



# City Council | Agenda

Tuesday, November 18, 2025 – 1:30 PM

*City Hall – Council Chambers*  
2309 15<sup>th</sup> Street, Gulfport

**1:30 PM**                      **Invocation, Pledge of Allegiance, Call to Order**  
**Agenda Order**              **Confirmation or Adjustment of the Agenda Order**  
**Presentation Agenda**

- **Mayor's Report**

## **Policy Issues**

### **Hearings / Appeals**

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

### **Recommendations**

- 2 Recommendation from City Engineer to Accept for Perpetual Maintenance - Landon Green Subdivision Phase 4 & 5 water and sewer.
- 3 Recommendation from Planning Commission to Amend Zoning Ordinance - amending Zoning Map to rezone properties to T4+(General Urban Zone "Plus") - 139 Palmetto Lane, 418 16th Street - Case #2510PC119 - Ward 2.
- 4 Recommendation from Planning Commission to Amend Zoning Ordinance - amending Zoning Map to rezone properties to T5 (Urban Center Zone) - 2100 24th Avenue, 2122 24th Avenue - Case #2511PC122 - Ward 3.

### **Ordinances**

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

### **Resolutions**

- 6 Reconsideration - of Resolution - approving Letter Agreement with Mauldin & Jenkins, LLC, to provide Auditing Services to the City of Gulfport for Fiscal Year Ending 2025, and for related purposes.
- 7 Resolution - approving Agreement with Mississippi Police Chiefs Association associated with competitive testing within the Police Department, and for related purposes.

- 8 Resolution - approving amended Professional Services Contract with SAFEbuilt, LLC, and for related purposes.
- 9 Resolution - approving Professional Services Contract with Machado Patano Design Group, and for related purposes.
- 10 Resolution - accepting donation of funds for a Memorial Bench and Plaque in Jones Park, and for related purposes.
- 11 Resolution - accepting donation of funds from Tractor Supply for the Gulfport Fire Department, and for related purposes.
- 12 Resolution - approving the temporary closure of municipal right of way for the 2025 Deck the Halls Event, and for related purposes.
- 13 Resolution - approving the temporary closure of municipal right of way for the 2025 Sugarplum Christmas Parade, and for related purposes.
- 14 Resolution - approving the temporary closure of municipal right of way for the Annual Mistletoe and Main Street Christmas Event, and for related purposes.
- 15 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 26th Annual Christmas on the Bayou Boat Parade, and for related purposes.
- 16 Resolution - authorizing the submission of the Microsoft EA Annual True-Up Statement, and for related purposes.
- 17 Resolution - in support of funding completion of the lower Mississippi River Comprehensive Management Study and requesting Congress to hold a Field Hearing regarding Bonnet Carre Spillway and the proposed Northern Gulf Estuary Protection Act, and for related purposes.

### **Budget Amendments / Docket of Claims**

- 18 Budget Amendment #19 - reallocating funds in the IT budget. *(no publication needed)*
- 19 Budget Amendment #20 - appropriating funds accepted for Memorial Bench. (no publication needed)
- 20 Budget Amendment #21 - allocating funds from Tractor Supply donation to Gulfport Fire Department motor vehicle repair account. *(no publication needed)*
- 21 Budget Amendment #22 - transferring funds from Training Program FY 2025 to FY2026 in the Fire Department budget. *(no publication needed)*
- 22 Budget Amendment #23 - allocating funds of the MOHS Grant No. 25HS202T. (no publication needed)
- 23 Docket of Claims - to be approved through November 19, 2025.

## **Routine Agenda**

- 24** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 25** Approval - of the 2026 City of Gulfport Calendar.
- 26** Approval - of the Final Report for H2O Innovation Operation & Maintenance, LLC's Performance Report for Water & Sewer Maintenance, Streets & Drainage Maintenance, and Solid Waste for FY 2023 - FY 2024.
- 27** Acceptance - of H2O Innovation Operation & Maintenance, LLC's Performance Report for Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2023 - 2024; and authorizing the Release of Retainage via special check.
- 28** Code Enforcement Notice(s) - to be made a part of the minutes.
- 29** Legal Notice - advertisement for sealed bid for Pickleball Courts.
- 30** Letter - regarding bid awarded by Purchasing to Howard Industries for Bayou View Camera Project - Police Department - to be made a part of the minutes.
- 31** Letter - regarding bid awarded by Purchasing to Hydra-Stop LLC for 8" Insta-Valve - Public Works Department - to be made a part of the minutes.
- 32** Letter - regarding bid awarded by Purchasing to Lockstep Technology Group for Cisco VG400 Analog Voice Gateway - Information Systems Department - to be made a part of the minutes.
- 33** Letter - regarding bid awarded by Purchasing to USIQ Inc for Molly Duty Equipment - Police Department - to be made a part of the minutes.
- 34** Privilege License Report - for the month of October 2025 - to be made a part of the minutes.
- 35** Ratification - of HOME Funds - Executed TBRA Agreements - to be made part of the minutes.
- 36** Request - authorization for issuance of special check for the 2025 Gulfport Harbor Lights Winter Festival temporary change fund.
- 37** Request - authorization for issuance of special check payable to H2O Innovation Operation & Maintenance, LLC for Invoice 2024-RET-WS and Invoice 2024-SD.
- 38** Request - authorization to enter into negotiations with various Engineering Firms for the Master Services Agreement.

## **Public Agenda**

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

## **Council Comments**

## **Memorial Adjournment**

## **Executive Session**

## **Setting of Next Meeting and Adjournment**

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 18<sup>TH</sup> day of November, 2025, the following Resolution:

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

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

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

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

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

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

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

Parcel 1: 0711K-03-020.001. Life Estate 2010-8671 Lots 15 & 16 Blk 2 Ridgewood Add Sec 7-8-11. 1216 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Kale Farms LLC

Parcel 2: 0711H-05-069.000. Lots 7 & 8 Blk 9 Woodlawn. 1924 42nd Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Wagner John Jr

- Parcel 3: 0811E-04-067.000. W 55 Ft Of Lot 13 & W 55 Ft Of S 15 Ft Of Lot 14 Blk 94 Original Gulfport. 3118 20th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Caldwell Sarah -EST-
- Parcel 4: 0811A-04-029.000. Lot 15 Blk 5 Broad Acres. 2712 Pine Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Young Evelyn M -Estate-
- Parcel 5: 0911C-01-167.000. Lots 43 & 44 Blk 8 Hewes Add. 435 23rd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Secure Opening(S), Remove Clutter And Debris. Lindh Joan S -Estate-
- Parcel 6: 0910J-03-026.000. 0473-0433 Lot 7 Blk 47 Gulfport Bayou View Subd. 44 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Deangelo Michael
- Parcel 7: 0910J-03-027.000. Lot 8 Blk 47 Gulfport Bayou View Subd. 42 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintain Or Remove. Lam Ty Adam & Thu Kim Tran
- Parcel 8: 1010G-02-025.000. -Common Area- Which Will Include 6.8 Ac Lots "B", "C", "D", "E" & Private Right-Of Way Of Beau's Landing Drive Along With 2 Ponds Sec 29-7-10. 737 Beaus Landing Dr. Remove/Haul Off Trash & Debris. Gulf Coast Land & Development LLC

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

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

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

manner.

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

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

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

**SECTION 3.** That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Harrison County Tax Collector and/or other appropriate county officials is/are hereby authorized to proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes should the costs assessed herein not be paid in a timely manner.

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

**YEAS:**

**NAYS:**

**ABSENT:**

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

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**President**

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

**APPROVED:**

\_\_\_\_\_  
**Mayor**

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** NOVEMBER 4, 2025

**To:** Mayor Hugh Keating  
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

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**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 18th Day Of  
November, 2025, To The City Council:

**WARD 1**

- Parcel 1: 0711K-03-020.001. Life Estate 2010-8671 Lots 15 & 16 Blk 2 Ridgewood Add  
Sec 7-8-11. 1216 Joseph Ave. Cut & Clean The Property, Remove Weeds, Vines,  
Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo.  
Kale Farms LLC
- Parcel 2: 0711H-05-069.000. Lots 7 & 8 Blk 9 Woodlawn. 1924 42nd Ave. Remove/Haul  
Off Trash & Debris, Bring Bldg Up To Code Or Demo. Wagner John Jr
- Parcel 3: 0811E-04-067.000. W 55 Ft Of Lot 13 & W 55 Ft Of S 15 Ft Of Lot 14 Blk 94  
Original Gulfport. 3118 20th St. Cut & Clean The Property, Remove Weeds,  
Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure  
Openings. Caldwell Sarah -EST-

**WARD 3**

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**CODE ENFORCEMENT DIVISION**

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

November 3, 2025

KALE FARMS LLC  
 1216 JOSEPH AVE  
 GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-020.001  
 1216 JOSEPH AVE

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

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

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, **11/18/2025 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Tyler Wales*

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

Case Number: 16518



**CODE ENFORCEMENT DIVISION**

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

November 3, 2025

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

Reference: Tax Parcel Number: 0711K-03-020.001  
 1216 JOSEPH AVE

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*Tyler Wales*

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

Case Number: 16518



**CODE ENFORCEMENT DIVISION**

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

November 3, 2025

MARILYN E. BONDS  
16493 E. ADAMS RD  
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0711K-03-020.001  
1216 JOSEPH AVE

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

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**NOTICE OF HEARING**

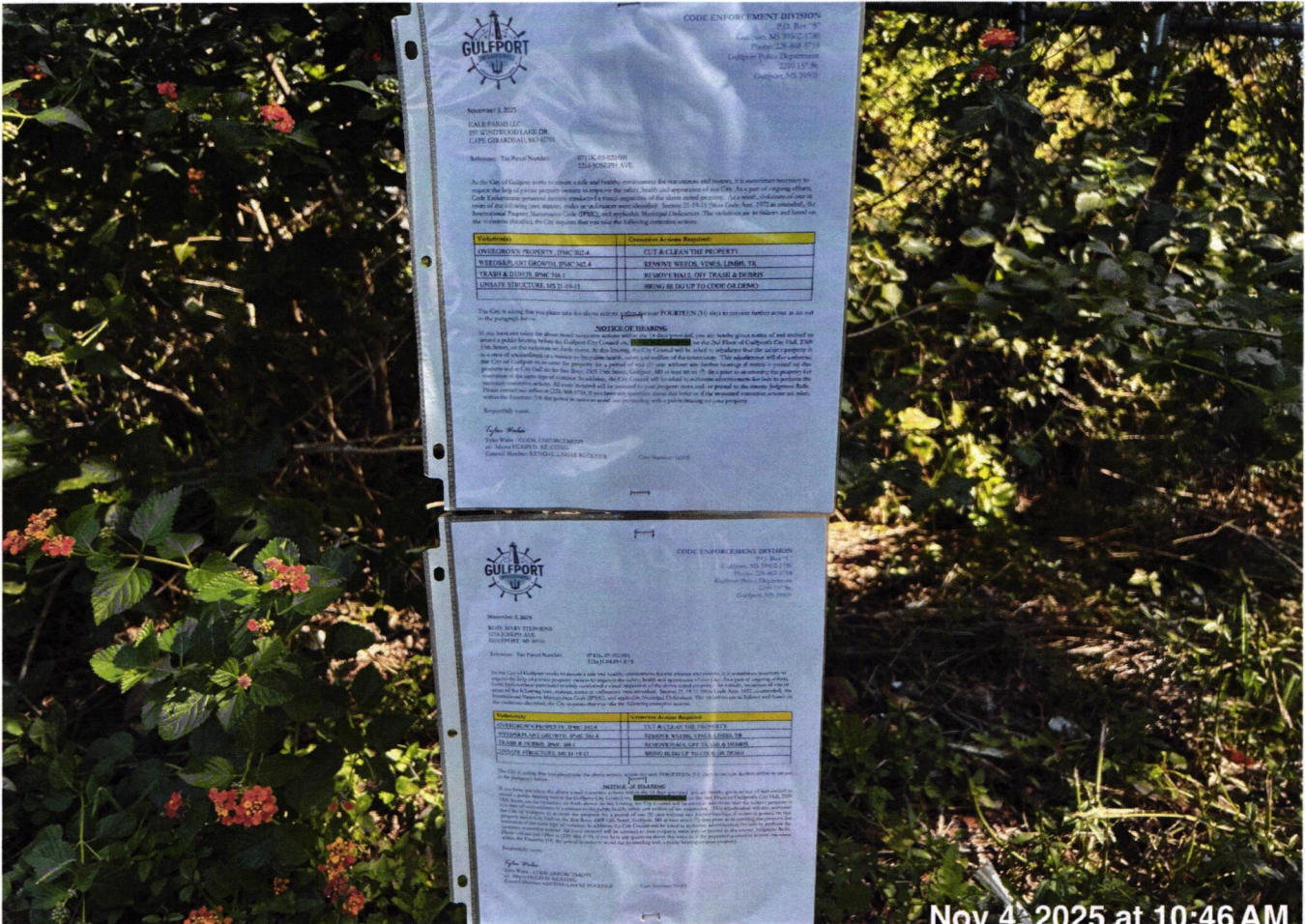
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*Tyler Wales*

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

Case Number: 16518



Nov 4, 2025 at 10:46 AM



Nov 4, 2025 at 10:46 AM



Nov 4, 2025 at 10:46 AM



Nov 4, 2025 at 10:46 AM



Nov 4, 2025 at 10:46 AM



Nov 4, 2025 at 10:47 AM



Nov 3, 2025 at 15:44



Nov 3, 2025 at 15:44





Nov 3, 2025 at 15:45



Nov 3, 2025 at 15:45



**CODE ENFORCEMENT DIVISION**

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

November 3, 2025

WAGNER JOHN JR  
17049 OLD HWY 15  
BILOXI, MS 39532

Reference: Tax Parcel Number: 0711H-05-069.000  
1924 42ND AVE

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

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

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

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*Tyler Wales*

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

Case Number: 16720



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

November 3, 2025

WAGNER JOHN JR  
1924 42<sup>ND</sup> AVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-05-069.000  
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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

**NOTICE OF HEARING**

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, **11/18/2025 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Tyler Wales*

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

Case Number: 16720



**CODE ENFORCEMENT DIVISION**

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

November 3, 2025

SAPPINGTON ALISHA  
13751 WOLFRIVER RD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0711H-05-069.000  
1924 42ND AVE

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

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

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

**NOTICE OF HEARING**

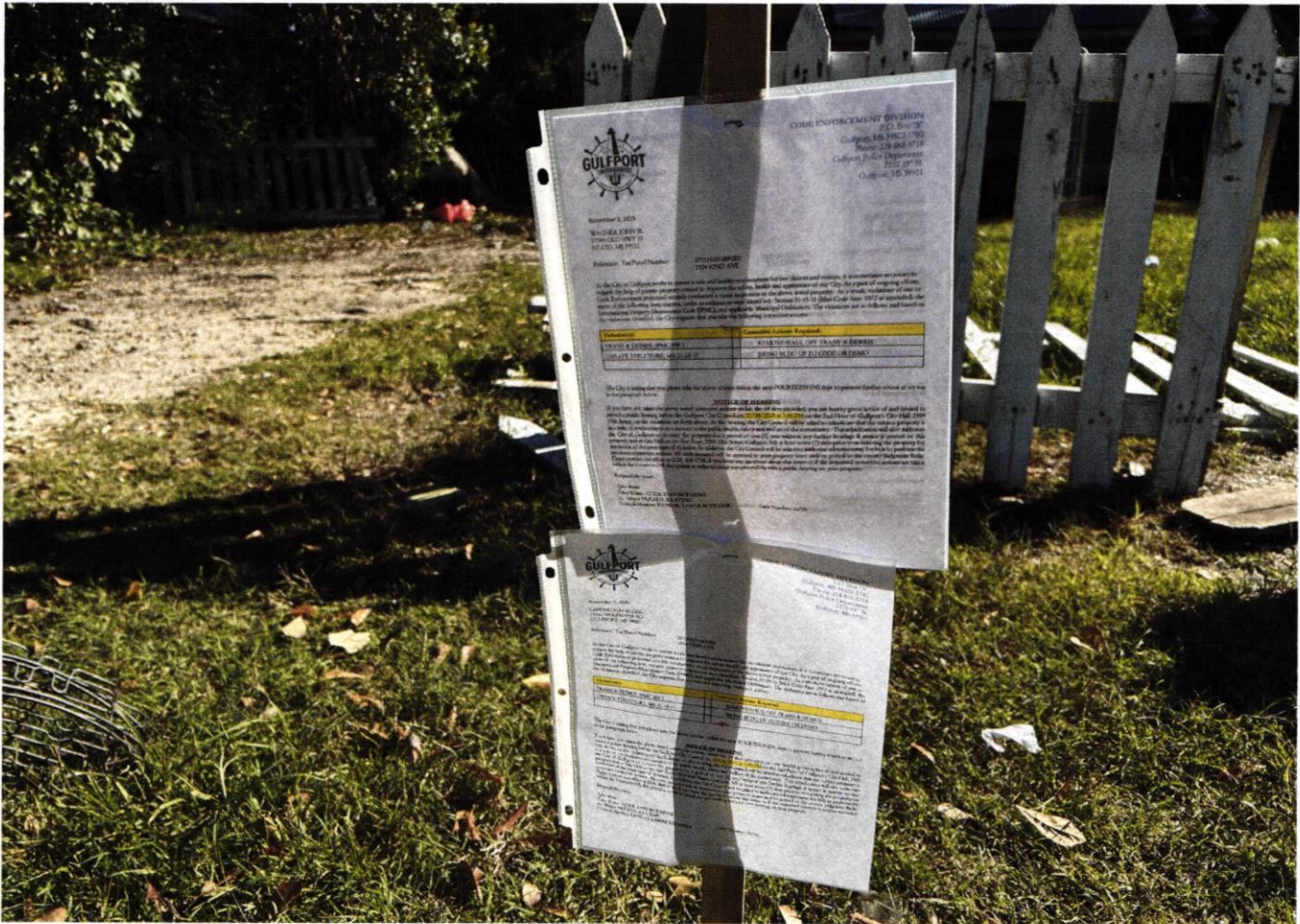
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Respectfully yours,

*Tyler Wales*

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

Case Number: 16720









Nov 3, 2025 at 15:37



Nov 3, 2025 at 15:37

















**CODE ENFORCEMENT DIVISION**

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

November 3, 2025

CALDWELL SARAH -EST-  
 3118 20TH ST  
 GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-067.000  
 3118 20TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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, 11/18/2025 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,

*BRENDAN PASLEY*  
 BRENDAN PASLEY - CODE ENFORCEMENT  
 cc: Mayor HUGH D. KEATING  
 Council Member: KENDAL LAMAR BUCKNER

Case Number: 16980



**CODE ENFORCEMENT DIVISION**

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

November 3, 2025

CALDWELL SARAH -EST-  
754 CHAPMAN ST  
JONESBORO, GA 30238

Reference: Tax Parcel Number: 0811E-04-067.000  
3118 20TH ST

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

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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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, 11/18/2025 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,

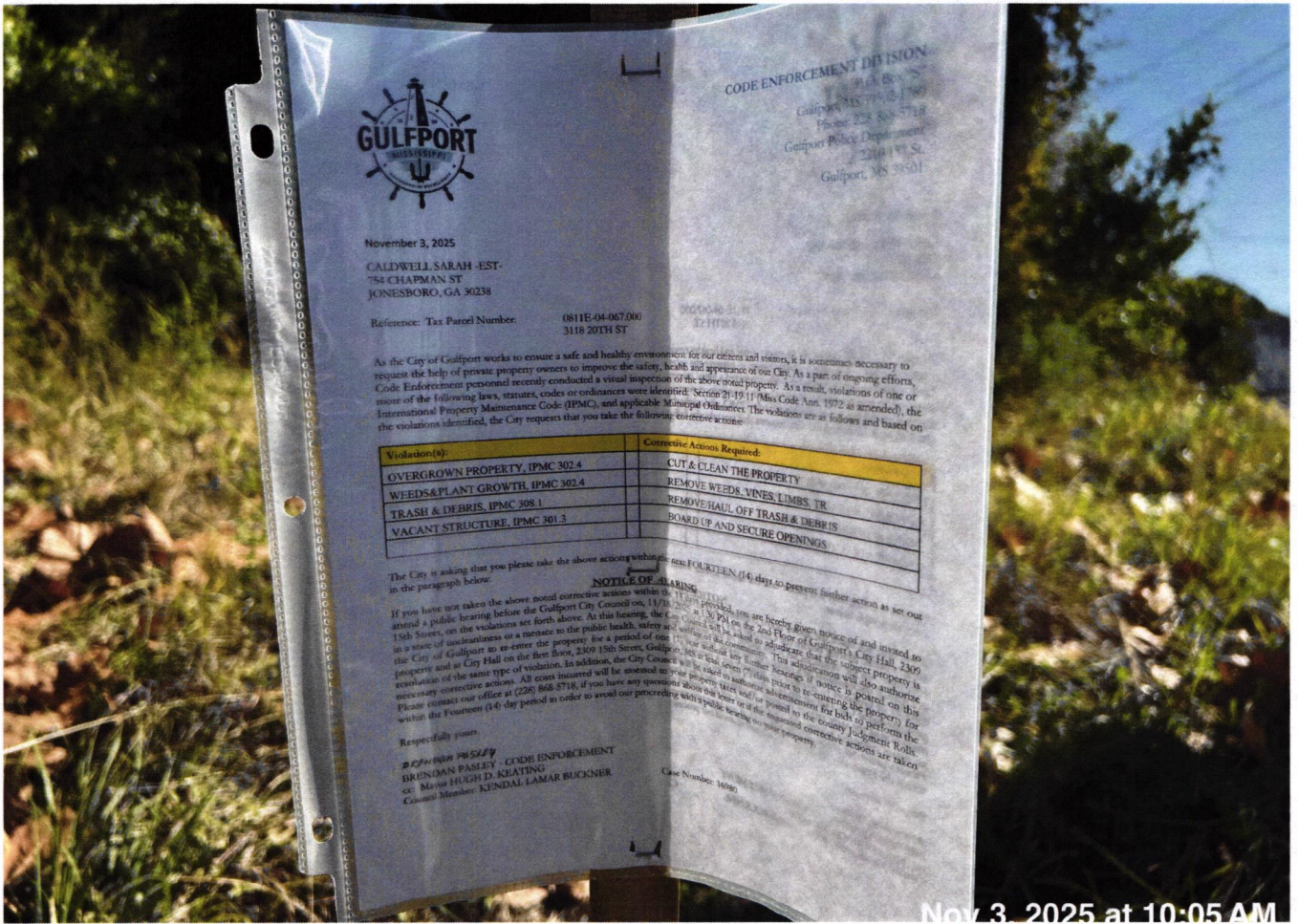
*BRENDAN PASLEY*

BRENDAN PASLEY - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 16980



Nov 3, 2025 at 10:05 AM



Nov 3, 2025 at 10:05 AM







**CODE ENFORCEMENT DIVISION**

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

October 30, 2025

YOUNG EVELYN M -ESTATE-  
2712 PINE AVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-04-029.000  
2712 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:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

**NOTICE OF HEARING**

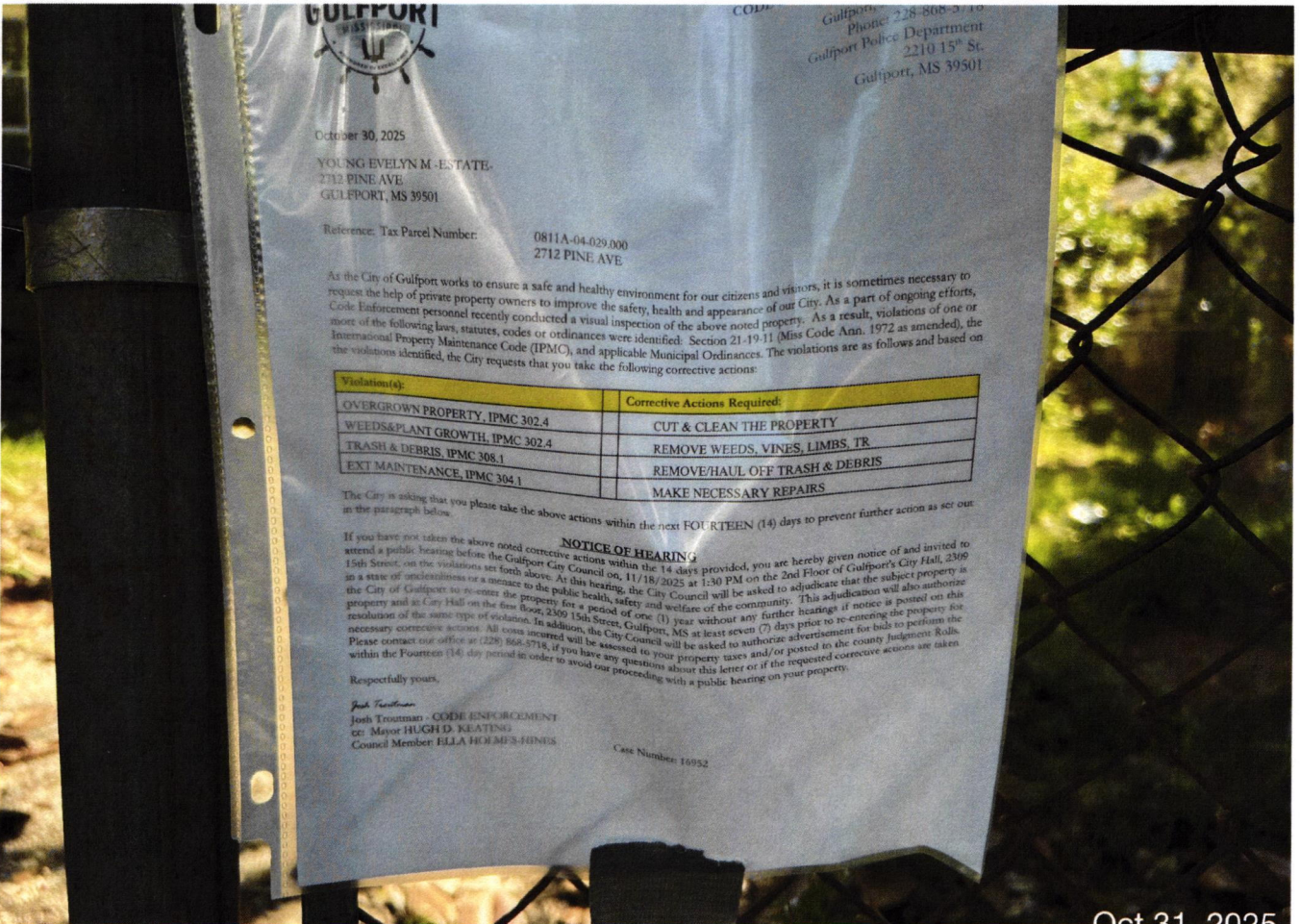
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Respectfully yours,

*Josh Troutman*

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

Case Number: 16952



Gulfport 228-868-3110  
 Phone 228-868-3110  
 Gulfport Police Department  
 2210 15th St.  
 Gulfport, MS 39501

October 30, 2025  
 YOUNG EVELYN M - ESTATE  
 2712 PINE AVE  
 GULFPORT, MS 39501

Reference, Tax Parcel Number: 0811A-04-029.000  
 2712 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:

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

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/18/2025 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 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) 868-8718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,  
 Josh Troutman  
 Josh Troutman - CODE ENFORCEMENT  
 cc: Mayor HUGH D. KEATINGE  
 Council Member ELLA HOWARD FINNEY

Case Number: 16932





Oct 31, 2025



Oct 31, 2025





**CODE ENFORCEMENT DIVISION**

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

October 30, 2025

LINDH JOAN S - ESTATE -  
 435 23RD AVE  
 GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-167.000  
 435 23RD ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSECURE OPENINGS, MS 21-19-11	SECURE OPENING(S)
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

**NOTICE OF HEARING**

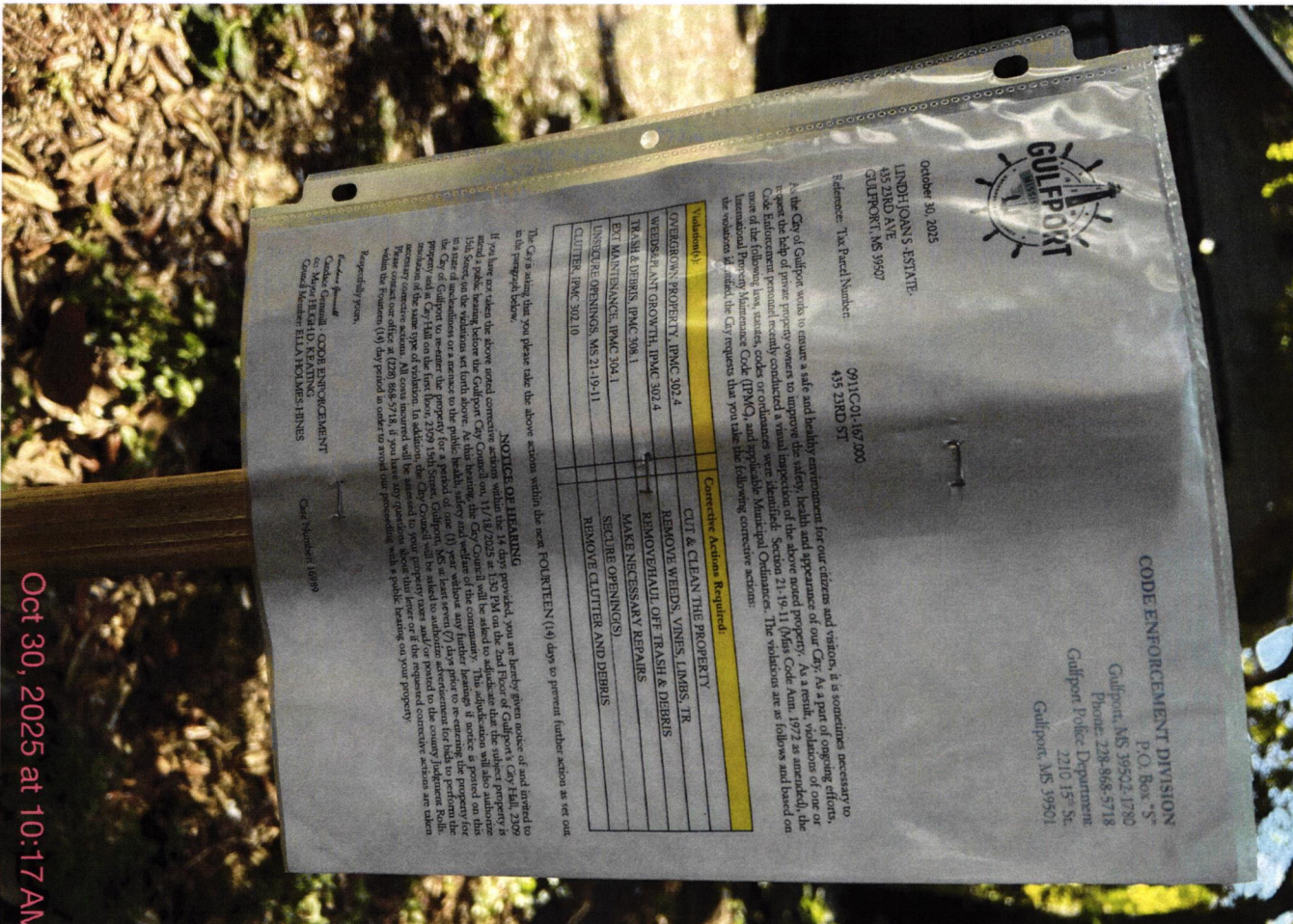
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Respectfully yours,

*Candace Gemmill*

Candace Gemmill - CODE ENFORCEMENT  
 cc: Mayor HUGH D. KEATING  
 Council Member: ELLA HOLMES-HINES

Case Number: 16989













**CODE ENFORCEMENT DIVISION**

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

October 30, 2025

DEANGELO MICHAEL  
44 PASS RD  
GULFPORT, MS 39507

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

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

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

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Respectfully yours,

*Travis Johnson*

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

Case Number: 16356



**CODE ENFORCEMENT DIVISION**

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

October 30, 2025

DEANGELO MICHAEL  
2102 BOARDMAN BLVD  
GULFPORT, MS 39507

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

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

Violation(s):	Corrective Actions Required:
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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

**NOTICE OF HEARING**

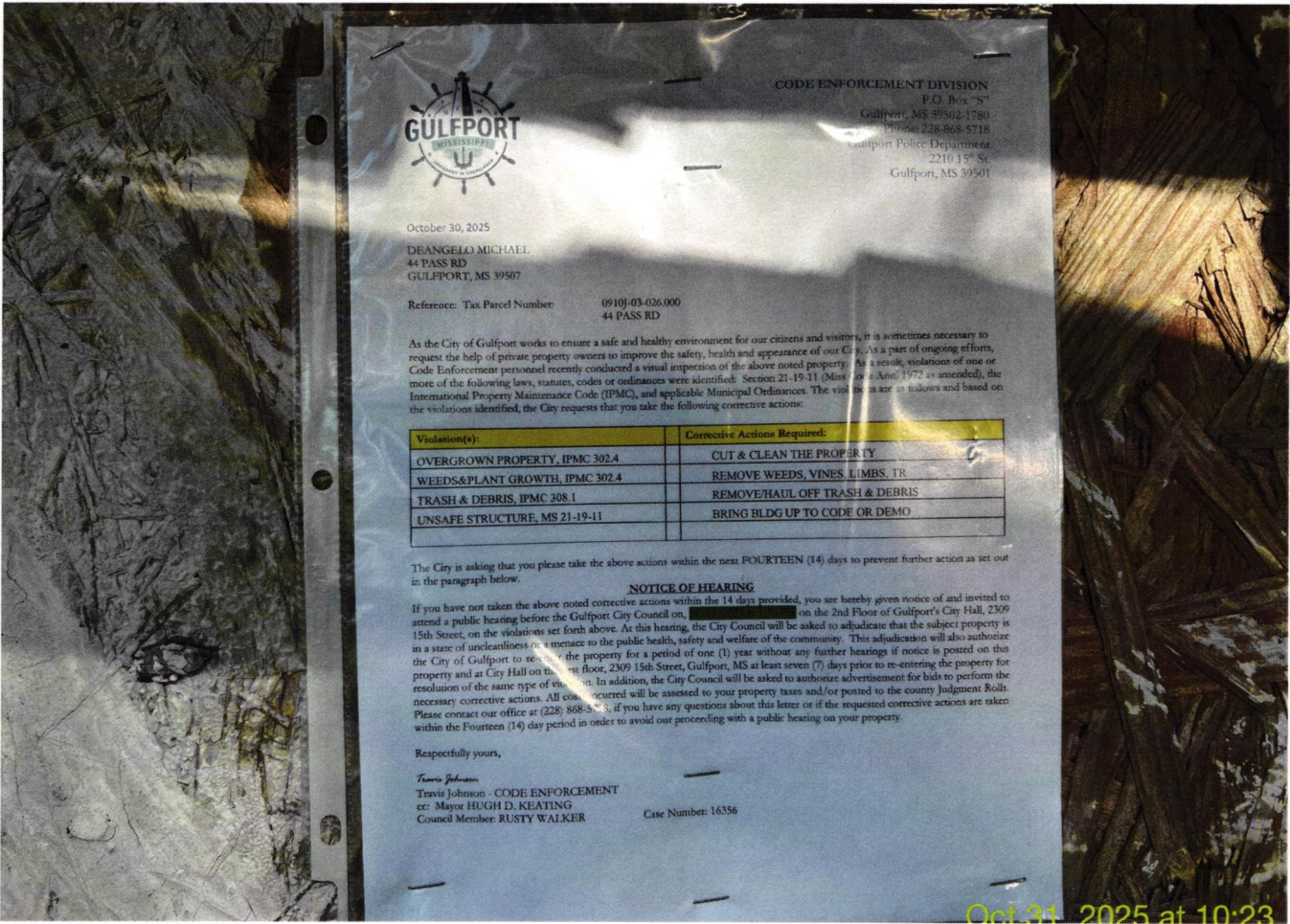
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Respectfully yours,

*Travis Johnson*

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

Case Number: 16356



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

October 30, 2025  
DEANGELO MICHAEL  
44 PASS RD  
GULFPORT, MS 39507

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

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

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

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**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 [redacted] 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 seal 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 Roll. 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,

*Trevie Johnson*  
Trevie Johnson - CODE ENFORCEMENT  
cc: Mayor HUGH D. KEATING  
Council Member: RUSTY WALKER

Case Number: 16356

Oct 31 2025 at 10:23



Oct 31 2025 at 10:24







**CODE ENFORCEMENT DIVISION**

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

October 30, 2025

LAM TY ADAM & THU KIM TRAN  
 42 PASS RD  
 GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-027.000  
 42 PASS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE

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, 11/18/2025 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT  
 cc: Mayor HUGH D. KEATING  
 Council Member: RUSTY WALKER

Case Number: 16990



**CODE ENFORCEMENT DIVISION**

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

October 30, 2025

LAM TY ADAM & THU KIM TRAN  
 7632 MACON DR.  
 BILOXI, MS 39532

Reference: Tax Parcel Number: 0910J-03-027.000  
 42 PASS RD

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*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT  
 cc: Mayor HUGH D. KEATING  
 Council Member: RUSTY WALKER

Case Number: 16990



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Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

October 30, 2025

LAM TY ADAM & THU KIM TRAN  
14140 LONGWOOD CIRCLE  
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0910J-03-027.000  
42 PASS RD

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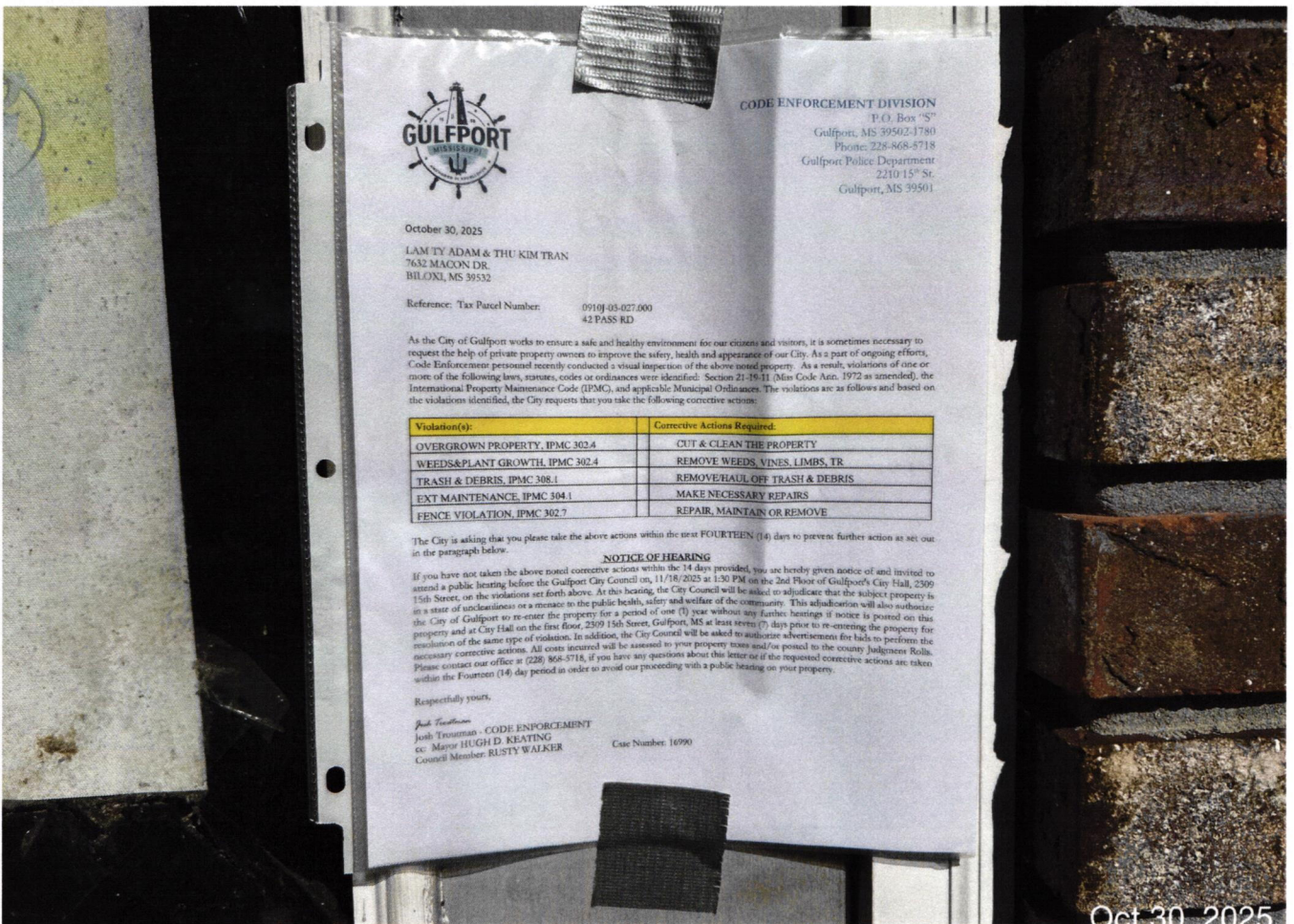
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*Josh Troutman*

Josh Troutman - CODE ENFORCEMENT  
cc: Mayor HUGH D. KEATING  
Council Member: RUSTY WALKER

Case Number: 16990















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 Gulfport, MS 39502-1780  
 Phone: 228-868-5718  
 Gulfport Police Department  
 2210 15<sup>th</sup> St.  
 Gulfport, MS 39501

October 29, 2025

GULF COAST LAND & DEVELOPMENT LLC  
 939 E SCENIC DR  
 PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 1010G-02-025.000  
 737 BEAUS LANDING DR

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

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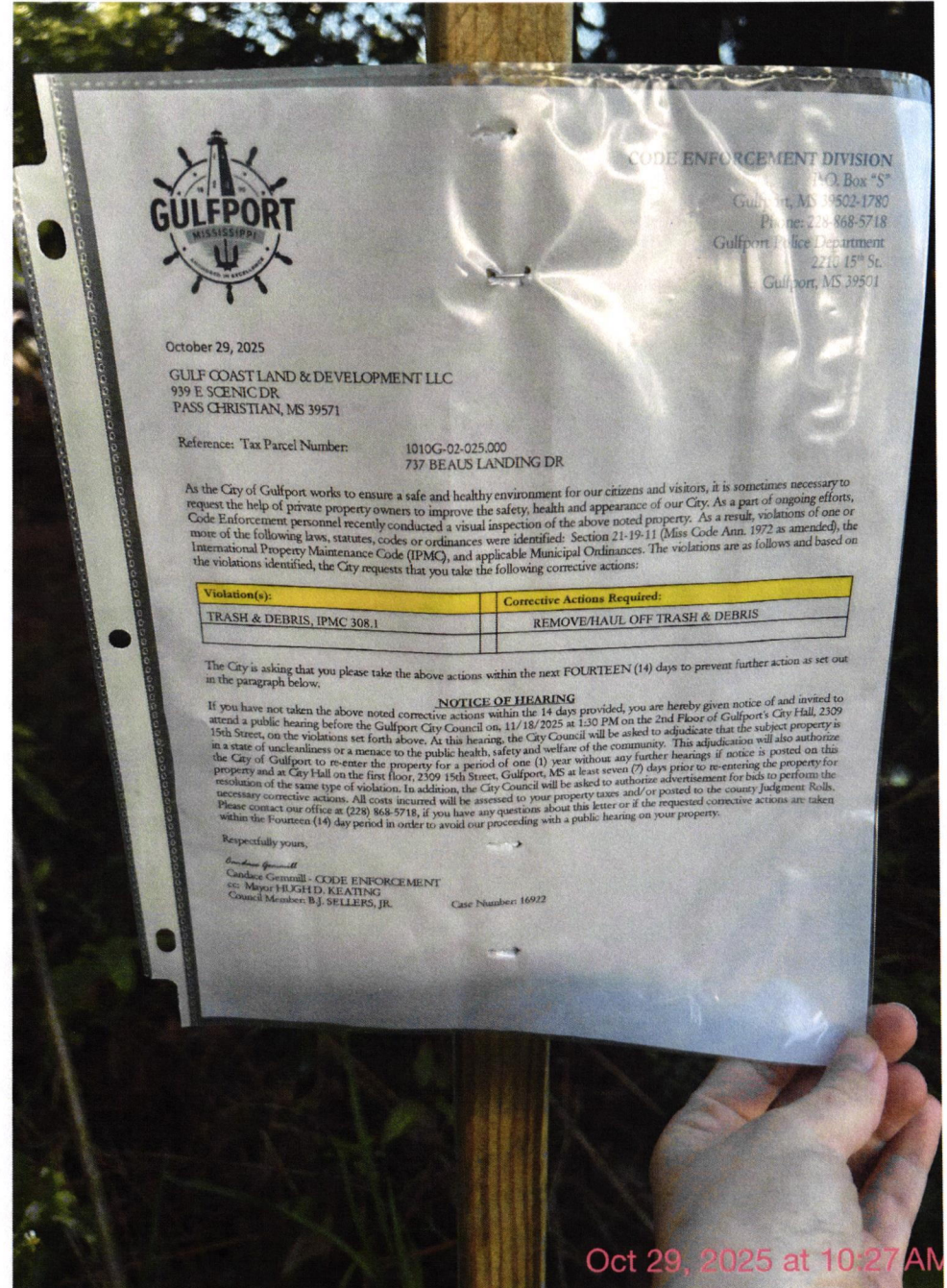
*Candace Gemmill*

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

Case Number: 16922



Oct 29, 2025 at 10:27 AM



CODE ENFORCEMENT DIVISION  
 P.O. Box "S"  
 Gulfport, MS 39502-1780  
 Phone: 228-868-5718  
 Gulfport Police Department  
 2210 15<sup>th</sup> St.  
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October 29, 2025

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*Candace Gemmill*  
 Candace Gemmill - CODE ENFORCEMENT  
 cc: Mayor HUGH D. KEATING  
 Council Member: B.J. SELLERS, JR.

Case Number: 16922

Oct 29, 2025 at 10:27 AM



Oct 29, 2025 at 10:28 AM



Oct 29, 2025 at 10:25 AM



## Memorandum

**To:** Mayor and Members of the City Council

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

**From:** Jeremy Harrison, PE, Director of Engineering



**Date:** October 31, 2025

**Re: Recommendation to Accept Landon Green Phases 4 & 5  
Water and Sewer for Perpetual Maintenance**

---

On July 28, 2025, Engineering and Public Works conducted a warranty inspection of the water and sewer systems of the referenced subdivision. Deficiencies were noted, and all deficiencies were corrected and passed a re-inspection on October 14, 2025. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer services.

The subdivision has completed the required one-year warranty. I recommend that the water and sewer infrastructure within the subdivision be accepted for perpetual maintenance and that the infrastructure warranty bond or other securities held by the City be released to the developer.

Attachments:

- Warranty Inspection Report
- Map





## SUBDIVISION INSPECTION REPORT

<b>SUBDIVISION:</b>	<b>Landon Green Phases 4 &amp; 5</b>
<b>TYPE OF INSPECTION:</b>	<b>Warranty Final Inspection (Water &amp; Sewer Only)</b>
<b>DATE:</b>	Inspection: July 28, 2025 Re-Inspection October 14, 2025
<b>PERSONS PRESENT:</b>	Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering 6B Construction

### CHECKLIST ITEMS

#### STREETS & DRAINAGE:

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

#### WATER & SEWER:

- |   |  |                              |                               |
|---|--|------------------------------|-------------------------------|
| 1. Are all water meters installed & with no broken/missing parts?                     | <input checked="" type="checkbox"/> .Yes | <input type="checkbox"/> .No | <input type="checkbox"/> .N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | <input checked="" type="checkbox"/> .Yes | <input type="checkbox"/> .No | <input type="checkbox"/> .N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts?                      | <input checked="" type="checkbox"/> .Yes | <input type="checkbox"/> .No | <input type="checkbox"/> .N/A |
| 4. Are all manholes installed in accordance with city standards?                      | <input checked="" type="checkbox"/> .Yes | <input type="checkbox"/> .No | <input type="checkbox"/> .N/A |

#### TRAFFIC & SAFETY:

- |  |                               |                              |  |
|--|-------------------------------|------------------------------|--|
| 1. Are street name signs correct & in place?     | <input type="checkbox"/> .Yes | <input type="checkbox"/> .No | <input checked="" type="checkbox"/> .N/A |
| 2. Are traffic control signs correct & in place? | <input type="checkbox"/> .Yes | <input type="checkbox"/> .No | <input checked="" type="checkbox"/> .N/A |





<b>SUBDIVISION:</b>	<b>Landon Green Phases 4 &amp; 5</b>
<b>TYPE OF INSPECTION:</b>	<b>Warranty Final Inspection (Water &amp; Sewer Only)</b>
<b>DATE:</b>	Re-Inspection October 14, 2025

**PUNCHLIST ITEMS**

Water

1. All water taps in the median bioswales shall have water meter boxes and services installed pursuant to City standards. **Complete**
2. Repair or replace all broken water meter box lids. Ensure that the box top fits correctly in the frame. **Complete**
3. Set all water meter boxes to grade. **Complete**
4. Lots #62/63 – Raise fire hydrant to meet City standards. **Complete**
5. Lot #24 - Raise fire hydrant to meet City standards. **Complete**

Sewer

6. Provide new sewer videos of all sewer lines constructed under this phase. **Complete**
7. Install tracer wire and attach to the top step of all sewer manholes in accordance with City standards. **Complete**
8. All sewer clean-outs shall have concrete rings with cast iron lids set flush to the concrete ring. **Complete**
9. Expose and make accessible all tracer wire at the sewer clean-outs and sewer manholes. **Complete**
10. SMH Lots #78/79 - Locate and uncover SMH that was not found. Inspection is required after the manhole is uncovered. **Complete**
11. SMH Lots #75/76 – Regrout around riser rings. **Complete**
12. SMH Lots #72/73 – Remove concrete from the lid. Regrout around the riser rings. **Complete**
13. Lots #68/69 – In addition to Item #8 above, ensure that the loose City clean out is attached properly to the service line below. **Complete**
14. SMH Lots #69/70 – Regrout around infall pipes. **Complete**
15. SMH Wren Grove Cul-de-sac – Reset frame and lid back on to the cone section below and regrout. **Complete**
16. SMH Lots #38/39 (Rear Yard) – Locate and uncover SMH that was not found. Inspection required. **Complete**
17. SMH Lots #38/39 (Front Yard) – Modify trough on the east infall pipe to provide positive unobstructed flow. **Complete**

Signed: Robert Lee Date: October 27, 2025

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



Bernard Bayou



Phase 4

Phase 5

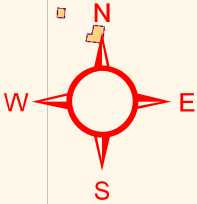
COLEMAN RD

ROUNDHILL DR

LEXINGTON CT

LANDON RD

Landon Green  
Phases 4 & 5  
Vicinity Map



1 inch = 373 feet

CAROLINE DR

PATRICK DR

CHAPELWOOD DR

W LANDON GREEN CIR

E LANDON GREEN CIR

GUS FORE CV

W LANDON GREEN DR

WREN CV

ROUNDHILL DR

ROUNDHILL DR

J F M PKWY

# MEMORANDUM

**To:** Mayor Hugh Keating and  
Gulfport City Council

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

**Date:** October 27, 2025

**Re:** Zoning Map Amendment 2510PC119, by owner Cast Developments LLC, requesting to rezone parcels to T4+ (General Urban Zone "Plus"), Tax Parcels 0911A-02-099.000, 0911A-02-098.000, 139 Palmetto Lane, 418 16th Street, Zoned T4+ (General Urban Zone "Plus"), T5 (Urban Center Zone), Ward 2

**Planning Commission recommendation:** To approve applicant request.

**Motion:** Charlie Hewes – to approve applicant’s request based on both mistake and change of character of the neighborhood along with public need.

**Second:** Virginia Adolph

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

**Action:** Motion approved unanimously.

**Speaking for the Petition:**

1. Juan Castano

**Speaking against the Petition:**

1. None

On October 23, 2025, the Planning Commission recommended approval of the above referenced case.

**Please place the attached item on the Council agenda for November 18, 2025.**

# Technical Report

## Zoning Map Amendment

### GENERAL INFORMATION

Case File Number: 2510PC119

Hearing Date: October 23, 2025

Current Zoning/Use: T5 / Vacant Lot

Legal: Zoning Map Amendment 2510PC119, by owner Cast Developments LLC, requesting to rezone parcels to T4+ (General Urban Zone "Plus"), Tax Parcels 0911A-02-099.000, 0911A-02-098.000, 139 Palmetto Lane, 418 16th Street, Zoned T4+ (General Urban Zone "Plus"), T5 (Urban Center Zone), Ward 2

### TECHNICAL DETAILS

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

According to the Mississippi case law:

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

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

The applicant is requesting to rezone approximately 25,676 square feet of property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"). As presented, the applicant states, "the request to rezone all parcels to T4+, in order to allow for the unified development of the proposed project." No information other than a time schedule of 18 months has been provided concerning development. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning before building can begin. The surrounding consistency of the neighborhood are areas containing residential and commercial properties.

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

1. The applicant states that there was no error in zoning but rather to reflect the evolution of the neighborhood and to ensure consistency across the parcels under the same ownership.

# Technical Report

## Zoning Map Amendment

2. The applicant addresses Character of the Neighborhood changing by stating that the character of the neighborhood has changed, and the lots, which today belong to the same company and are adjacent, currently have different zoning regulations.

### ***EXECUTIVE SUMMARY***

The applicant wishes to rezone the subject site from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") to open doors to more opportunity for housing development, while limiting commercial activity in the area. The applicant has not proven with clear and convincing evidence for a zoning change as required by the state, however, the staff notes that there are a few residential homes in the surrounding neighborhood, and rezoning to T4+ would be in harmony with the existing neighborhood. Nevertheless, the applicant will need to provide a revised site plan addressing the following issues: show proposed parcel division with projected parcel square footage, parking dimensions and material used, and needs to show setbacks. At present, the property is in harmony with the commercial and residential nature of the surrounding area.

Any approval should consider these conditions:

1. Approval would grant applicant to rezone property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") zoning district. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning.
2. Approval does not grant a site plan or number of dwelling units.
3. Must meet all current building codes and all other City of Gulfport Ordinances.

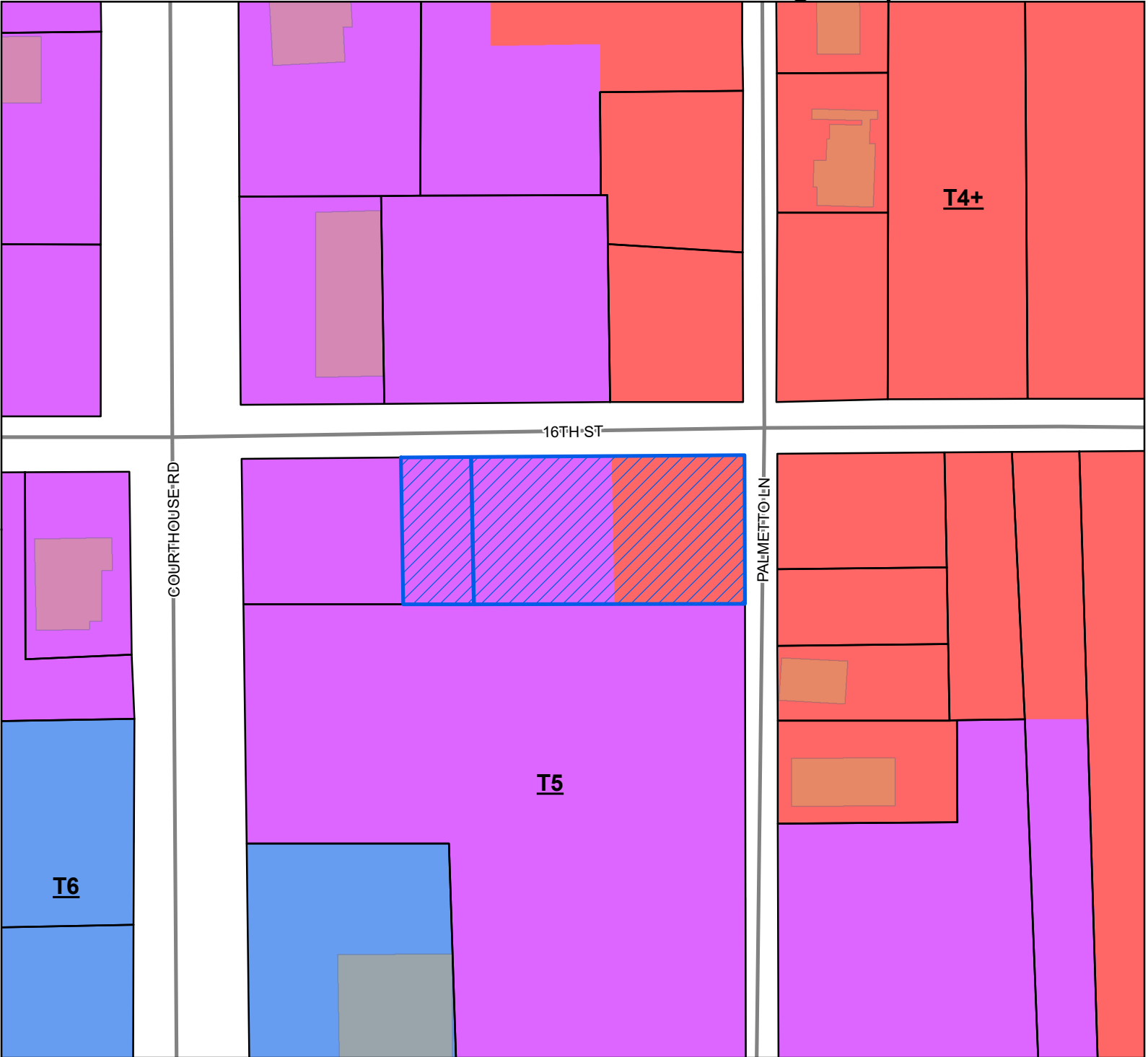
### ***DIRECTOR APPROVAL***

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department



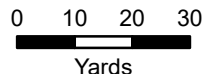
- Site
- Street
- Parcels
- Buildings

**Smart Code**

- T6
- T5
- T4+

**Site Information**

0911A-02-098.000  
 0911A-02-099.000  
 Zoning: T4+ (General Urban Zone "Plus")  
 T5 (Urban Center Zone)  
 Size: 26377.5 sqft  
 Flood: X,AE



1 inch = 100 feet



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



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

For Staff Use Only

Case File #: 2510PC119  
Date Received: 8/27/2025  
Receipt #: 13451064  
Received By: [Signature]  
Zoning: T4+, T5  
Ward: 2 Flood: AEX

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

Property Information

TAX PARCEL # 

0	9	1	1	A	-	0	2	-	0	9	9	.	0	0	0
0	9	1	1	A	-	0	2	-	0	9	8	.	0	0	0
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 139 Belmont by 418 16th St

Lot(s) \_\_\_\_\_, Block(s) \_\_\_\_\_, Subdivision \_\_\_\_\_

General Location: \_\_\_\_\_

**GENERAL DESCRIPTION OF REQUEST:**

Those lots have different zones, the request is to rezone all parcel to T4+

**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Cast Developments LLC

Printed Name of Owner

Printed Name of Agent

2472 Ross Rd, St A

Mailing Address

Mailing Address

Biloxi MS 39531

City State Zip code

City State Zip code

228-2365151

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

Juandacastano18@gmail.com

Email

Email

[Signature]

[Signature]

Signature of Owner

Signature of Agent

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

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

## **Reasons for Rezoning Request**

### **E. Zoning Inconsistency**

Parcel #0911A-02-099.000 is currently zoned T5 and T4\*, while parcel #0911A-02-098.000 is zoned T5. The request is to rezone all parcels to T4\* in order to allow for the unified development of the proposed project.

### **F. Convincing Evidence**

The character of the neighborhood has changed, and the lots, which today belong to the same company and are adjacent, currently have different zoning regulations.

### **1. Interest**

- **Cast Developments LLC**, 2472 Pass Rd, Ste A, Biloxi, MS 39531
- **Juan Castano**, 2472 Pass Rd, Ste A, Biloxi, MS 39531
- **Diana Mejia**, 16271 Greenglade Dr, Gulfport, MS

### **Owners of Adjacent Properties:**

- **Creeks II LLC The**, 799 Destiny Plantation Blvd, Biloxi, MS 39532-4603
- **Koskan Allen J (Estate)**, 19247 Champion Circle, Gulfport, MS 39503

### **2. Time Schedule**

The projected time frame for the development is 18 months.

### **3. Benefits**

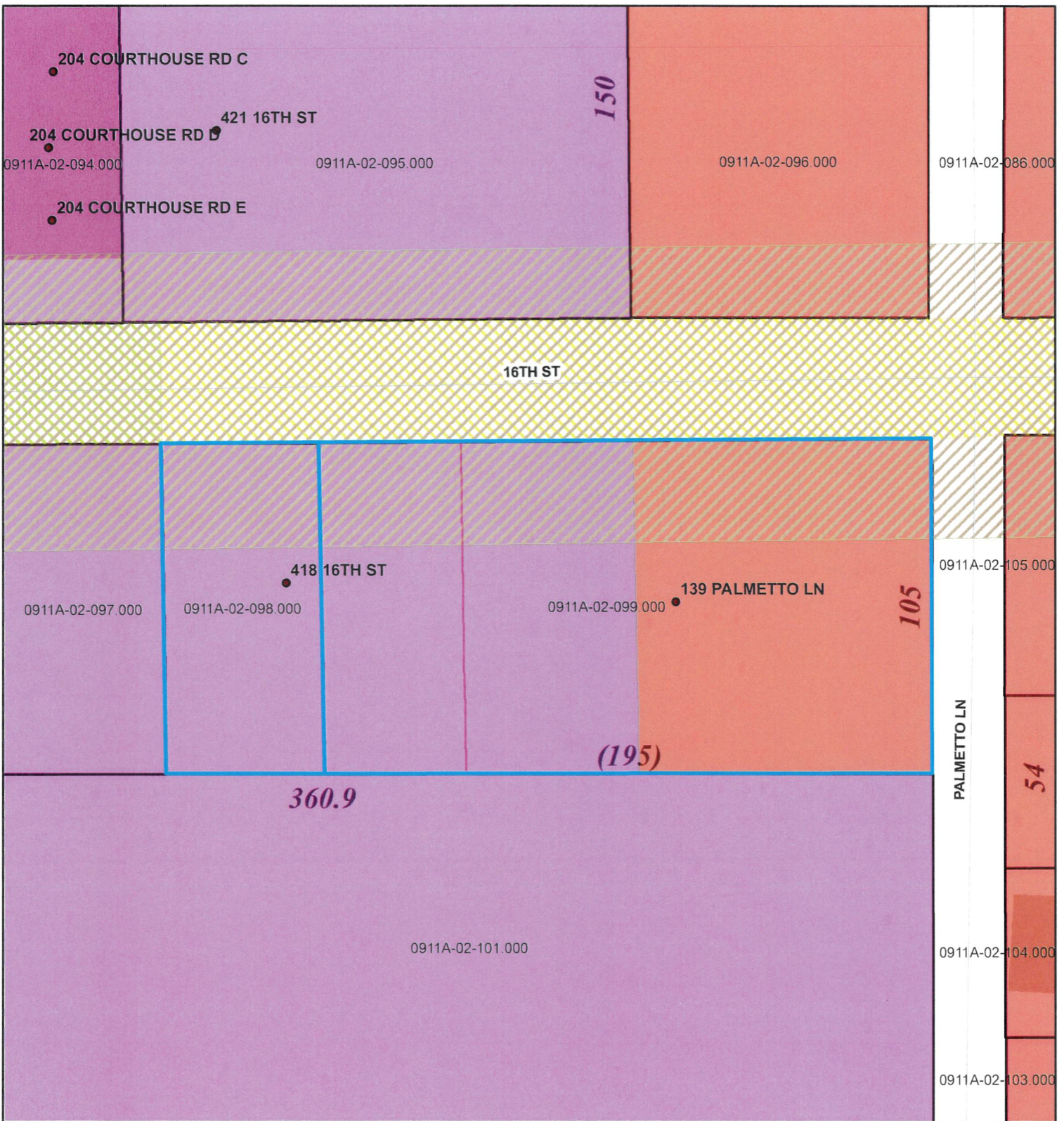
Rezoning will create greater opportunities for housing development while limiting commercial activity in the area. This will help redirect commercial traffic to more suitable corridors such as Cowan Road

(605), Courthouse Road, and Highway 90, where commercial growth is already concentrated.

---

#### **4. Clarification**

This rezoning request is not due to a mistake in the zoning map but rather to reflect the evolution of the neighborhood and to ensure consistency across the parcels under the same ownership.




1 inch = 42 feet



DATA DISCLAIMER:

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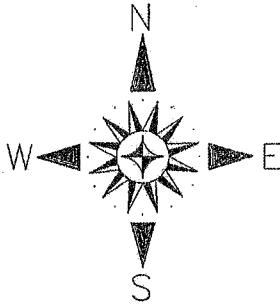
# Area Map

 Parcels



Printed 8/26/2025

139 PALMETTO LANE  
SECTION 1, TOWNSHIP 8 SOUTH, RANGE 11 WEST  
GULFPORT, MISSISSIPPI  
PARCEL #0911A-02-098.000  
PARCEL #0911A-02-099.000

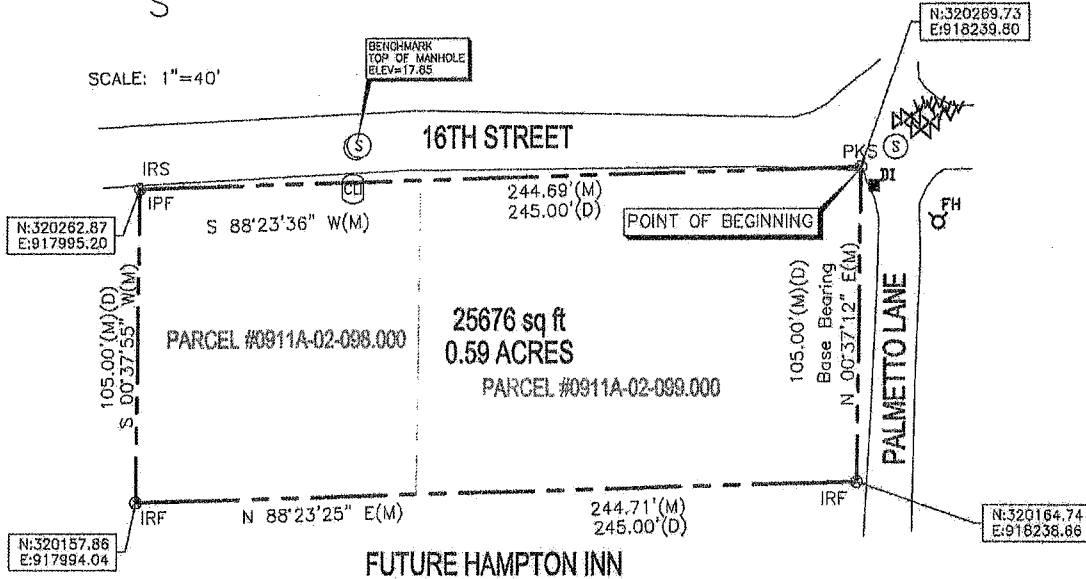


IRF 1/2" IRON ROD FOUND  
IPF 3/4" IRON PIPE FOUND  
IRS 1/2" IRON ROD SET  
CMF CONCRETE MONUMENT  
PKS PK NAIL SET

P=PLAT OF RECORD  
M=MEASURED  
D=DEED

REFERENCE:  
SURVEY BY JAMES  
BOOTH, P.L.S.  
DATED 4/09/24

SCALE: 1"=40'



LEGAL DESCRIPTION  
(Per Survey)

Beginning at the intersection of the West line of Palmetto Alley and the South line of 16th Street and running thence S 88°23'36" W along the South line of 16th Street 244.69 feet to an iron rod, running thence S 00°37'55" W 105.00 feet to an iron rod, thence N 88°23'25" E 244.71 feet to an iron rod to the West margin of Palmetto Lane, thence N 00°37'12" E 105.00 feet to the Point of Beginning. Said parcel contains 25676 square feet or 0.59 acres. Bearings based on GPS Observation, Mississippi East Zone, NAD 83, using Topnet GPS Network, per survey by Gary A. Durbin, P.L.S. dated April 10, 2025.,

NOTE:

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

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

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

Bearings based on GPS Observation of the west margin of Palmetto Lane, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "AE-18" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0268-G, Revised: 6/16/09. This does not warranty that this property will not or could not flood, it is within the Limits of Moderate Wave Action.

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

Gary A. Durbin, P.L.S. 2401  
September 9, 2024



JOB 11440

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

105

245"

16TH ST

Palmetto Townhomes.

Palmetto Ln



# Michael Watson

## SECRETARY OF STATE

This is not an official certificate of good standing.

### Name History

---

Name	Name Type
Cast Developments LLC	Legal

### Business Information

---

<b>Business Type:</b>	Limited Liability Company
<b>Business ID:</b>	1504560
<b>Status:</b>	Good Standing
<b>Effective Date:</b>	08/20/2025
<b>State of Incorporation:</b>	Mississippi
<b>Principal Office Address:</b>	NO PRINCIPAL OFFICE ADDRESS FOUND

### Registered Agent

---

**Name**  
Juan David Castano  
2472 Pass Road, Suite A  
Biloxi, MS 39531

### Officers & Directors

---

Name	Title
Juan David Castano 2472 Pass Road, Suite A Biloxi, MS 39531	Member



*Angela Hunt* 1st JUDICIAL DISTRICT  
INSTRUMENT 2025-0011462-D-J1  
FILED/RECORDED 6/11/2025 3:49:01 PM  
TOTAL FEES \$26.00  
4 PAGES RECORDED

INDEXING INSTRUCTIONS: 2 Parcels in 1-8-11 N X 16<sup>th</sup> Street

This instrument prepared by and return to:

Joel Blackledge, MSB 10606  
Blackledge Law Firm  
PO Box 8155  
Gulfport, MS 39506  
(228) 669-6254  
File No.: 634.1729

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

Lee C. Anderson and Lynn A. Denison

57 Trossach Rd  
Staten Island NY 10304  
718.974.8305

do(es) hereby sell, convey and warrant unto

Cast Developments LLC  
11058 Oranelside Dr  
Gulfport, MS 39507  
(228) 236-5151

the following described land and property being located in Harrison County, Mississippi, being more particularly described as follows, to-wit:

SEE EXHIBIT "A" ATTACHED HERETO

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the 2024 year have been pro-rated between the parties

WITNESS MY SIGNATURE, on this the <sup>DEC 26 2024</sup> 13th day of December, 2024.

\_\_\_\_\_  
Lee C Anderson

*Angela D. Silva*  
\_\_\_\_\_  
Lynn A. Denison by Angela Silva,  
Attorney-in-Fact

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Personally appeared before me, the undersigned authority in and for the said county and state, on this <sup>DEC 26 2024</sup> 13th day of December, 2024, within my jurisdiction, the within named Lee C. Anderson, who acknowledged that (he) (she) (they) executed the above and foregoing instrument.

\_\_\_\_\_  
Notary Public  
STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ )  
Consulate General of the )  
United States of America ) SS:

Personally appeared before me, the undersigned authority in and for the said county and state, on this <sup>DEC 26 2024</sup> 13th day of December, 2024, within my jurisdiction, the within named Angela Silva, who acknowledged that (he) (she) (they) is the attorney in fact for Lynn A. Denison, and that for and on behalf of said Lynn A. Denison, and as her act and deed, she executed the above and foregoing instrument, after having first been authorized so to do.

*William Astillero*  
\_\_\_\_\_  
Notary Public  
Consul  
U.S. Consulate - São Paulo



This document consists of 3 pages  
each initialed by the affiant/acknowledger

SEE EXHIBIT "A" ATTACHED HERETO

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the 2024 year have been pro-rated between the parties

WITNESS MY SIGNATURE, on this the 13th day of December, 2024.

Lee C. Anderson  
Lee C. Anderson

\_\_\_\_\_  
Lynn A. Denison by Angela Silva,  
Attorney-in-Fact

STATE OF New York  
COUNTY OF Richmond

Personally appeared before me, the undersigned authority in and for the said county and state, on this 13th day of December, 2024, within my jurisdiction, the within named Lee C. Anderson, who acknowledged that (he) (she) (they) executed the above and foregoing instrument.

Edward Morreale  
Notary Public

EDWARD MORREALE  
NOTARY PUBLIC, STATE OF NEW YORK  
Registration No. 01MC062694  
Qualified in Richmond County  
Commission Expires September 25, 2025

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Personally appeared before me, the undersigned authority in and for the said county and state, on this 13th day of December, 2024, within my jurisdiction, the within named Angela Silva, who acknowledged that (he) (she) (they) is the attorney in fact for Lynn A. Denison, and that for and on behalf of said Lynn A. Denison, and as her act and deed, she executed the above and foregoing instrument, after having first been authorized so to do.

\_\_\_\_\_  
Notary Public

**EXHIBIT "A"**

**Beginning at the intersection of the West line of Palmetto Alley or road with the South line of 16th Street and running thence West along the South line of 16th Street 150 feet to a point, which is the point of beginning, running thence West along the South side of 16th Street 95 feet, more or less, thence South 105 feet, more or less; thence East 95 feet, more or less; thence North 105 feet, more or less; the property being bounded on the East by property of Clyde R. and Virginia M. Anderson; on the West by property now or formerly owned by H.L. Ernst, and on the South by property of the heirs at law of J.T. Latimer and on the North by 16th Street.**







**AND ALSO**

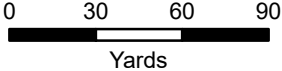
**Beginning at the intersection of the West line of Palmetto Alley or Road with the South line of 16th Street, said point of beginning being the Northeast corner of the land herein described and conveyed and of larger tract of land as described in and conveyed by Deed executed by Mrs. Julia Latimer to the Grantor herein on July 19, 1940, and of record in Book 233, Pages 565-566, of the Harrison County Deed Records, and from said point of beginning thence in Southerly direction along the West line of Palmetto Alley or Road a distance of 105 feet; running thence West a distance of 150 feet parallel with 16th Street; running thence North a distance of 105 feet parallel with Palmetto Lane of Road, to the South Line of 16th Street; running thence East along the South line of 16th Street a distance of 150 feet to the point of beginning.**

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0911A-02-098.000	CAST DEVELOPMENT LLC (OWNER)	2472 PASS ROAD, STE A	BILOXI	MS	39531
			<b>Adjacent Property Owners (2510PC119)</b>				
	39067	0911A-02-095.000	REVELRY OAKS LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
	99737	0911A-02-093.001	MCCARTHY JOHN JOSEPH III	226 COURTHOUSE RD	GULFPORT	MS	39507
	127926	0911A-02-105.001	KELLEY GABRIEL R & MECHELLE A	15803 PEAIRS RD	PRIDE	LA	70770
N	39108	0911A-02-096.000	REVELRY OAKS LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
	22233	0911A-02-086.000	MANDAL ELIZABETH ANNE TRUSTEE	477 TUSCANO DRIVE	BILOXI	MS	39531
	22304	0911A-02-099.000	ANDERSON VIRGINIA M ETAL	57 TROSSACH ROAD	STATEN ISLAND	NY	10304
	22234	0911A-02-085.000	GOODWIN JAMIE LYNN & WILLIAM	212 PALMETTO LN	GULFPORT	MS	39507
	104802	0911A-02-096.001	PARRINO MARY B	5314 HEIDIS PLACE	BATON ROUGE	LA	70817
N	22305	0911A-02-098.000	ANDERSON VIRGINIA ETAL	57 TROSSACH ROAD	STATEN ISLAND	NY	10304
	22235	0911A-02-084.000	CHAPMAN RICKEY E & SANDRA A	6022 VISTA CIRCLE	GULFPORT	MS	39507
N	97510	0911A-02-106.001	WERBY HELEN C & SAMMAR LLC -ETAL-	1308 E BEACH BLVD	GULFPORT	MS	39501
	22291	0911A-02-103.000	MCGRAW FRANK ADAM & DAWN MICHELE	127 MARKHAM DRIVE	GULFPORT	MS	39507
	25204	0911B-02-004.000	SHARP MYLES E	10978 CHANNELSIDE DR	GULFPORT	MS	39503
	22311	0911A-02-094.000	WILSON JOHN T	1225 32ND AVE	GULFPORT	MS	39501
	22303	0911A-02-101.000	CREEKS II LLC THE	799 DESTINY PLANTATION BLVD	BILOXI	MS	4E+08
	22221	0911A-02-102.000	WERBY HELEN C & SAMMAR LLC	1308 E BEACH BLVD	GULFPORT	MS	39501
	22224	0911A-02-087.000	C & G RENOVATIONS LLC	199 TRENTON DR	SLIDELL	LA	70461
N	38454	0911A-02-093.000	REVELRY OAKS LLC	9585 SOUTH BAYOU BEND DRIVE	GULFPORT	MS	39503
	22306	0911A-02-097.000	KOSKAN ALLEN J PA -ESTATE-	19247 CHAMPION CIRCLE	GULFPORT	MS	39503
	22289	0911A-02-105.000	KELLEY ROBERT EDWARD SR -EST-	7844 BRETT PL	BATON ROUGE	LA	70818
	22290	0911A-02-104.000	SCHLOSSER BRIAN & MELINDA	130 PALMETTO LN	GULFPORT	MS	39507



Legend

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



1 inch = 200 feet



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## AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0278361	Legal Ad - IPL0278361		1.0	60.0L

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

STATE OF MISSISSIPPI  
 COUNTY OF HARRISON

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

1.0 insertion(s) published on:  
 10/08/25 Print

### LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM., Thursday, October 23, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on the first floor of the William H. Hardy Building, 1410 24th Avenue.

**Special Exception 2510SE118**, by owner 3 Rivers LLC, seeking approval for a liquor store use, Tax Parcel 0807P-01-023.002, 13111 Three Rivers Road, Zoned B-2 (General-business), R-2 (Single-Family), Ward 7

**Tree Permit Appeal 2510PC117**, by agent Tony Vu, seeking to appeal denied tree permit, Tax Parcel 0911B-02-015.000, 30 E Beach Blvd, Zoned T6 (Urban Core Zone), Ward 2

**Zoning Map Amendment 2510PC119**, by owner Cast Developments LLC, requesting to rezone parcels to T4+ (General Urban Zone "Plus"), Tax Parcels 0911A-02-099.000, 0911A-02-098.000, 139 Palmetto Lane, 418 16th Street, Zoned T4+ (General Urban Zone "Plus"), T5 (Urban Center Zone), Ward 2

**Zoning Map Amendment 2511PC122**, by agent John Dees, requesting to rezone parcel to be T5 (Urban Center Zone), Tax Parcels 0811F-05-026.000, 0811F-05-027.000, 2100 24th Avenue, 2122 24th Avenue, Zoned T4L (General Urban Zone "Limited"), T5 (Urban Center Zone), Ward 3

This the 1st day of October 2025  
 Keith Williams, Chairman  
 City of Gulfport Planning Commission  
 IPL0278361  
 Oct 8 2025

[Print Tearsheet Link](#)

[Marketplace Link](#)

*Russ Davis*



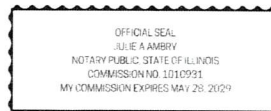
Russ Davis

*Julie A Ambry*



Sworn to and subscribed before  
 me on

Oct 8, 2025, 10:55 AM EDT



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

# 139 Palmetto (7/05)

Write a description for your map.

tabbles®  
EXHIBIT  
B  
2510PC119

Legend  
📍 139 Palmetto Ln



📍 139 Palmetto Ln

Google Earth

Image © 2025 Maxar Technologies



400 ft

# 139 Palmetto (8/05)

Write a description for your map.

## Legend

 139 Palmetto Ln



 139 Palmetto Ln

Google Earth

Image NOAA



400 ft

# 139 Palmetto

Write a description for your map.

## Legend

📍 139 Palmetto Ln

Google Earth

Image USDA/FPAC/GEO

📍 139 Palmetto Ln



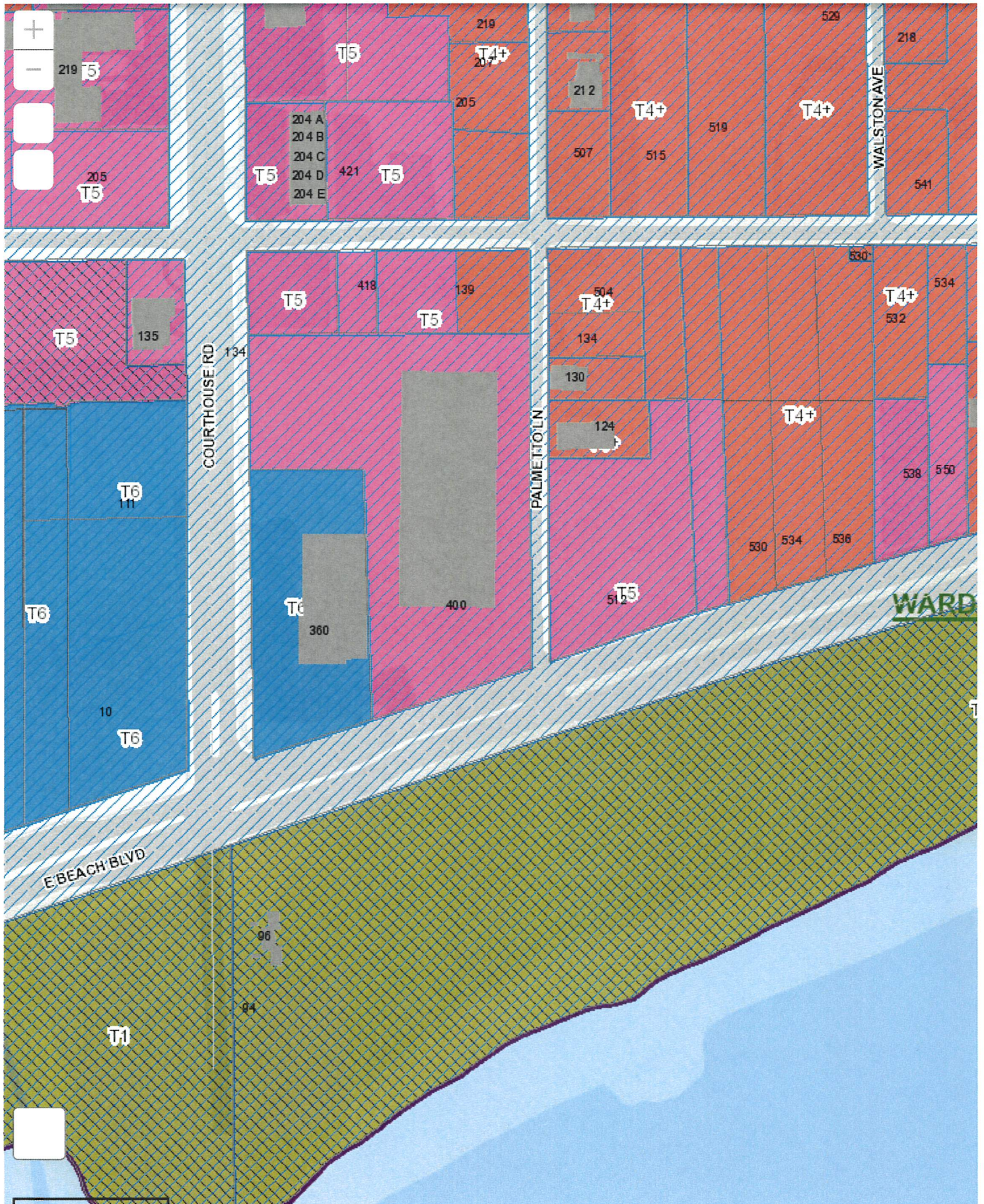
600 ft

2007



# Gulfport Zoning Map

Enter Address, Street, or Parcel I



WARD

-89.036 30.381 Degrees

Regional Traffic Counts ...



**2024\_AADT: 240820**

---

AADT\_2024 8,500.00

Agency STS

GRPC\_ID 2,304.00

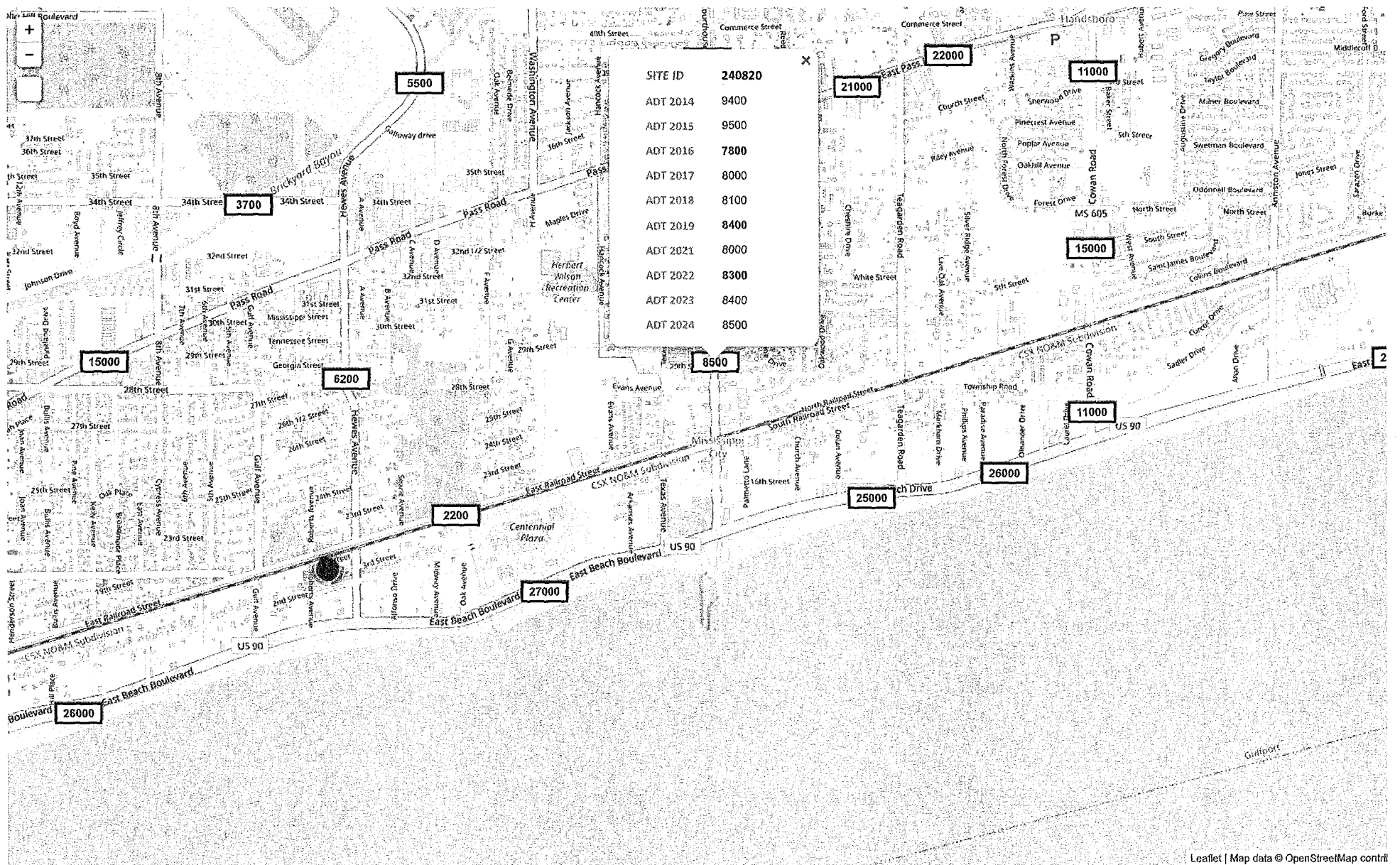
Jur Gpt

Route Courthouse Rd.

25th

24th

3rd



This map was printed using information provided by the Mississippi Department of Transportation  
Data shown is 2024 AADT

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CITY OF GULFPORT PLANNING COMMISSION

2510PC119

TRANSCRIPT OF HEARING

October 23, 2025

\*\*\*\*\*

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT  
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,  
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF OCTOBER 2025  
COMMENCING AT 4:30 P.M. AND REPORTED BY  
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

\*\*\*\*\*

COMMISSION MEMBERS PRESENT:

- KEITH WILLIAMS, President
- WILLIAM "PRINCE" JONES
- VIRGINIA ADOLPH
- CHARLIE HEWES
- HAROLD SPANN
- TIMOTHY DAIGLE, JR.
- CHRIS ROMANO
- BILL WILLIAMS

STAFF PRESENT:

- SU-LIN FEATHERSTON
- SAM SMITH
- WILLIAM DICKINSON

ALSO PRESENT:

- MALCOLM JONES, ESQ.
- Commission Attorney

1 H2.1. Zoning Map Amendment 2510PC119

2 MR. DICKINSON: Zoning Map Amendment  
3 2510PC119 has been duly and timely noticed as required by  
4 law. The applicant is requesting to rezone parcels to T4+,  
5 general urban zone plus, 139 Palmetto Lane, 418 16th Street,  
6 zoned T4+ general urban zone plus, T5 urban center zone,  
7 Ward 2.

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

10 MR. WILLIAMS: Thank you.

11 Someone here to speak for this request?

12 MR. CASTANO: Juan David Castano. I live at  
13 452 Cove Drive in Biloxi.

14 MR. WILLIAMS: All right. So tell us what  
15 you're looking at doing with this property and why was the  
16 need for rezoning.

17 MR. CATANO: Well, half the property is one  
18 zoning; the other half is the other zoning. And we're  
19 planning to develop some townhomes.

20 MR. WILLIAMS: Any questions, Commissioners?

21 MR. DAIGLE: So when you rezone, you have to  
22 identify the reason. It looks like in the packet you said  
23 that you think that the character of the neighborhood has  
24 changed. That's what you wrote in your packet. Could you  
25 explain that?

1 MR. CASTANO: Behind, we have a hotel, so  
2 it's turning more towards light business or small single  
3 family homes, rather than large family homes. That's why  
4 we're trying to do townhomes so there would be more -- the  
5 land would be more use, more density on the lot.

6 MR. WILLIAMS: All right. Other questions?

7 If something comes up, we'll bring you back  
8 up. Appreciate it. Thank yo \u.

9 Fill out that white card and then you can  
10 bring it back up to the staff.

11 Anyone else here to speak for the request?

12 Anyone here to speak against the request?

13 All right. Commissioners, any questions,  
14 comments?

15 I know that I was around on this Smart Code  
16 stuff and when we were doing that, and there were a lot of  
17 times that property on the corner would be zoned one thing,  
18 and you transition to another sect in order to get, you  
19 know, a little bit, maybe higher density on one than the  
20 other. But over time, as people bought properties, you  
21 would end up having one lot that he would have that would  
22 come up and be split zoned within the Smart Code. So I'm  
23 assuming here he just wants to get all of it zoned in the  
24 same way.

25 And, Tim, I appreciate your question because

1 we do have to have one thing, and obviously it was stated in  
2 his application that it was because of a change in the area  
3 with the way it was being developed. That's a hotel that's  
4 being built to the south of it, then it is more against the  
5 type of development, and a townhome in there I think would  
6 be in harmony of that subdivision.

7 MR. HEWES: If I could just add something. I  
8 think Mr. Jones, since you've been here, Coach, just a  
9 little bit more of the reasons I would say and you're  
10 looking at one lot that or one piece of property that has  
11 been zoned two different ways, there would be an error in  
12 the way that it was zoned when Smart Code was adopted.

13 ATTORNEY JONES: Potentially that's correct.  
14 Potentially.

15 Since you all are talking about this, I went  
16 ahead, just because if you were inclined to move in the  
17 direction of granting the zoning amendment, I got copies of  
18 these photos, aerial photos, that were in place.

19 I'm going to put them up here and let you see  
20 the changes that have occurred.

21 The first one is going to be what it looked  
22 like prior to Katrina.

23 The next one is after Katrina.

24 And then this is a 2007.

25 Of course, everybody knows what it looks like

1 now.

2                   But what I saw was that, of course, Katrina's  
3 devastation, you know, caused a big change. And it's a  
4 little difficult for me to actually figure out, I had a  
5 conversation with some people in the planning department  
6 about when do we say the change occurred after. In other  
7 words, what's the date.

8                   And some were telling me that maybe it was  
9 when Smart Code was put into the area because prior to Smart  
10 Code in 2008 -- maybe? -- 2008?

11                   MS. FEATHERSTON: Uh-huh.

12                   ATTORNEY JONES: There was no T4+ zone. That  
13 wasn't even, you know, in people's minds. That's a new  
14 creation of the Smart Code.

15                   So the only thing that has really changed  
16 specifically, I guess, is, of course, you have the  
17 devastation of Hurricane Katrina was predated that, but also  
18 you almost have to take that into consideration because you  
19 can see the major changes in the area.

20                   Su-Lin pointed out to me that the Hampton Inn  
21 that's going in that's right there due south of the  
22 applicant's property, it did receive a variance to go ahead  
23 and to place the parking in the front.

24                   MS. FEATHERSTON: The first layer.

25                   ATTORNEY JONES: In the first layer, which

1 would not be allowed normally. So that's a change.

2           And then the other changes are from the time  
3 of say 2010 coming forward there's been some significant  
4 changes in population in the city in general.

5           And I also looked at the data for traffic  
6 count. And just to give you an idea, currently the traffic  
7 count daily from the Gulf Regional Planning Commission is  
8 8500 on Courthouse Road. Back in 2016, it was 7800. So  
9 there's been an uptick obviously in the traffic count.

10           So population increase, traffic count, change  
11 in the area due to Hurricane Katrina, variance request  
12 granted for the Hampton Inn, those are all potential changes  
13 if you want to find them to be such.

14           Additionally, of course, you have two things.  
15 One is change in circumstance or alternatively mistake in  
16 the original zoning. He didn't request that in his  
17 application, so we probably shouldn't move in that  
18 direction.

19           But he's also putting on some evidence of  
20 public need. That's the second part you have to have. And  
21 I think what he's trying to point out is there was greater  
22 need for the type of structures that he wants to build on  
23 that lot.

24           And you can use your own common knowledge and  
25 experience working on the planning commission and being a

1 citizen of Gulfport to make that finding, too.

2 MR. WILLIAMS: Thank you, Malcolm.

3 Appreciate it.

4 All right. Any other questions or comments?

5 Or a motion?

6 MR. HEWES: Mr. Chair, I move we approve Case

7 2510PC119 with any conditions.

8 MS. ADOLPH: Second.

9 MR. WILLIAMS: All right. Got a motion and a  
10 proper second to approve the case. Any further discussion?

11 ATTORNEY JONES: Before we go, since we've  
12 made that motion, can you incorporate the findings that we  
13 talked about, about change in circumstances and --

14 MR. HEWES: The reason why I'm recommending  
15 approval is because there has been a change in conditions of  
16 the local area, and there is a public need for housing of  
17 this nature.

18 MR. WILLIAMS: So that is added to the  
19 motion. So with that, is that okay for your second?

20 MS. ADOLPH: That is okay.

21 MR. WILLIAMS: So we've got now a motion and  
22 proper second. Any further discussion? All those in favor  
23 signify by saying aye. Any opposed?

24 (Unanimous vote.)

25 MR. WILLIAMS: All right. It's been

1 approved. Good luck. Thank you all. Appreciate it.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2510PC119

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 8 pages constitute a true and correct transcription of said hearing held on the 23rd day of October 2025.

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

Witness my signature this the 26th day of October 2025.

\_\_\_\_\_  
NORMA JEAN LADNER SOROE, CSR #1297  
Certified Shorthand Reporter

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

**ORDINANCE NO. \_\_\_\_\_**

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

**WHEREAS**, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of Beach Drive, South of and adjacent to 16<sup>th</sup> Street, East of Courthouse Road, and West of and adjacent to Palmetto Lane, should be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone “Plus”), as more fully set forth herein; and

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

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

**SECTION 1.** That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the Eastern portion of Tax Parcel No. 0911A-02-099.000 be **rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone “Plus”) and being a portion of the following described property owned by Cast Developments, LLC:**

**EXHIBIT “A”**

Beginning at the intersection of the West line of Palmetto Alley or road with the South line of 16th Street and running thence West along the South line of 16th Street 150 feet to a point,

which is the point of beginning, running thence West along the South side of 16th Street 95 feet, more or less, thence South 105 feet, more or less; thence East 95 feet, more or less; thence North 105 feet, more or less; the property being bounded on the East by now of formerly of property of Clyde R. and Virginia M. Anderson; on the West by property now or formerly owned by H.L. Ernst, and on the South by property owned now or formerly by the heirs at law of J.T. Latimer and on the North by 16th Street.

**AND ALSO**

Beginning at the intersection of the West line of Palmetto Alley or Road with the South line of 16th Street, said point of beginning being the Northeast corner of the land herein described and conveyed and of larger tract of land as described in and conveyed by Deed executed by Mrs. Julia Latimer to the Grantor herein on July 19, 1940, and of record in Book 233, Pages 565-566, of the Harrison County Deed Records, and from said point of beginning thence in Southerly direction along the West line of Palmetto Alley or Road a distance of 105 feet; running thence West a distance of 150 feet parallel with 16th Street; running thence North a distance of 105 feet parallel with Palmetto Lane or Road, to the South Line of 16th Street; running thence East along the South line of 16th Street a distance of 150 feet to the point of beginning.

**SECTION 2.** This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

**SECTION 3.** The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of Beach Drive, South of and adjacent to 16<sup>th</sup> Street, East of Courthouse Road, and West of and adjacent to Palmetto Lane, should be rezoned from its present classification of T5 (Urban Center Zone) to T4+ (General Urban Zone “Plus”), as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15<sup>th</sup> Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23<sup>rd</sup> Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

**YEAS:**

**NAYS:**

**ABSENT:**

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

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**President**

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

**APPROVED:**

\_\_\_\_\_  
**Mayor**

# MEMORANDUM

**To:** Mayor Hugh Keating and  
Gulfport City Council

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

**Date:** October 28, 2024

**Re:** Zoning Map Amendment 2511PC122, by agent John Dees, requesting to rezone parcel to be T5 (Urban Center Zone), Tax Parcels 0811F-05-026.000, 0811F-05-027.000, 2100 24th Avenue, 2122 24th Avenue, Zoned T4L (General Urban Zone "Limited"), T5 (Urban Center Zone), Ward 3

**Planning Commission recommendation:** To approve applicant request.

**Motion:** Chris Romano – to approve applicant’s request based upon both mistake and change of character of the neighborhood along with public need.

**Second:** WM Prince Jones

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

**Action:** Motion carried unanimously

**Speaking for the Petition:**

1. W.F. Holder II

**Speaking against the Petition:** None

On October 23, 2025, the Planning Commission recommended approval of the above referenced case.

**Please place the attached item on the Council agenda for November 18, 2025.**

# Technical Report

## Zoning Map Amendment

### GENERAL INFORMATION

Case File Number: 2511PC122

Hearing Date: October 23, 2025

Current Zoning/Use: T4L & T5 / Commercial Structures

Legal: Zoning Map Amendment 2511PC122, by agent John Dees, requesting to rezone parcel to be T5 (Urban Center Zone), Tax Parcels 0811F-05-026.000, 0811F-05-027.000, 2100 24th Avenue, 2122 24th Avenue, Zoned T4L (General Urban Zone "Limited"), T5 (Urban Center Zone), Ward 3

### TECHNICAL DETAILS

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

According to the Mississippi case law:

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

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

The applicant is seeking to rezone approximately 1.09 acres of commercial property from the current zonings of T4L (General Urban Zone "Limited") and T5 (Urban Center Zone) to be all T5 zoning. The applicant claims the reason for their rezoning request is due to a lack of commercial sites, and that they wish to develop the site or to rent it out within the next 6 months to a year. The applicant does not provide any information about the potential development, or what use will be brought onto the subject site with the proposed rezoning. While one of the subject sites is zoned as the requested T5 zoning, the other property in question is zoned T4L. While T4L does allow for some light commercial uses, such as medical clinics, administrative offices, floral shop, and book store, T5 allows for a greater intensity of commercial uses. Uses such as small animal clinics with boarding facilities, dry-cleaning services, sporting goods store-retail, and lumber yard and building materials-retail. While these properties have had commercial uses active on the premises, and some commercial uses nearby, they are also in close proximity to residential properties. The southern property currently has active pre-

# Technical Report

## *Zoning Map Amendment*

existing non-conforming businesses for automobile towing services and transit vehicle storage and servicing, which would not be allowed in either T4L or T5 zoning districts.

According to the City's 2002 Comprehensive Plan, these properties were to allow for commercial uses. While one of these properties has had active pre-existing non-conforming businesses on premises for several years, none of these uses would be allowed within the proposed zoning of T5.

The applicant has chosen a need for commercial sites as reason for change of the current zoning district.

- (a) The applicant states within their application that they are "requesting zoning change due to lack of commercial sites that I need." No quantifiable documentation, or explanation, was provided to elaborate on this statement or explain what potential commercial use would require the zoning change.

### ***EXECUTIVE SUMMARY***

The applicant is requesting to rezone approximately 1.09 acres of commercial property to T5 (Urban Center Zone). While one parcel is currently zone T5, the other parcel is zoned T4L (General Urban Zone "Limited") and the applicant wishes to have both parcels zoned T5. The applicant states in their application the requesting the zoning change due to a lack of commercial sites that I need." The applicant notes that they plan to develop the site or rent it within the next 6 months to a year. The applicant does not elaborate on what commercial development they are wishing to propose, or what commercial uses would be brought in. While these properties have had commercial uses active on the premises, and some commercial uses nearby, they are also near residential properties. According to the City's 2002 Comprehensive Plan, these properties were to allow for commercial uses. While the southernmost property currently has active businesses for automobile towing services and transit vehicle storage and servicing, these uses are pre-existing non-conforming and would not be allowed in either the T4L or T5 zoning districts per the Chart of Permitted Uses. The applicant has claimed the reasoning for the rezoning is due to a need for commercial sites. However, the applicant does not elaborate on this statement, nor do they explain what potential commercial use would be brought to the site that would require the zoning change.

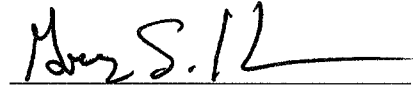
Any approval should consider these conditions:

1. Planning Commission can only give a recommendation regarding rezoning, approval or denial for rezoning would need to be granted by City Council.

**Technical Report**  
*Zoning Map Amendment*

***DIRECTOR APPROVAL***

This report has been reviewed and approved by:

A handwritten signature in black ink, appearing to read "Greg S. Holmes", written over a horizontal line.

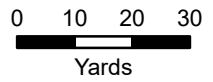
Greg Holmes

Director of Urban Development Department



- Site
- Street
- Parcels
- Buildings
- City Limit
- Smart Code**
- T5
- T4+
- T4L

**Site Information**  
 0811F-05-027.000  
 0811F-05-026.000  
 Zoning: T5 (Urban Center Zone)  
 T4L (General Urban Zone "Limited")  
 Size: 1.1 Acres  
 Flood: X



1 inch = 100 feet



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



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

For Staff Use Only

Case File #: 2511PC122  
Date Received: 09/13/2025  
Receipt #: 13458711  
Received By: [Signature]  
Zoning: T4L, T5  
Ward: 3 Flood: X

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

Property Information

TAX PARCEL # 

0	8	1	1	F	-	0	5	-	0	2	6	•	0	0	0	
OK	0	8	1	1	F	-	0	5	-	0	2	7	•	0	0	0
					-			-				•				

(If necessary, use separate sheet of paper)

Address of Property Involved: 2100 24th Ave Gulfport, MS 39501  
Lot(s) 13-20, Block(s) 82049AAL, Subdivision CITY OF GULFPORT, 1ST  
General Location: JUDICIAL DISTRICT OF HARRIS COUNTY, MS.

**GENERAL DESCRIPTION OF REQUEST:** TO MAKE ALL LOTS TO T5 FROM T-4

**OWNERSHIP AND CERTIFICATION:**

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

**OWNER**  
RUSSELL J MORAN  
Printed Name Of Owner  
2100 24th Ave.  
Mailing Address  
GULFPORT MS 39501  
City 228- State Zip code  
388-1384 228-868-7777  
Home Phone Work/Cell Phone  
CELEBRITY LIMO @AOC.COM  
Email  
[Signature]  
Signature Of Owner

**AGENT**  
JOHN DEES  
Printed Name Of Agent  
18053 LAKE BREEZE DR  
Mailing Address  
SAUCIER MS 39574  
City State Zip code  
228-263-1911  
Home Phone Work/Cell Phone  
JOHNNY DEES TM @GMAIL.COM  
Email  
[Signature]  
Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) RUSSELL J MORAN

ADDRESS (STREET, CITY, STATE, ZIP CODE) 2100 24th Ave Gulfport MS

PHONE # (H) 228 388-1384 (W) 228 868-7777 39509

TAX PARCEL NUMBER(S) OWNED 0811F, 05, 026, 000

SIGNATURE: *Russell J Moran*

NAME OF OWNER (PRINT) \_\_\_\_\_

ADDRESS (STREET, CITY, STATE, ZIP CODE) \_\_\_\_\_

PHONE # (H) \_\_\_\_\_ (W) \_\_\_\_\_

TAX PARCEL NUMBER(S) OWNED \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NAME OF OWNER (PRINT) \_\_\_\_\_

ADDRESS (STREET, CITY, STATE, ZIP CODE) \_\_\_\_\_

PHONE # (H) \_\_\_\_\_ (W) \_\_\_\_\_

TAX PARCEL NUMBER(S) OWNED \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: John Dees, W. F. Holden

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

APPOINTMENT OF AGENT

Grantor/Landowner: Russell J. Moran  
Grantee/Agent: John Dees  
Subject Property: 2100 - 24<sup>th</sup> Avenue  
Gulfport, Mississippi 39501

**Be it known**, that I, Russell J. Moran, do hereby appoint, designate, and authorize John Dees to act in my place and stead as my agent before the City of Gulfport, Mississippi Planning and Zoning Commission, with full authority to do all I could do if personally present in presenting my application for re-zoning of the above subject property. This document shall be accepted and construed as giving Mr. Dees full and complete authority to do all necessary and to further act in my place and stead to obtain a favorable outcome as to the zone change or modification requested.

Witness my signature, this the 2<sup>nd</sup> day of September, 2025.

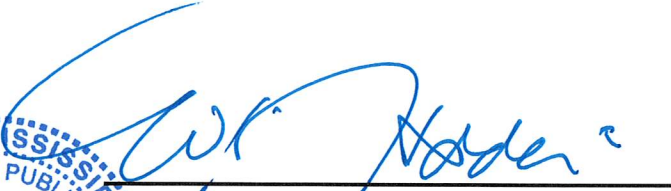
  
\_\_\_\_\_  
RUSSELL J. MORAN

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

**THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME**, the undersigned authority in and for the jurisdiction aforesaid, RUSSELL J. MORAN, who

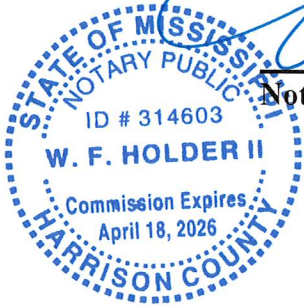
acknowledged that he signed and delivered the above and foregoing Appointment of Agent on the day and year therein shown for the purposes therein stated.

**GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE**, this the 2<sup>nd</sup> day of September, 2025.



Notary Public

SEAL



To whom it may concern

In Requesting zoning change Due to  
Lack of Commercial sites THAT I NEED  
I PLAN TO DEVELOPE THE SITE OR TO  
Rent it ~~with~~ within the next 6 months to  
A year

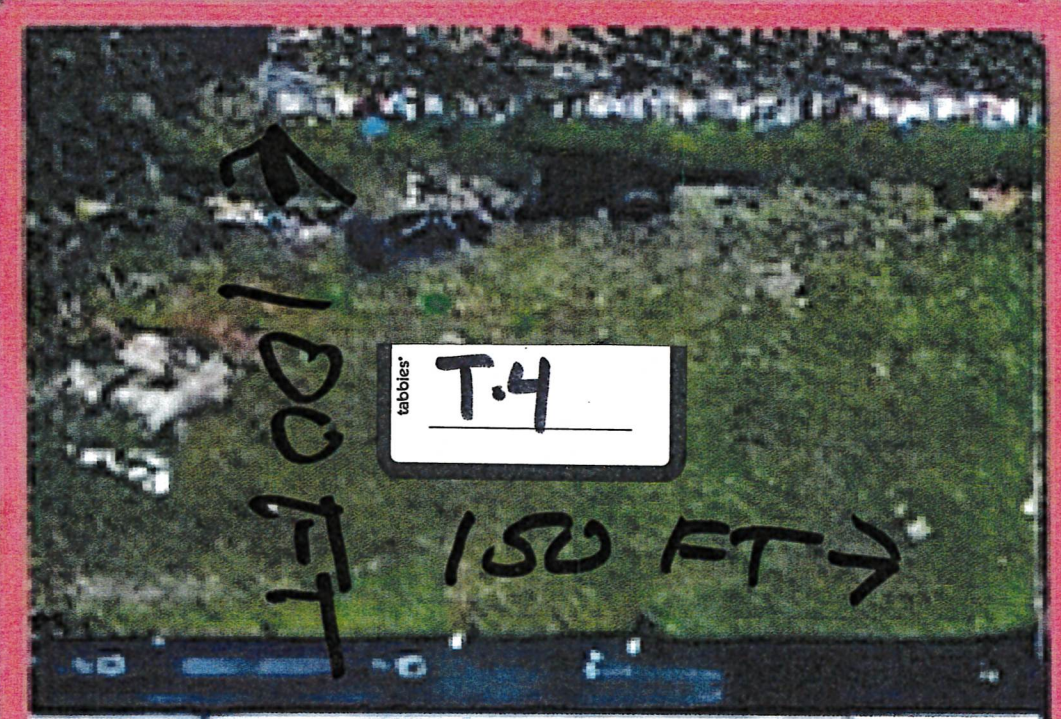
Sincerely,

Reshawn

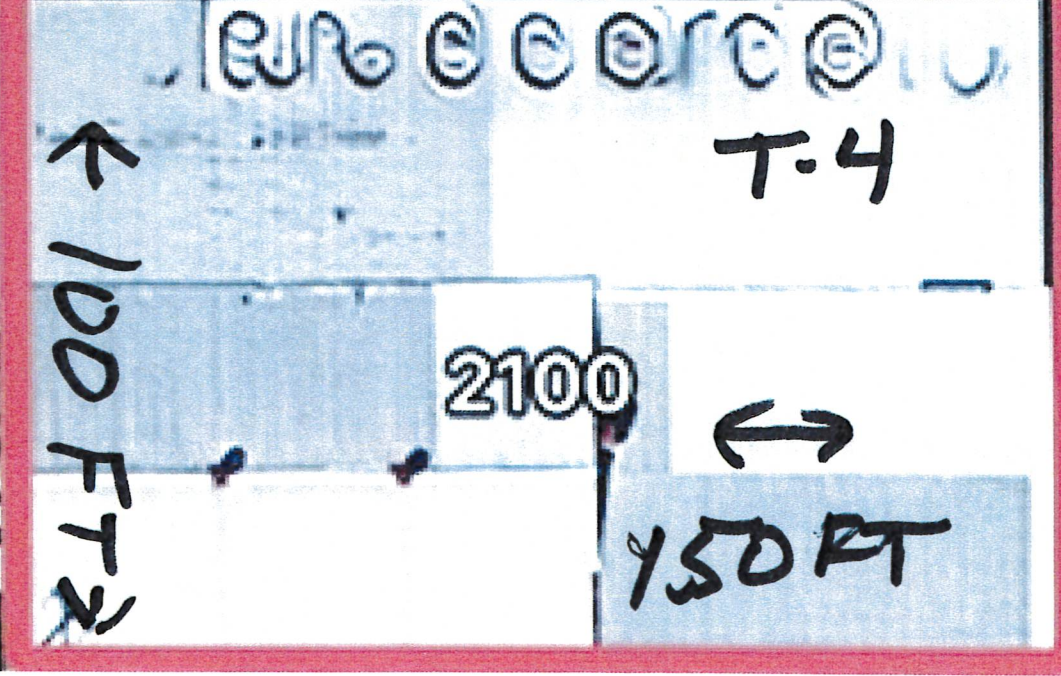
4400N AVE  
4400N AVE



tabbles  
T.5



tabbles  
T.4



2100

T.4

↔  
150 FT

**FILED**  
FEB 09 2024

ANGELA THRASH, CHANCERY CLERK

BY: A. Zacharias D.C.

**Prepared by:**

Michael S. Arban  
15520 Daniel Boulevard, Suite E,  
Box 178  
Gulfport, Mississippi 39503

**Return to:**

Russell J. Moran  
2100 24<sup>th</sup> Avenue  
Gulfport, Mississippi 39501

---

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

**QUITCLAIM DEED**

FOR AND IN CONSIDERATION OF the sum of Ten Dollars, cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, I, **MICHAEL S. ARBAN**, of 15520 Daniel Boulevard, Suite E, Box 178, Gulfport, Mississippi 39503, (601)433-4343, do hereby sell, transfer, and quitclaim unto **RUSSELL J. MORAN**, of 2100 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501, (228)388-1384, those certain lots or parcels of real property situated and located in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly and certainly described as follows, to-wit:

Lots 13 through 24, inclusive, Block 82, **ORIGINAL GULFPORT**, a subdivision of the City of Gulfport, First Judicial District of Harrison County, Mississippi, as per the official map or plat thereof on file and in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

---

**Indexing Instructions:**

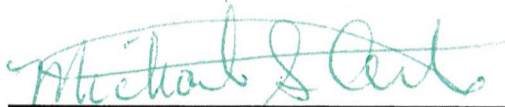
Lots 13 - 24, inc., ORIGINAL GULFPORT, First Judicial District of Harrison County, Mississippi.

---

That though this conveyance be done by quitclaim conveyance only, it is specifically noted that this conveyance is subject to all protective or restrictive covenants of record, as well as all easements, servitudes, prior oil, gas, and other mineral reservations or exceptions of record, and any and all persons in possession.

Ad valorem taxes as of the date hereof have been prorated between Grantor and Grantee and are assumed by Grantee.

WITNESS MY SIGNATURE, this the 4<sup>th</sup> day of Jan, A. D., 2024



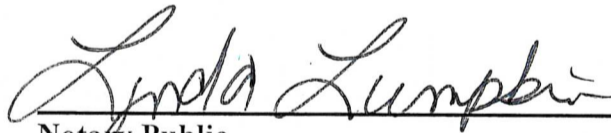
MICHAEL S. ARBAN

STATE OF MISSISSIPPI

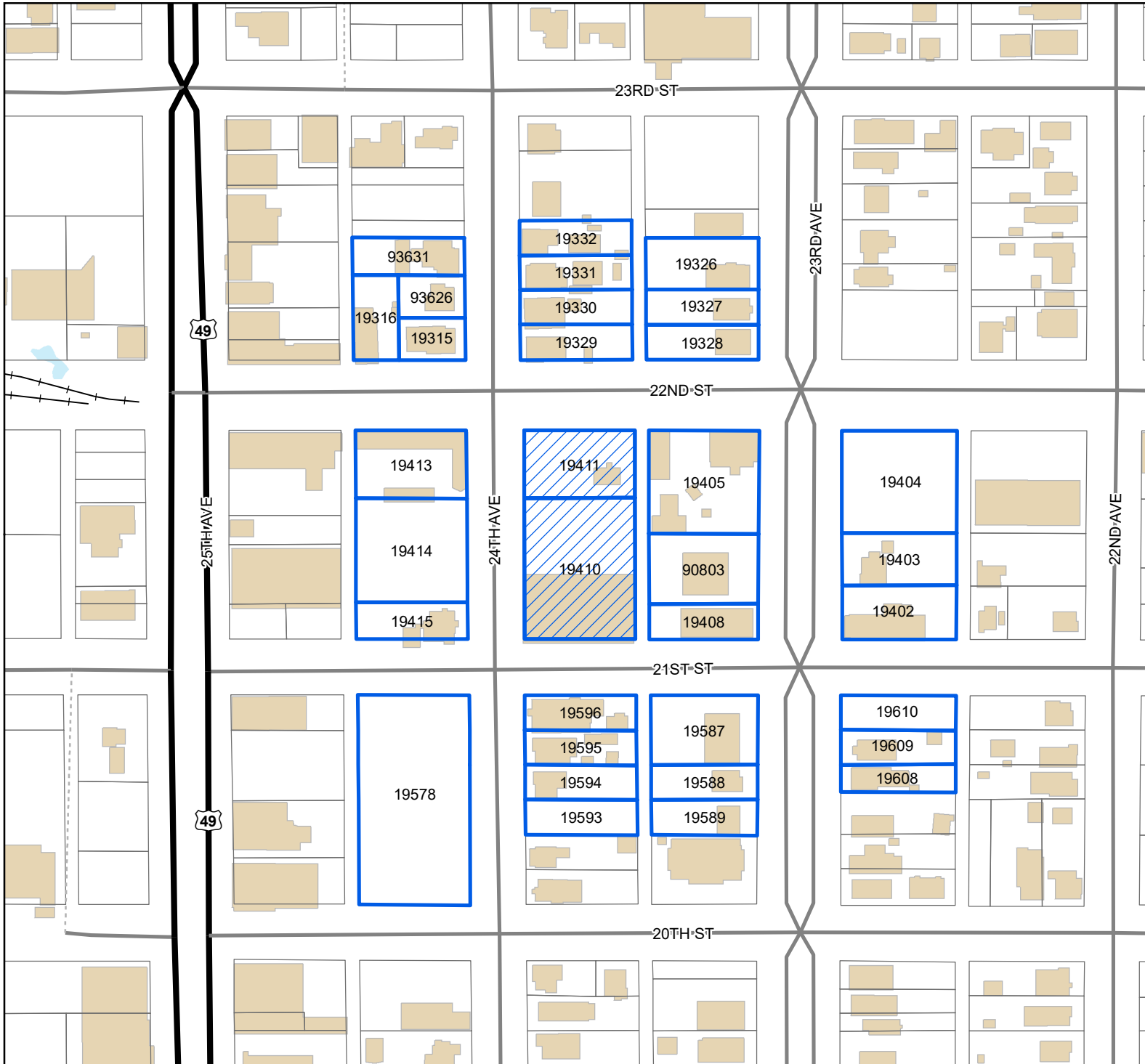
COUNTY OF HARRISON

THIS DAY, PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, **MICHAEL S. ARBAN**, who acknowledged that he signed and delivered the above and foregoing Quitclaim Deed on the day and year therein shown.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 4<sup>th</sup> day of Jan, A. D., 2024

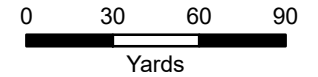
  
Lynda Lumpkin  
Notary Public

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0811F-05-026.000	RUSSELL MORAN (OWNER)	2100 24TH AVE	GULFPORT	MS	39501
			JOHN DEES (AGENT)	18053 LAKE BREEZE DR	SAUCIER	MS	39574
			<b>Adjacent Property Owners (2511PC122)</b>				
	19402	0811F-01-091.000	POWER SOURCE CHRISTIAN CENTER INC	3714 AJAX ST	HOUSTON	TX	77022
	19327	0811C-03-046.000	SWITZER VINCENT KEITH	4464 KENDALL CIRCLE	GULFPORT	MS	39507
	19415	0811F-05-030.000	KINSEY LEWIS E & DARLA J	2101 24TH AVE	GULFPORT	MS	39501
	93631	0811C-03-085.000	TAYLOR JAMES R	2214 24TH AVE	GULFPORT	MS	39501
	19330	0811C-03-049.000	CATHOLIC DIOCESE OF BILOXI INC	1790 POPPS FERRY RD	BILOXI	MS	39532
	19408	0811F-05-003.000	EASTERLING ROBERT C	2608 EVERGREEN LANE	BILOXI	MS	39531
	19328	0811C-03-047.000	WENNINGER DARNELL NICOVICH	115 ALVERADO DR	LONG BEACH	MS	39560
	19403	0811F-01-092.000	PAYZONE LLC	2108- 23RD AVENUE	GULFPORT	MS	39501
	90803	0811F-05-002.000	FOWLER LAVELL	2107 23RD AVE UNIT A	GULFPORT	MS	39501
	19405	0811F-05-001.000	MATTHEWS F MICHAEL	109C MOLOAKI VILLAGE	DIAMONHEAD	MS	39525
	19404	0811F-01-093.000	TINDELL INVESTMENTS & PROPERTY LLC	2200 25TH AVE	GULFPORT	MS	39501
	19410	0811F-05-026.000	ARBAN MICHAEL S	15520 DANIEL BLVD STE E	GULFPORT	MS	39503
	19609	0811F-01-089.000	HALEY JOSHUA	2018 23RD AVE	GULFPORT	MS	39501
	19610	0811F-01-090.000	OAK PLACE LLC	1124 2ND STREET	GULFPORT	MS	39501
	19588	0811F-05-005.000	DOWDLE WAYNE JR	13616 TARA HILLS CIR	GULFPORT	MS	39503
N	19332	0811C-03-051.000	TAYLOR JAMES R	2214 24TH AVE	GULFPORT	MS	39501
	19316	0811C-03-087.000	CRUTHIRDS JEFFREY D	2410 22ND ST	GULFPORT	MS	39501
	19331	0811C-03-050.000	PIERRE SYLVIA MARIE	2210 24TH AVE	GULFPORT	MS	39501
	19329	0811C-03-048.000	SUMRALL WILLIAM R JR & LAURIE C	2200 24TH AVE	GULFPORT	MS	39501
	19315	0811C-03-086.000	MAGGIO LAW FIRM PC	2201 24TH AVE	GULFPORT	MS	39501
	19578	0811F-05-031.000	ROB-LANDS LLC	111 LUNDGREN LANE	GULFPORT	MS	39507
	19587	0811F-05-004.000	NICHOLSON REAL ESTATE III LLC	P O BOX 584	GULFPORT	MS	39502
	19589	0811F-05-006.000	PALMS LLC	16164 ORANGE GROVE RD	GULFPORT	MS	39503
	19593	0811F-05-022.000	SOMEWHERE IN TIME LLC	922 PORTER AVE	OCEAN SPRINGS	MS	39564
	19413	0811F-05-028.000	HARTFIELD GEORGE D SR	1325 28TH AVE	GULFPORT	MS	39501
N	19411	0811F-05-027.000	ARBAN MICHAEL S	15520 DANIEL BLVD STE E	GULFPORT	MS	39503
	19596	0811F-05-025.000	JAC HOLDINGS LLC	19157 CHAMPION CIRCLE	GULFPORT	MS	39503
	19594	0811F-05-023.000	GUTHRIE DEBRA G	13510 WHITE TAIL DR	TYLER	TX	75707
	19595	0811F-05-024.000	RUSHING SHERMAN JOSEPH SR	10166 WOODLANDS DR	BILOXI	MS	39532
	19326	0811C-03-045.000	POSSUM NECK ACQUISITIONS LLC	2103 5TH ST	MERIDIAN	MS	39301
	93626	0811C-03-086.001	LOGAN BERINDA E	129 HILLCREST CIR	PASS CHRISTIAN	MS	39571
	19608	0811F-01-088.000	MCKEE INVESTMENTS INC	1235 22ND ST	GULFPORT	MS	39501
	19414	0811F-05-029.000	GULF COAST COMM FED CREDIT UNION	12364 HWY 49	GULFPORT	MS	39503

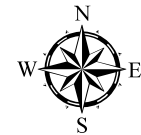


### Legend

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



1 inch = 200 feet



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

## AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0278361	Legal Ad - IPL0278361		1.0	60.0L

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

### LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, October 23, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on the first floor of the William H. Hardy Building, 1410 24th Avenue.

**Special Exception 2510SE118**, by owner 3 Rivers LLC, seeking approval for a liquor store use, Tax Parcel 0807P-01-023.002, 13111 Three Rivers Road, Zoned B-2 (General-business), R-2 (Single-Family), Ward 7

**Tree Permit Appeal 2510PC117**, by agent Tony Vu, seeking to appeal denied tree permit, Tax Parcel 0911B-02-015.000, 30 E Beach Blvd, Zoned T6 (Urban Core Zone), Ward 2

**Zoning Map Amendment 2510PC119**, by owner Cast Developments LLC, requesting to rezone parcels to T4+ (General Urban Zone "Plus"), Tax Parcels 0911A-02-099.000, 0911A-02-098.000, 139 Palmetto Lane, 418 16th Street, Zoned T4+ (General Urban Zone "Plus"), T5 (Urban Center Zone), Ward 2

**Zoning Map Amendment 2511PC122**, by agent John Dees, requesting to rezone parcel to be T5 (Urban Center Zone), Tax Parcels 0811F-05-026.000, 0811F-05-027.000, 2100 24th Avenue, 2122 24th Avenue, Zoned T4L (General Urban Zone "Limited"), T5 (Urban Center Zone), Ward 3

This the 1st day of October 2025  
 Keith Williams, Chairman  
 City of Gulfport Planning Commission  
 IPL0278361  
 Oct 8 2025

STATE OF MISSISSIPPI  
 COUNTY OF HARRISON

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

1.0 insertion(s) published on:  
 10/08/25 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

*Russ Davis*



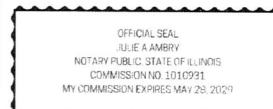
Russ Davis

*Julie A Ambry*



Sworn to and subscribed before  
 me on

Oct 8, 2025, 10:55 AM EDT



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

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CITY OF GULFPORT PLANNING COMMISSION

2511PC122

TRANSCRIPT OF HEARING

October 23, 2025

\*\*\*\*\*

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT  
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,  
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF OCTOBER 2025  
COMMENCING AT 4:30 P.M. AND REPORTED BY  
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

\*\*\*\*\*

COMMISSION MEMBERS PRESENT:

- KEITH WILLIAMS, President
- WILLIAM "PRINCE" JONES
- VIRGINIA ADOLPH
- CHARLIE HEWES
- HAROLD SPANN
- TIMOTHY DAIGLE, JR.
- CHRIS ROMANO
- BILL WILLIAMS

STAFF PRESENT:

- SU-LIN FEATHERSTON
- SAM SMITH
- WILLIAM DICKINSON

ALSO PRESENT:

- MALCOLM JONES, ESQ.
- Commission Attorney

1 H2.2. Zoning Map Amendment 2511PC122

2 MR. DICKINSON: Zoning Map Amendment  
3 2511PC122 has been duly and timely noticed as required by  
4 law. The applicant is requesting to rezone parcel to be T5  
5 urban center zone 2100 24th Avenue, 2122 24th Avenue, zoned  
6 T4L general urban zone limited, T5 urban center zone, Ward  
7 3.

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

10 MR. WILLIAMS: Thank you.

11 Someone here to speak for this request? Yes,  
12 sir.

13 MR. HOLDER: Good afternoon, good evening.  
14 My name is W.F. Holder. I'm a lawyer here. I practice in  
15 Gulfport at 3413-B Washington Avenue, Gulfport.

16 And I'm speaking on behalf of Russell J.  
17 Moran asking for this change in zoning.

18 And I would simply say this concerns a half a  
19 block on 24th Avenue between 21st Street and 22nd Street,  
20 that being in the middle. See -- well, that's 25th. See  
21 where 24th Avenue is half a block. Well, it's highlighted  
22 there.

23 The part in purple is already zoned T5 which  
24 what we are asking that the bottom two pieces there be zoned  
25 to T4 (sic) which is going from medium density to what they

1 call high density.

2           And the part of the subject property we're  
3 talking about that has the stripe, diagonal stripes in it,  
4 is virtually totally contained with a big building. Anybody  
5 that's been a resident here a long time might remember  
6 McCaffery's Body Shop is what it was, a big building.

7           And what Mr. Moran wants to do is not tear  
8 that building down, he wants to refurbish it, remodel it, to  
9 have either -- have tenants of a commercial nature but  
10 higher quality than what's been around, lawyers, whether it  
11 be whoever would want to lease it, he doesn't care who that  
12 would be necessarily. But he wants to refurbish the  
13 building, of course, but he doesn't want to go to the  
14 expense until he can get the cleared zoning.

15           He had applied for it and was advised that he  
16 had to have the rezoning to T5 which really, like I say, is  
17 only rezoning the bottom portion of the property. The top  
18 portion is already T5, and that's all he's asking for here.

19           MR. BILL WILLIAMS: He owns all three lots?

20           MR. HOLDER: I'm sorry?

21           MR. BILL WILLIAMS: He owns all three lots?

22           MR. HOLDER: Yeah, uh-huh.

23           MR. BILL WILLIAMS: So again, I mean, I know  
24 it's different lots but it's almost like it's split zoning  
25 here.

1 MR. HOLDER: Yes. I've got his deed if y'all  
2 want to see his deed. I've got his deed here.

3 MR. WILLIAMS: We've got it in here. Yes.  
4 Thank you.

5 MR. HOLDER: Oh, you do? Okay. It's 11 lots  
6 of original Gulfport subdivision.

7 And I'll just say it's been virtually  
8 commercial. The property has never been used for  
9 residential.

10 MR. WILLIAMS: Any questions, Commissioners?

11 All right. If something comes up, we'll  
12 bring you back up. Thank you. Appreciate it.

13 MR. HOLDER: Okay. Thank you.

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

16 Anyone here to speak against the request or  
17 have questions or comments?

18 All right. So, Commissioners, you've heard  
19 from the applicant. Any questions of the staff or a motion,  
20 please?

21 ATTORNEY JONES: Mr. Chairman, before we move  
22 on, you know, I'm conscious of the fact that we're always  
23 trying to make sure we have a good record in case we make a  
24 decision -- you make a decision that we're hoping it will be  
25 upheld all the way up.

1                   So I'm not sure exactly what you're planning  
2 to do, but if, in fact, your intent is to make a motion to  
3 approve, I think we need to hear a little bit from the  
4 applicant about what they believe to be the change in the  
5 neighborhood to justify the amendment, and public need.

6                   I think he touched on it a little bit. Maybe  
7 he can offer some additional information. If not, you'll  
8 probably need to state something yourself on the record as  
9 to why you think there's justification for it.

10                  MR. WILLIAMS: Do you mind coming back up and  
11 just making a few comments in regards to why you feel that  
12 there's been a change in the area and the need for the  
13 commercial for the new zoning so it will be part of the  
14 record and justify if this commission does vote in order to  
15 do this.

16                  MR. HOLDER: Well, clearly the anomaly here  
17 is part of it is already zoned that. So whatever changes  
18 need to be made was obviously must have been there for that  
19 part of it. And that's the northern third.

20                  And clearly, after the courthouse moved into  
21 this area, the residential aspect has gone down and the  
22 commercial aspect has gone up more. And there's obviously a  
23 need probably of offices and commercial buildings for lease  
24 to prospective businesses.

25                  And like I say, all this is going to be

1 redone. That will all be redone for different purposes but  
2 not for what it has been used for.

3 But basically that's it. This is a changing  
4 area. It's changing commercial; it's not changing  
5 residential. And all he's doing is trying to get this and  
6 utilize this building, improve this building, so that he can  
7 get it leased to businesses of a worthy character for the  
8 area and put the property to proper use.

9 MR. WILLIAMS: All right. Thank you, sir.  
10 Appreciate it.

11 MR. HOLDER: Sure.

12 MR. BILL WILLIAMS: Su-Lin, do you have any  
13 idea on just south of this how many residences are south of  
14 that? I know the majority is -- that's where my office is.

15 MR. WILLIAMS: Okay.

16 MR. BILL WILLIAMS: So I know the majority is  
17 businesses like what they're proposing for. They're  
18 probably grandfathered in or a conditional use.

19 MS. FEATHERSTON: I would say it's kind of  
20 like a mix of houses and houses that look like a house but  
21 they're being used as offices, such as law offices.

22 MR. BILL WILLIAMS: I know the first three  
23 are all businesses.

24 MS. FEATHERSTON: So they have the  
25 residential look but a commercial aspect to it.

1                   ATTORNEY JONES: Mr. Williams, because you  
2 live in that area and have personal knowledge, you can  
3 articulate into the record what you understand to be the  
4 circumstances if you believe there's a change in  
5 circumstances.

6                   MR. BILL WILLIAMS: I think there has been  
7 because I know the first four lots, actually if there's a  
8 house, it's only one. The rest of them are office --  
9 they're houses that have been converted into an office  
10 building, and it would be nice to -- this area is a little  
11 blighted as it is now. It would be nice to allow them to do  
12 that. But there has been a change in my opinion, a change  
13 of condition since this was originally zoned.

14                   ATTORNEY JONES: And what is your address  
15 where your office is?

16                   MR. BILL WILLIAMS: It is 2403 19th Street.  
17 So I'm one block south of there.

18                   ATTORNEY JONES: Okay. So you'd have  
19 obviously traveled in the area all the time.

20                   MR. BILL WILLIAMS: Yes. I mean, I'll attend  
21 a meeting at Mike Holleman's office that is the -- I think  
22 Eddie Deano is the first one on 29th and 24th, the next one  
23 is Mike Holleman.

24                   ATTORNEY JONES: And that's a law office?

25                   MR. BILL WILLIAMS: That's a law office. And

1 Eddie Deano is a CPA. So, I mean, it's exactly what he's a  
2 articulating about the tenants he wants.

3 MR. WILLIAMS: Okay. Good deal.

4 ATTORNEY JONES: Okay.

5 So I think with those statements, you have  
6 enough information in the record now.

7 MR. WILLIAMS: Yeah. Happy to do that.

8 Thank you.

9 All right. Commissioners, any other comments  
10 or a motion?

11 MR. ROMANO: Commissioner, given the stated  
12 conditions and the change in character that has been noted,  
13 I recommend approval of Zoning Map Amendment 251PC122 (sic).

14 MR. WILLIAMS: All right. We've got a motion  
15 to approve. Do I have a second?

16 MR. JONES: Second.

17 MR. WILLIAMS: Got a motion and a second.

18 Any further discussion?

19 ATTORNEY JONES: Can you include that there's  
20 a public need in the area, as well?

21 MR. ROMANO: Yes, sir. Add to that the  
22 public need in the area.

23 MR. WILLIAMS: All right. Coach, you're good  
24 with that with your second?

25 MR. JONES: Yes.

1 MR. WILLIAMS: All right.

2 MS. ADOLPH: Can I ask you all to do a  
3 correction in terms of the number because you left off a  
4 one.

5 MR. ROMANO: Gotcha. Zoning Map Amendment  
6 2511PC122.

7 MR. WILLIAMS: Thank you. Appreciate it.  
8 All right. And you'll second that, Coach?

9 MR. JONES: Yes.

10 MR. WILLIAMS: Making sure that we're  
11 keeping us straight.

12 So we've got a motion to approve with any  
13 stated conditions and for the reasonings that were stated in  
14 the motion. Any further discussion? If not, all those in  
15 favor signify by saying aye. Any opposed?

16 All right. It's been approved.

17 (Unanimous vote.)

18 MR. WILLIAMS: Thank you all. Appreciate it.  
19 Good luck.

20

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2  
3 2511PC122

4  
5  
6 COURT REPORTER'S CERTIFICATE

7  
8 I, Norma Jean Ladner Soroe, Certified Shorthand  
9 Reporter, do hereby certify that to the best of my skill and  
10 ability I have reported the hearing held before the City of  
11 Gulfport Planning Commission and that the foregoing 9 pages  
12 constitute a true and correct transcription of said hearing  
13 held on the 23rd day of October 2025.

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

19 Witness my signature this the 27th day of October  
20 2025.

21  
22  
23  
24 \_\_\_\_\_  
NORMA JEAN LADNER SOROE, CSR #1297  
Certified Shorthand Reporter

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

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF T4L (GENERAL URBAN ZONE “LIMITED”), T5 (URBAN CENTER ZONE) TO T5 (URBAN CENTER ZONE), AND FOR RELATED PURPOSES**

**WHEREAS**, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of and adjacent to 21st Street, South of and adjacent to 22nd Street, East of and adjacent to 24th Avenue, and West of 23rd Avenue, should be rezoned from its present classification of T4L (General Urban Zone “Limited”), T5 (Urban Center Zone) to T5 (Urban Center Zone), as more fully set forth herein; and

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

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

**SECTION 1.** That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T4L (General Urban Zone “Limited”) and T5 (Urban Center Zone) to T5 (Urban Center Zone):**

Lots 13 through 24, inclusive, Block 82, ORIGINAL GULFPORT, a subdivision of the City of Gulfport, First Judicial District of Harrison County, Mississippi, as per the official map or plat thereof on file and in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

**SECTION 2.** This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

**SECTION 3.** The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of and adjacent to 21st Street, South of and adjacent to 22nd Street, East of and adjacent to 24th Avenue, and West of 23rd Avenue, should be rezoned from its present classification of T4L (General Urban Zone “Limited”), T5 (Urban Center Zone) to T5 (Urban Center Zone), as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15<sup>th</sup> Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23<sup>rd</sup> Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

**YEAS:**

**NAYS:**

**ABSENT:**

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

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**Clerk of Council**

\_\_\_\_\_  
**President**

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

**APPROVED:**

\_\_\_\_\_  
**Mayor**

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 LETTER AGREEMENT WITH MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR ENDING 2025, AND FOR RELATED PURPOSES**

**WHEREAS**, Mississippi law requires annual audits of municipal accounts and finances and the City of Gulfport desires to engage Mauldin & Jenkins, LLC, to complete those audit services; and

**WHEREAS**, in December of 2023, the City went out for proposals, seeking professional services associated with the completion of its annual audit for the fiscal year ending 2023 and for the annual audits for four (4) additional fiscal years thereafter; and

**WHEREAS**, the City, by way of resolution adopted on February 6, 2024, did approve and select Mauldin & Jenkin, LLC as the respondent to the City’s Request for Proposals for the required audit work, and the City’s Governing Authority desires to continue to use Mauldin & Jenkins, LLC, to provide its annual audit for the fiscal year ending September 30, 2025, and Mauldin & Jenkins, LLC has submitted a proposed Engagement Letter concerning their work thereof, a copy of which is attached hereto as Exhibit “A”; and

**WHEREAS**, the Governing Authority is of the opinion that approval of the Engagement Letter for audit services by Mauldin & Jenkins, LLC (attached hereto as Exhibit “A”) is in the best interests of the City of Gulfport and that the Mayor should be authorized to execute the same on behalf of the City.

**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 proposed Engagement Letter be, and it is hereby, approved/ratified, in substantially the form as is found in Exhibit "A" to this resolution, and the Mayor be, and hereby is, authorized to execute and deliver, as necessary, the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

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

\_\_\_\_\_  
**MAYOR**



October 10, 2025

Honorable Mayor and Members of the  
City Council  
City of Gulfport, Mississippi  
1410 24<sup>th</sup> Avenue  
Gulfport, Mississippi 39501

Attn: Wayne Miller, Chief Administrative Officer

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the "City") for the year ended September 30, 2025.

**Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year then ended. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (MD&A).
2. Schedule of City's Proportionate Share of the Net Pension Liability - MPERS
3. Schedule of City's Proportionate Share of the Net Pension Liability - MMRS
4. Schedule of City Contributions – MPERS
5. Schedule of City Contributions - MMRS
6. Schedule of Budget to Actual – Budgetary Basis – General Fund
7. Schedule of Budget to Actual – Budgetary Basis – CDBG Fund

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*Members of The American Institute of Certified Public Accountants*

**Exhibit "A" to  
Resolution**

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS and will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund statements and schedules.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

1. Surety Bond Schedule

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on -

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

**Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we will exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

According to GAAS, significant risks include the risk of management's override of internal controls. Accordingly, we have considered this item as a significant risk.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

#### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

**Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Gulfport's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

**Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. You acknowledge that the working digital files used to prepare your financial statements constitutes proprietary information to us, and we reserve all rights to these files. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

**Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities,

to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and to prepare a summary schedule of prior

audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review subsequent to the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of

such offering document. In the event that Mauldin & Jenkins is requested to be involved with an exempt offering document, you agree that the aforementioned auditor's report or reference to Mauldin & Jenkins will not be included without our prior permission or consent. Furthermore, any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

As an attest client, Mauldin & Jenkins, LLC cannot retain or store documents, data, or records on behalf of the City of Gulfport. This is in accordance with the ET section 1.295.143 of the AICPA Code of Professional Conduct. The City is solely responsible for maintaining its own data and records.

In that regard, SuraLink is used solely as a method of transferring data to Mauldin & Jenkins, LLC and is not intended for the storage of the City's information. All information you will provide through SuraLink is a copy and you will maintain original documents and data as part of your records.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These

parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately January 1, 2026 and to issue our reports no later than March 31, 2026. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the financial and compliance audit will be \$91,000 for the year ended September 30, 2025. Our fee for the Single Audit will be \$8,000 per major program that is required to be audited under the Uniform Guidance. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. A service charge of 1.5% per month (18% annually) will be added onto any balances not paid within 30 days. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

### **Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Members of the City Council for the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs to our auditor's report, or if necessary, withdraw from this engagement. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of

an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

By: \_\_\_\_\_

Title: \_\_\_\_\_



## Memorandum

**To:** Mayor and Members of the City Council

**CC:** Wayne Miller, CAO

**From:** William (Billy) Lehman, Assistant Director

**Date:** 11/6/2025

**Re: Letter Requesting Acceptance of Funds for Memorial Bench**

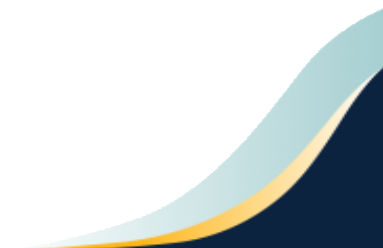
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We have received funds (\$2,102.50) from Ian Chisholm to place a memorial bench in Jones Park. These funds will be used to purchase a bench, concrete and plaque. We are requesting Council to accept these funds into the General Fund and to place into Account #43000 (Memorial Tree).

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

A handwritten signature in blue ink, appearing to read 'Billy L', is positioned above the typed name.

William (Billy) Lehman  
Assistant Director





## Memorandum

**To:** Mayor and Members of the City Council

**CC:** Wayne Miller, CAO  
Jeff Bruni, Esq., City Attorney

**From:** Billy Kelley, Fire Chief

**Date:** November 7, 2025

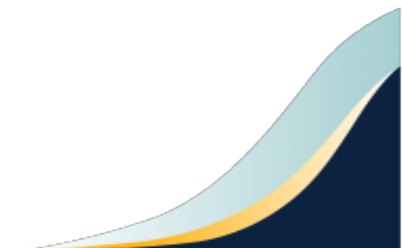
**Re:** **Permission to accept Tractor Supply Donation**

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Please place this item on the November 18<sup>th</sup> Council agenda.

The Gulfport Fire Department respectfully requests permission to accept a donation from Tractor Supply in the sum of \$500 in honor of Fire Prevention Month. This donation would be used for motor vehicle repairs for vehicles used in firefighting operations. A budget amendment will be included to request these funds be placed in the motor vehicle repairs account for future use.

Thank You for your consideration.





## Memorandum

**To:** Mayor and Members of the City Council

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

**From:** Alicia Bennett

**Date:** 11/7/2025

**Re: Road Closure – Deck the Halls**

---

The City of Gulfport will host their inaugural Deck the Halls event on Tuesday, December 2, 2025. We are requesting road closures on this date from 4:00pm – 9:00pm to ensure the safety of all event participants and attendees. Please see attached map for closures.

Event Area to be closed:

- 24<sup>th</sup> Ave between 15<sup>th</sup> St and just south of the railroad tracks
- 15<sup>th</sup> St at 23<sup>rd</sup> Ave

\*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

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

A handwritten signature in blue ink that reads 'Alicia Bennett'.

Alicia Bennett  
Special Events Coordinator





## Memorandum

**To:** Mayor and Members of the City Council

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

**From:** Alicia Bennett

**Date:** 11/7/2025

**Re: Road Closure – Sugarplum Christmas Parade**

---

The Sugar Plum Christmas Parade is scheduled for Saturday, December 6<sup>th</sup>, 2025. The parade will start at 3:00pm. We are requesting road closures for the parade route from 1:00pm – 5:00 pm at the following streets:

Road closures requested:

- 22<sup>nd</sup> Ave north of the Railroad Tracks
- 23<sup>rd</sup> Ave north of 15<sup>th</sup> St
- 24<sup>th</sup> Ave north of the Railroad Tracks
- 15<sup>th</sup> St at the alleyway between 24<sup>th</sup> Ave & 25<sup>th</sup> Ave
- 15<sup>th</sup> St at 22<sup>nd</sup> Ave
- 14<sup>th</sup> St at 24<sup>th</sup> Ave
- 13<sup>th</sup> St at 24<sup>th</sup> Ave
- Service Road at 23<sup>rd</sup> Ave
- Service Road at Hwy 90

This request has been reviewed and approved by the Gulfport Police Department.

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

A handwritten signature in blue ink that reads "Alicia Bennett".

Alicia Bennett  
Special Events Coordinator

# 2025 SUGAR PLUM PARADE ROUTE

## SATURDAY, DECEMBER 6, 2025



- Starts Southbound on 22nd Ave, just South of the Railroad Tracks
- Turns West on 14th St.
- Turns North on 23rd Ave.
- Turns West on 15th St.
- Turns South on 24th Ave.
- Parade ends on 24th Ave. at the intersection of the service road.
- Marching Units will exit the area by turning East onto the service road, and continuing to the Marching Unit Pickup area on 23<sup>rd</sup> Ave.
- Parade floats will exit the area by turning West on the service road, and continuing North onto Hwy 49.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 26th ANNUAL CHRISTMAS ON THE BAYOU LIGHTED BOAT PARADE, AND FOR RELATED PURPOSES**

**WHEREAS**, the 26th Annual Christmas on the Bayou Lighted Boat Parade to be held on December 13, 2025, in Gulfport hosted by the Bernard Bayou Boating Club, will draw participants from Baton Rouge, Slidell, Wiggins, Hattiesburg, and all of the coastal communities; and

**WHEREAS**, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Christmas on the Bayou Lighted Boat Parade, which will attract hundreds to Gulfport; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an in-kind donation of use of bleachers at the public viewing areas (See Exhibit “A” attached), which consists of James Hill Park and Gulfport Lake Boat Launch, in support of the 26th Annual Christmas on the Bayou Lighted Boat Parade, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

**Section 2.** That the City of Gulfport is authorized to make an in-kind donation of the use of City owned bleachers at the public viewing areas, which consists of James Hill Park and Gulfport Lake Boat Launch in support of the 26th Annual Christmas on the Bayou Lighted Boat Parade

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

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

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



## Memorandum

**To:** Mayor and Members of the City Council

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

**From:** Alicia Bennett

**Date:** 10/7/2025

**Re:** **Advertising – 26<sup>th</sup> Annual Christmas on the Bayou**

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The 26<sup>th</sup> Annual Christmas on the Bayou Boat Parade is scheduled for Saturday, December 13, 2025. The event organizers have requested the use of our bleachers at Gulfport Lake and James Hill Park to accommodate spectators and enhance viewing opportunities.

Thank you for your consideration of this request. Should you have any questions or require further information, please do not hesitate to reach out.

A handwritten signature in blue ink that reads "Alicia Bennett".

Alicia Bennett  
Special Events Coordinator

**RE: Christmas on the Bayou 2025**

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**From** lmjld <lmjld@aol.com>

**Date** Wed 9/10/2025 3:20 PM

**To** Alicia Bennett <abennett@gulfport-ms.gov>

Members of the Gulfport City Council,

Christmas on the Bayou will take place Dec.13, 2025.

We are confident the citizens of Gulfport appreciate the bleachers placed at the Gulfport Lake launch as well as James Hill Park on Switzer Road.

Please have the board walk lights in working order at James Hill Park.

Please request the porta-potties are cleaned and stocked if they are still at these venues.

This is the 26th year of Christmas on the Bayou.  
The event is free to the public.

This one coast one of a kind Gulfport event is enjoyed by everyone.

Thank you  
Melanie Clark  
Registrar

Sent from my Galaxy



## Memorandum

**To:** Mayor and Members of the City Council

**CC:** Jeff Bruni, Esq., City Attorney  
Wayne Miller, Chief Administrative Officer

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

**Date:** 11/18/2025

**Re: Authorization to Submit Microsoft EA Annual True-Up Statement**

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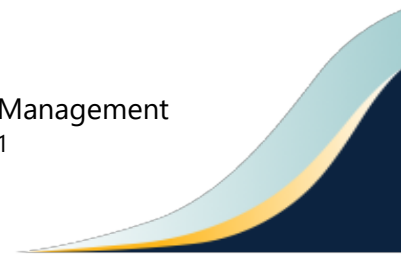
In accordance with the City's Enterprise Agreement and Enrollment with Microsoft, an annual true-up is required to confirm license usage and compliance under Enrollment #82277129. For this year's review, the Department of Information and Technology Management has verified that there has been no increase in the number of licenses required beyond those already ordered in prior true-up periods. Therefore, the Enterprise Update Statement submitted reflects no change in license counts and affirms continued compliance with the agreement terms ZTU\_82277129

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### Recommendation:

I respectfully request that Council grant authorization for Mayor Hugh Keating to execute the attached Enterprise Update Statement on behalf of the City of Gulfport, thereby completing this year's required true-up process.



# Enterprise Update Statement

**Enterprise Agreement Number** 8482868

**Enrollment Number** 82277129

**Company Name** City of Gulfport

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

- a. Qualified Desktops/Devices or Qualified Users
- b. Online Services (where permitted)
- c. Previously ordered Additional Products
- d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure
- e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

- In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: 2

Customer/Government Partner (as applicable)	
<b>Name of Entity*</b>	City of Gulfport
<b>Signature*</b>	
<b>Printed Name*</b>	
<b>Printed Title*</b>	
<b>Signature Date*</b>	

\* indicates required fields



## Memorandum

**To:** Kathleen Speer – Finance Manager

**CC:** Hugh Keating – Mayor  
Wayne Miller – CAO

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

**Date:** 11/18/2025

**Re: Reallocating funds in the IT budget**

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I am requesting a budget amendment to reallocate funds in the IT budget as follows:

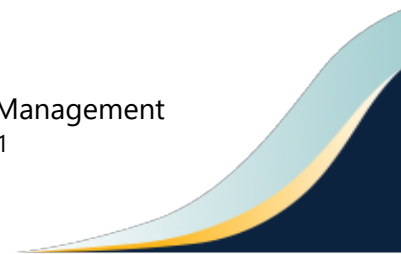
	Fund	Org	Object	Project	Amount	Account Description
<b>FROM:</b>	010	150	626706		\$ 129,000.00	Operating Leases
<b>TO:</b>	100	346	630400	25014	\$ 75,000.00	Computer Refresh
	100	346	630400	25044	\$ 54,000.00	Webex Phone Lease

This amendment is intended to correct the allocation of funds originally budgeted in the Operating Leases line item. These funds should more appropriately be reflected in the capital project accounts for the Computer Refresh and Webex Phone Lease initiatives.

This adjustment is budget neutral and supports accurate financial reporting in alignment with capital project accounting standards.

Stephen Newell  
Director, Department of Information and Technology Management

Stephen E. Newell, Director, Department of Information and Technology Management  
P.O. Box 1780 | Gulfport, MS 39502 | 1410 24<sup>th</sup> Ave | Gulfport, MS 39501  
P: 228.868.5734 | E: [snewell@gulfport-ms.gov](mailto:snewell@gulfport-ms.gov) | [www.gulfport-ms.gov](http://www.gulfport-ms.gov)



# City of Gulfport

## Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	11/18/25
Department #	100	Budget Amendment Number:	2026-19
Department Name	Capital Projects		

### CAPITAL PROJECTS

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
<b><u>REVENUES</u></b>				
Grants	26,896,955	-	-	26,896,955
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	-	-	-
Total Revenues	27,196,955	-	-	27,196,955
<b><u>REIMBURSABLE</u></b>				
Contractual Services	-	-	-	-
Capital Outlay	26,896,955	(37,200)	-	26,859,755
<i>11/5/2024 - Budget Amendment 15</i>		<i>(37,200)</i>	<i>-</i>	
Total Expenditures	26,896,955	(37,200)	-	26,859,755
<b><u>NON-REIMBURSABLE</u></b>				
Contractual Services	1,601	-	-	1,601
Capital Outlay	6,035,132	-	129,000	6,164,132
<i>11/18/2025 - Budget Amendment 19</i>		<i>-</i>	<i>129,000</i>	
<i>11/5/2024 - Budget Amendment 15</i>		<i>(242,205)</i>	<i>-</i>	
Total Expenditures	6,036,733	-	129,000	6,165,733
Net Surplus / (Deficit)	<b>(5,736,733)</b>	<b>37,200</b>	<b>(129,000)</b>	<b>(5,828,533)</b>

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	-0.14%
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	2.14%

**SUMMARY:**

*As requested by the IT Department, to allocate funds for leases.*

**10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

**Is publication required due to this budget amendment?**

**No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

**Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

## City of Gulfport Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/18/25
Department #	150	Budget Amendment Number:	2026-19
Department Name	Information Technology		

### GENERAL FUND - INFORMATION TECHNOLOGY EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	1,085,988	-	-	1,085,988
Materials and Supplies	42,000	-	-	42,000
Contractual Services	1,729,067	-	(129,000)	1,600,067
<i>11/18/2025 - Budget Amendment 19</i>		-	<i>(129,000)</i>	
Capital Outlay	-	-	-	-
<b>Total</b>	<b><u>2,857,055</u></b>	<b><u>-</u></b>	<b><u>(129,000)</u></b>	<b><u>2,728,055</u></b>

**Total Budget Amendments as a percentages of the last published budget      -4.52%**

**SUMMARY:**

*As requested by the IT Department, to allocate funds for leases.*

**10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

**Is publication required due to this budget amendment?**

**No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

**Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

**Budget Amendment 2026-19**



## Memorandum

**To:** City Council  
Kathleen Speer, Finance Manager

**CC:** Hugh Keating, Mayor  
Wayne Miller, CAO

**From:** William (Billy) Lehman, Assistant Director

**Date:** 11/6/2025

**Re:** **Budget Amendment to accept funds for Memorial Bench**

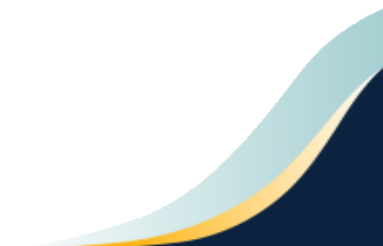
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We have received funds (\$2,102.50) from Ian Chisholm to place a memorial bench in Jones Park. These funds will be used to purchase a bench, concrete and plaque. We would like to appropriate these funds and place it in the below account and use if for the expenses for the bench.

Line Item	Increase	Decrease
Memorial Tree Revenue 010-560130-43000	\$2,102.50	
Memorial Tree Expenditures 411-615300-43000	\$2,102.50	

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

William (Billy) Lehman  
Assistant Director



# City of Gulfport

## Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/18/25
Department #	000	Budget Amendment Number:	2026-20
Department Name	Revenues		

### GENERAL FUND REVENUES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	179,218	-	579,218
11/4/2025 - Budget Amendment 14		24,910	-	
11/4/2025 - Budget Amendment 13		24,160	-	
11/4/2025 - Budget Amendment 12		68,694	-	
10/7/2025 - Budget Amendment 1		61,454	-	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,097	38,047	2,103	331,247
11/18/2025 - Budget Amendment 20		-	2,103	
11/4/2025 - Budget Amendment 7		987	-	
11/4/2025 - Budget Amendment 6		10,807	-	
10/7/2025 - Budget Amendment 3		2,253	-	
10/7/2025 - Budget Amendment 2		24,000	-	
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
<b>Total</b>	<b><u>78,469,549</u></b>	<b><u>217,265</u></b>	<b><u>2,103</u></b>	<b><u>78,688,916</u></b>

**Total Budget Amendments as a percentages of the last published budget                      0.28%**

**SUMMARY:**

*As requested by the Leisure Services Department, increase funds for memorial bench.*

**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:	11/18/25
Department #	407	Budget Amendment Number:	2026-20
Department Name	Leisure Services		

### GENERAL FUND - LEISURE SERVICES EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	2,895,215	-	-	2,895,215
Materials and Supplies	712,845	-	2,103	714,948
<i>11/18/2025 - Budget Amendment 20</i>		-	<i>2,103</i>	
Contractual Services	4,142,015	4,800	-	4,146,815
<i>11/4/2025 - Budget Amendment 18</i>		<i>4,800</i>	-	
Capital Outlay	-	-	-	-
<b>Total</b>	<u><u>7,750,075</u></u>	<u><u>4,800</u></u>	<u><u>2,103</u></u>	<u><u>7,756,978</u></u>

**Total Budget Amendments as a percentages of the last published budget                      0.09%**

**SUMMARY:**

*As requested by the Leisure Services Department, increase funds for memorial bench.*

**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 2026-20**



## Memorandum

TO: Finance Department

CC: City Councilmembers  
Hugh Keating, Mayor  
Wayne Miller, Chief Administrative Officer

FROM: Billy Kelley, Fire Chief

DATE: November 7, 2025

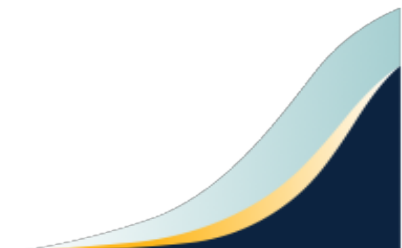
RE: Budget Amendment – Tractor Supply Donation Check

Please place this budget amendment below on the November 18<sup>th</sup>, 2025 Council Agenda.

The Gulfport Fire Department requests a budget amendment to move the donation monies from Tractor Supply to our motor vehicle repair account. We request this so we can utilize the donation for the cost of repairs to the vehicles that are utilized to serve the citizens of Gulfport. Please see the attached budget amendment to fund these facilities:

Increase: 290-611300 \$500.00

Thank you for your consideration of this request.



# City of Gulfport

## Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/18/25
Department #	000	Budget Amendment Number:	2026-21
Department Name	Revenues		

### GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	179,218	-	579,218
11/4/2025 - Budget Amendment 14		24,910	-	
11/4/2025 - Budget Amendment 13		24,160	-	
11/4/2025 - Budget Amendment 12		68,694	-	
10/7/2025 - Budget Amendment 1		61,454	-	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,097	40,150	500	331,747
11/18/2025 - Budget Amendment 21		-	500	
11/18/2025 - Budget Amendment 20		2,103	-	
11/4/2025 - Budget Amendment 7		987	-	
11/4/2025 - Budget Amendment 6		10,807	-	
10/7/2025 - Budget Amendment 3		2,253	-	
10/7/2025 - Budget Amendment 2		24,000	-	
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
<b>Total</b>	<b>78,469,549</b>	<b>219,367</b>	<b>500</b>	<b>78,689,416</b>

**Total Budget Amendments as a percentages of the last published budget                      0.28%**

**SUMMARY:**

*As requested by the Fire Department, increase revenues for donation received.*

**10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

**Is publication required due to this budget amendment?**

**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:	11/18/25
Department #	290	Budget Amendment Number:	2026-21
Department Name	Fire		

### GENERAL FUND - FIRE EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	14,023,595	-	-	14,023,595
Materials and Supplies	990,363	-	500	990,863
<i>11/18/2025 - Budget Amendment 21</i>		-	500	
Contractual Services	626,147	-	-	626,147
Capital Outlay	-	-	-	-
<b>Total</b>	<b><u>15,640,105</u></b>	<b><u>-</u></b>	<b><u>500</u></b>	<b><u>15,640,605</u></b>

**Total Budget Amendments as a percentages of the last published budget                    0.00%**

**SUMMARY:**

*As requested by the Fire Department, increase budget for donation received.*

**10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

**Is publication required due to this budget amendment?**

**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 2026-21**



## Memorandum

TO: Finance Department

CC: City Councilmembers  
Hugh Keating, Mayor  
Wayne Miller, Chief Administrative Officer

FROM: Billy Kelley, Fire Chief

DATE: November 7, 2025

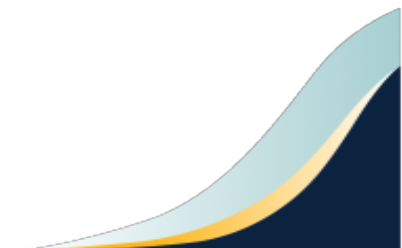
RE: Budget Amendment – Transfer of Training Programs funds FY 2025 to FY 2026

Please place this budget amendment below on the November 18<sup>th</sup>, 2025 Council Agenda.

The Gulfport Fire Department requests a budget amendment to roll the funds from the training programs budget FY 2025 to FY 2026. These funds originated from the Mississippi Homeland Security (MOHS) EMW-2024-SS-00 Grant number 24HS202T approved by Council on 11/05/2024. Please see the attached budget amendment to fund these facilities:

Increase: 290-622300-25031 \$2,250.00

Thank you for your consideration of this request.



## City of Gulfport Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/18/25
Department #	290	Budget Amendment Number:	2026-22
Department Name	Fire		

### GENERAL FUND - FIRE EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	14,023,595	-	-	14,023,595
Materials and Supplies	990,363	500	-	990,863
<i>11/18/2025 - Budget Amendment 21</i>		<i>500</i>	-	
Contractual Services	626,147	-	2,250	628,397
<i>11/18/2025 - Budget Amendment 22</i>		-	<i>2,250</i>	
Capital Outlay	-	-	-	-
<b>Total</b>	<b><u>15,640,105</u></b>	<b><u>500</u></b>	<b><u>2,250</u></b>	<b><u>15,642,855</u></b>

**Total Budget Amendments as a percentages of the last published budget                      0.02%**

**SUMMARY:**

*As requested by the Fire Department, roll funds from FY 25 to FY 26.*

**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 2026-22**



## Memorandum

TO: Finance Department

CC: City Councilmembers  
Hugh Keating, Mayor  
Wayne Miller, Chief Administrative Officer

FROM: Billy Kelley, Fire Chief

DATE: November 7, 2025

RE: Budget Amendment – Transfer of Funds from MOHS Grant to Supplies and Services Accounts

Please place this budget amendment below on the November 18<sup>th</sup>, 2025 Council Agenda.

The Gulfport Fire Department requests a budget amendment to transfer funds from the Mississippi Homeland Security (MOHS) Grant EMW-2025-SS-05001 grant number 25HS202T approved by Council on 11/04/2025 to the Materials & Supplies and Contractual Services accounts. Please see the attached budget amendment to fund these facilities:

Increase:	290-61 (Materials & Supplies)	\$40,000.00
	290-62 (Contractual Services)	\$10,000.00

Total: \$50,000.00

Thank you for your consideration of this request.

# City of Gulfport

## Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/18/25
Department #	290	Budget Amendment Number:	2026-23
Department Name	Fire		

### GENERAL FUND - FIRE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	14,023,595	-	-	14,023,595
Materials and Supplies	990,363	500	40,000	1,030,863
<i>11/18/2025 - Budget Amendment 23</i>		-	<i>40,000</i>	
<i>11/18/2025 - Budget Amendment 21</i>		<i>500</i>	-	
Contractual Services	626,147	2,250	10,000	638,397
<i>11/18/2025 - Budget Amendment 23</i>		-	<i>10,000</i>	
<i>11/18/2025 - Budget Amendment 22</i>		<i>2,250</i>	-	
Capital Outlay	-	-	-	-
<b>Total</b>	<b>15,640,105</b>	<b>2,750</b>	<b>50,000</b>	<b>15,692,855</b>

**Total Budget Amendments as a percentages of the last published budget      0.34%**

**SUMMARY:**

*As requested by the Fire Department, increase revenues for MOHS Grant.*

**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:	11/18/25
Department #	000	Budget Amendment Number:	2026-23
Department Name	Revenues		

### GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	179,218	50,000	629,218
<i>11/18/2025 - Budget Amendment 23</i>		-	50,000	
<i>11/4/2025 - Budget Amendment 14</i>		24,910	-	
<i>11/4/2025 - Budget Amendment 13</i>		24,160	-	
<i>11/4/2025 - Budget Amendment 12</i>		68,694	-	
<i>10/7/2025 - Budget Amendment 1</i>		61,454	-	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,097	40,650	-	331,747
<i>11/18/2025 - Budget Amendment 21</i>		500	-	
<i>11/18/2025 - Budget Amendment 20</i>		2,103	-	
<i>11/4/2025 - Budget Amendment 7</i>		987	-	
<i>11/4/2025 - Budget Amendment 6</i>		10,807	-	
<i>10/7/2025 - Budget Amendment 3</i>		2,253	-	
<i>10/7/2025 - Budget Amendment 2</i>		24,000	-	
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
<b>Total</b>	<b>78,469,549</b>	<b>219,867</b>	<b>50,000</b>	<b>78,739,416</b>

**Total Budget Amendments as a percentages of the last published budget      0.34%**

**SUMMARY:**

*As requested by the Fire Department, increase revenues for MOHS Grant.*

**10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

**Is publication required due to this budget amendment?**

**No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

**Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
APPROVING THE DOCKET OF CLAIMS**

**WHEREAS**, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

**WHEREAS**, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

**WHEREAS**, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

**WHEREAS**, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

**WHEREAS**, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

**WHEREAS**, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

**SECTION 2.** That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

**YEAS:**

**NAYS:**

**ABSENT:**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT OF THE COUNCIL**

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

**APPROVED:**

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**MAYOR**

**City of Gulfport, MS**  
**Cash Balance Report**  
**November 10, 2025**

<b>Fund</b>	<b>Object</b>	<b>Account Name</b>	<b>Balance</b>
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	121,396.67
010	100310	GENERAL FUND	12,608,081.40
030	100409	DISASTER RELIEF	5,147,913.71
100	100306	CASH AQUARIUM	1,406,004.02
100	100405	CAPITAL PROJECTS CITY FUNDED	4,263,639.23
100	100413	COUNCIL BP MONEY	224,609.84
103	100314	W/S CAPITAL PROJECTS	3,504,215.45
105	100307	ARPA GRANT MONEY	16,131,180.56
107	100402	CONST BOND PROCEEDS 2021	30,608,401.08
107	100404	DFA 2022 HB1353 FUNDING	3,973,266.42
109	100408	MIMA USE TAX RECEIPTS	12,118,864.01
200	100311	COMMUNITY DEVELOPMENT	637,166.32
205	100205	OPIOID LITIGATION FUND	1,267,225.18
210	100410	POLICE AND FIRE RETIRMENT	806.34
274	100416	FEDERAL FORFEITURES & SEIZURES	198,769.28
275	100315	FORFEITS AND SEIZURES	137,078.16
285	100318	COASTAL NARCOTICS	123,047.48
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	56,454.05
295	100295	FIRE REBATE FUND	920,172.52
300	100406	DEBT SERVICE AD VALOREM TAXES	253,702.64
305	100407	DEBT SERVICE MIMA BOND	4,433,129.65
400	100340	WATER TRUST	2,604,101.05
400	100341	WATER AND SEWER CLEARING	40,881,289.24
405	100411	SOLID WASTE	3,106,876.14
420	100401	HARBOR CLEARING	256,275.12
421	100403	HARBOR LIGHTS CASH	93,794.40
500	100303	GROUP HEALTH	449,635.52
500	100357	FLEXIBLE SPENDING ACCOUNT	122,174.05
510	100305	CLAIMS CONTINGENCY	2,209,057.18
510	100414	CLAIMS CONTINGENCY-TORTS	2,400,760.13
510	100415	INSURANCE PREMIUMS	1,062,269.62
<b>Total Cash Balances</b>			<b>\$ 151,371,356.46</b>

**ACCOUNTS PAYABLE WARRANT REPORT**

DATE: 11/19/2025  
WARRANT: 11192025  
AMOUNT: 5,068,727.39

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# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
58	A T & T	0015		INV	11/19/2025			409735	617529		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	626001		OPERATING TELEPHONE			38.17				
								38.17			
58	A T & T	0015		INV	11/19/2025			409736	617530		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 145	626001		FINANCE TELEPHONE			2,559.75				
								2,559.75			
58	A T & T	0015		INV	11/19/2025			410089	617933		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 111	626001		MAYOR TELEPHONE			4.10				
								4.10			
58	A T & T	0015		INV	11/19/2025			410090	617934		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 115	626001		COUNCIL TELEPHONE			3.52				
								3.52			
58	A T & T	0015		INV	11/19/2025			410091	617935		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 125	626001		CITY COURT TELEPHONE			23.69				
								23.69			
58	A T & T	0015		INV	11/19/2025			410092	617936		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 135	626001		CITY ATTY TELEPHONE			4.19				
								4.19			
58	A T & T	0015		INV	11/19/2025			410093	617937		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 145	626001		FINANCE TELEPHONE			131.98				
								131.98			
58	A T & T	0015		INV	11/19/2025			410094	617938		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	626001		OPERATING TELEPHONE			172.29				
								172.29			
58	A T & T	0015		INV	11/19/2025			410095	617939		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	626001		FIRE TELEPHONE			83.44				
								83.44			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR			REMIT	PO	TYPE	DUE DATE				
58	A T & T		0015		INV	11/19/2025		410096	617940	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	313	626001	PUB WORK ATELEPHONE			18.37			
										18.37
58	A T & T		0015		INV	11/19/2025		410097	617941	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	325	626001	ENGINEER TELEPHONE			2.54			
										2.54
58	A T & T		0015		INV	11/19/2025		410098	617942	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	411	626001	LEISURE SE TELEPHONE			216.39			
										216.39
58	A T & T		0015		INV	11/19/2025		410099	617943	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	611	626001	PLAN & ZON TELEPHONE			29.50			
										29.50
58	A T & T		0015		INV	11/19/2025		410100	617944	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	445	626001	J T JONES TELEPHONE			60.87			
										60.87
58	A T & T		0015		INV	11/19/2025		410101	617945	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	811	626001	UTIL BILL TELEPHONE			32.34			
										32.34
58	A T & T		0015		INV	11/19/2025		410102	617946	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	825	626001	SEWER TELEPHONE			1.10			
										1.10
58	A T & T		0015		INV	11/19/2025		410103	617947	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	815	626001	WATER TELEPHONE			42.68			
										42.68
										<b>3,424.92</b>
										<b>CHECK TOTAL</b>
83	ACE DATA STORAGE COMP		0000		EFT	11/19/2025		409560	617348	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1	213	620900	OPERATING CONTRACT			570.00			
										570.00

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
83	ACE DATA STORAGE COMP	0000		EFT	11/19/2025			409561	617349	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 155 620900		HR	CONTRACT		54.00				
							54.00			
83	ACE DATA STORAGE COMP	0000		EFT	11/19/2025			409562	617351	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145 620900		FINANCE	CONTRACT		90.00				
							90.00			
83	ACE DATA STORAGE COMP	0000		EFT	11/19/2025			409563	617352	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125 620900		CITY COURT	CONTRACT		198.00				
							198.00			
83	ACE DATA STORAGE COMP	0000		EFT	11/19/2025			409564	617353	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145 620900		FINANCE	CONTRACT		105.00				
	2 611 620900		PLAN & ZON	CONTRACT		180.00				
	3 811 620900		UTIL BILL	CONTRACT		105.00				
							390.00			
							<b>1,302.00</b>			
	<b>CHECK TOTAL</b>									
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409353	617134	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING	MOTR VEH		230.70				
							230.70			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409354	617135	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING	MOTR VEH		22.77				
							22.77			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409355	617136	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING	MOTR VEH		54.59				
							54.59			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409356	617137	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING	MOTR VEH		189.99				
							189.99			

**ACCOUNTS PAYABLE WARRANT REPORT**

**Detail Invoice List**

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409357	617138	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		86.10				
							86.10			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409358	617139	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		37.58				
							37.58			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409359	617140	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		38.64				
							38.64			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409360	617141	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		168.83				
							168.83			
25935	ADVANCED AUTO PARTS	0000	260283	CRM	11/19/2025			409623	617414	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		-103.36				
							-103.36			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409625	617416	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		25.98				
							25.98			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409627	617418	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		92.03				
							92.03			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409629	617420	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		110.55				
							110.55			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025			409631	617422	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		73.70				
							73.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025		409633	617424	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		32.80			
						32.80			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025		409635	617426	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		17.97			
						17.97			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025		409637	617428	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		156.63			
						156.63			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025		409639	617430	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		80.28			
						80.28			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025		409641	617432	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		137.32			
						137.32			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025		409643	617434	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		104.97			
						104.97			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025		409644	617435	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	260283	INV	11/19/2025		409645	617436	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH		48.30			
						48.30			
						<b>CHECK TOTAL</b>	<b>1,641.36</b>		
27268	AIRGAS INC	0001		INV	11/19/2025		409806	617602	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610700			LEISURE SE OPER SUPL		310.24			
						310.24			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					<b>CHECK TOTAL</b>				<b>310.24</b>
40	ALL PHASE ELECTRIC SU	0000	260305	EFT	11/19/2025		409474	617258	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447 611000		HRB LGT EX BLDG MATLS		3,616.20				
					<b>CHECK TOTAL</b>	<b>3,616.20</b>			<b>3,616.20</b>
43	ALL SIGNS INC	0000		EFT	11/19/2025		409661	617453	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 610700		FINANCE OPER SUPL		2,323.99				
					<b>CHECK TOTAL</b>	<b>2,323.99</b>			<b>2,323.99</b>
42875	ALLISTONS LLC	0000	260276	EFT	11/19/2025		409963	617806	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC		519.78				
						519.78			
42875	ALLISTONS LLC	0000	260276	EFT	11/19/2025		409965	617808	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC		636.00				
						636.00			
42875	ALLISTONS LLC	0000	260291	EFT	11/19/2025		409967	617810	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC		632.31				
						632.31			
42875	ALLISTONS LLC	0000	260291	EFT	11/19/2025		409968	617811	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 613100		LEISURE SE ATHLETIC		575.36				
						575.36			
					<b>CHECK TOTAL</b>	<b>2,363.45</b>			<b>2,363.45</b>
24759	AMERICAN SOCIETY OF C	0000		INV	11/19/2025		410113	617958	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 627900		FINANCE MISC		908.21				
						908.21			
					<b>CHECK TOTAL</b>	<b>908.21</b>			<b>908.21</b>

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
40138	AMTEC LESS LETHAL SYS	0000		EFT	11/19/2025		409321	617101		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 610700			OPERATING OPER SUPL		3,799.90				
						<b>CHECK TOTAL</b>	<b>3,799.90</b>			
42740	ANTHONY J WILLIAMS	0000	260220	INV	11/19/2025		409766	617562		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 610700			HRB LGT EX OP SUPPLIE		300.00				
	2 447 620900			HRB LGT EX CONTRACT		2,700.00				
						<b>CHECK TOTAL</b>	<b>3,000.00</b>			
42226	ANTHONY S STALNAKER	0000		INV	11/19/2025		409394	617176		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626900			FIRE TRAVEL		285.00				
							285.00			
42226	ANTHONY S STALNAKER	0000		INV	11/19/2025		409496	617281		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626900			FIRE TRAVEL		38.00				
							38.00			
						<b>CHECK TOTAL</b>	<b>323.00</b>			
39555	ASAP PLUMBING LLC	0000		EFT	11/19/2025		409341	617122		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 624601			BLDG MAINT REPAIRS		650.00				
							650.00			
						<b>CHECK TOTAL</b>	<b>650.00</b>			
39312	AT&T MOBILITY II LLC	0001		INV	11/19/2025		409734	617528		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611 626001			PLAN & ZON TELEPHONE		340.03				
							340.03			
39312	AT&T MOBILITY II LLC	0001		INV	11/19/2025		410085	617929		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626001			FIRE TELEPHONE		1,803.08				
							1,803.08			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
39312	AT&T MOBILITY II LLC	0001		INV	11/19/2025			410086	617930	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 610700		FIRE	OPER SUPL		660.70				
							660.70			
							<b>CHECK TOTAL</b>			<b>2,803.81</b>
5078	AUTO ZONE INC	0000	260034	INV	11/19/2025			409361	617142	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			74.15				
							74.15			
5078	AUTO ZONE INC	0000	260034	INV	11/19/2025			409362	617143	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			27.79				
							27.79			
5078	AUTO ZONE INC	0000	260034	INV	11/19/2025			409363	617144	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			27.79				
							27.79			
5078	AUTO ZONE INC	0000	260034	INV	11/19/2025			409364	617145	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			97.32				
							97.32			
5078	AUTO ZONE INC	0000	260034	INV	11/19/2025			409365	617146	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			31.92				
							31.92			
5078	AUTO ZONE INC	0000	260034	INV	11/19/2025			409366	617147	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			48.49				
							48.49			
5078	AUTO ZONE INC	0000		INV	11/19/2025			409367	617148	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			97.32				
							97.32			
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025			409368	617149	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			18.58				
							18.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR			REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409369	617150	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			159.99			
							159.99			
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409370	617151	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			59.71			
							59.71			
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409646	617437	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			77.88			
							77.88			
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409647	617438	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			2.77			
							2.77			
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409648	617439	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			117.41			
							117.41			
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409649	617440	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			5.81			
							5.81			
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409650	617441	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			164.99			
							164.99			
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409651	617442	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			355.23			
							355.23			
5078	AUTO ZONE INC		0000	260368	INV	11/19/2025		409652	617443	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 213 611300			OPERATING MOTR VEH			128.72			
							128.72			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025			409653	617444	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		120.00				
							120.00			
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025			409654	617445	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		50.46				
							50.46			
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025			409655	617446	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		16.48				
							16.48			
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025			409656	617447	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		15.51				
							15.51			
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025			409657	617448	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		308.94				
							308.94			
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025			409658	617449	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		43.62				
							43.62			
5078	AUTO ZONE INC	0000	260368	CRM	11/19/2025			409659	617450	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		-136.96				
							-136.96			
5078	AUTO ZONE INC	0000	260368	CRM	11/19/2025			409660	617452	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		-48.91				
							-48.91			
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025			409662	617454	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		41.57				
							41.57			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
5078	AUTO ZONE INC	0000	260368	INV	11/19/2025		409663	617455		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300			OPERATING MOTR VEH		370.24				
							370.24			
						<b>CHECK TOTAL</b>	<b>2,276.82</b>			
39534	AUTOMATED MERCHANTSYS	0000		EFT	11/19/2025		409720	617514		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 624200			HRB LGT EX BANK FEES		27.95				
							27.95			
						<b>CHECK TOTAL</b>	<b>27.95</b>			
6590	AXON ENTERPRISE INC	0000	260369	EFT	11/19/2025		409393	617175		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 610700			OPERATING OPER SUPL		1,827.00				
							1,827.00			
						<b>CHECK TOTAL</b>	<b>1,827.00</b>			
10120	B & H PHOTO	0001	260323	EFT	11/19/2025		409439	617221		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 610700			HRB LGT EX OP SUPPLIE		645.19				
	2 447 614110			HRB LGT EX RESALE		1,308.96				
							1,954.15			
						<b>CHECK TOTAL</b>	<b>1,954.15</b>			
42020	B&R INDUSTRIAL SUPPLY	0000	260259	EFT	11/19/2025		409801	617597		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 610700			WATER OPER SUPL		1,600.85				
							1,600.85			
						<b>CHECK TOTAL</b>	<b>1,600.85</b>			
129	BAY MOTOR WINDING INC	0000	260093	EFT	11/19/2025		409810	617606		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 620900			SEWER CONTRACT		3,740.00				
							3,740.00			
						<b>CHECK TOTAL</b>	<b>3,740.00</b>			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410012	617855		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		692.50	692.50				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410013	617856		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		771.00	771.00				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410014	617857		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		632.50	632.50				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410015	617858		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		985.50	985.50				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410016	617859		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		475.50	475.50				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410017	617860		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		789.50	789.50				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410018	617861		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		849.50	849.50				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410019	617862		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		711.00	711.00				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	11/19/2025			410020	617863		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER GRAVEL		789.50	789.50				
						<b>CHECK TOTAL</b>	<b>6,696.50</b>				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC		0000	260231	EFT	11/19/2025		409441	617223	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 447	620958		HRB LGT EX HL - CONST			16,695.00			
								16,695.00		
42810	BECKWORKS LLC		0000	260206	EFT	11/19/2025		409854	617650	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	620900		LEISURE SE CONTRACT			4,588.00			
								4,588.00		
42810	BECKWORKS LLC		0000	260205	EFT	11/19/2025		409950	617793	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	620900		LEISURE SE CONTRACT			4,440.00			
								4,440.00		
42810	BECKWORKS LLC		0000	260451	EFT	11/19/2025		410055	617898	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 447	620958		HRB LGT EX HL - CONST			2,812.00			
								2,812.00		
42810	BECKWORKS LLC		0000	260231	EFT	11/19/2025		410064	617907	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 447	620958		HRB LGT EX HL - CONST			4,472.00			
								4,472.00		
								<b>CHECK TOTAL</b>		
								<b>33,007.00</b>		
43801	BLUE LINE ELECTRONICS		0000	260143	INV	11/19/2025		409630	617421	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 290	611300		FIRE MOTR VEH			1,000.00			
								1,000.00		
								<b>CHECK TOTAL</b>		
								<b>1,000.00</b>		
18119	CHARLES BODIE		0000	260481	EFT	11/19/2025		409973	617816	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 135	620900		CITY ATTY CONTRACT			400.00			
								400.00		
								<b>CHECK TOTAL</b>		
								<b>400.00</b>		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
20674	BONDS SERVICES, INC	0000		EFT	11/19/2025		409505	617290	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 125 620900		CITY COURT CONTRACT			1,950.00			
	2 145 620900		FINANCE CONTRACT			1,762.50			
	3 150 610100		INFO TECH JANITORIAL			800.00			
	4 155 620900		HR CONTRACT			350.00			
	5 311 620900		STS & DRAI CONTRACT			2,250.00			
	6 411 620900		LEISURE SE CONTRACT			350.00			
	7 611 620900		PLAN & ZON CONTRACT			800.00			
	8 811 620900		UTIL BILL CONTRACT			762.50			
							9,025.00		
						<b>CHECK TOTAL</b>	<b>9,025.00</b>		
39021	BOOT OUTLET LLC	0000	260347	EFT	11/19/2025		409792	617588	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 313 612500		PUB WORK AUNIFORMS			109.95			
							109.95		
						<b>CHECK TOTAL</b>	<b>109.95</b>		
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	11/19/2025		409987	617830	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 368 640200 25004		CP MRCPT NCAP ENG			5,295.00			
							5,295.00		
						<b>CHECK TOTAL</b>	<b>5,295.00</b>		
43741	BVHARDWARE LLC	0000	260195	INV	11/19/2025		410029	617872	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 610700		WATER OPER SUPL			31.86			
	2 825 610700		SEWER OPER SUPL			31.86			
							63.72		
						<b>CHECK TOTAL</b>	<b>63.72</b>		
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025		409683	617476	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 111 626001		MAYOR TELEPHONE			44.89			
							44.89		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409684	617477		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 125	626001		CITY COURT TELEPHONE		97.78					
							97.78				
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409685	617478		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 135	626001		CITY ATTY TELEPHONE		133.76					
							133.76				
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409686	617479		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 143	626001		CAO OFFICE TELEPHONE		50.39					
							50.39				
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409687	617480		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 145	626001		FINANCE TELEPHONE		198.75					
							198.75				
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409688	617481		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 148	626001		EVENTS TELEPHONE		148.17					
							148.17				
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409689	617482		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 150	626001		INFO TECH TELEPHONE		93.78					
							93.78				
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409690	617483		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 411	626001		LEISURE SE TELEPHONE		1,065.82					
							1,065.82				
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409691	617484		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 415	626001		BLDG MAINT TELEPHONE		297.84					
							297.84				
25676	CELLULAR SOUTH, INC	0000		INV	11/19/2025			409692	617485		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 445	626001		J T JONES TELEPHONE		287.03					
							287.03				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
25676	CELLULAR SOUTH, INC	0000	INV	11/19/2025			409693	617486	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 611 626001	PLAN & ZON TELEPHONE			333.23				
						333.23			
25676	CELLULAR SOUTH, INC	0000	INV	11/19/2025			409694	617487	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 811 626001	UTIL BILL TELEPHONE			99.28				
						99.28			
25676	CELLULAR SOUTH, INC	0000	INV	11/19/2025			409695	617488	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 815 626001	WATER TELEPHONE			83.37				
						83.37			
25676	CELLULAR SOUTH, INC	0000	INV	11/19/2025			409696	617489	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 825 626001	SEWER TELEPHONE			63.84				
						63.84			
25676	CELLULAR SOUTH, INC	0000	INV	11/19/2025			409697	617490	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 325 626001	ENGINEER TELEPHONE			44.89				
						44.89			
25676	CELLULAR SOUTH, INC	0000	INV	11/19/2025			409698	617491	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 313 626001	PUB WORK ATELEPHONE			48.89				
						48.89			
25676	CELLULAR SOUTH, INC	0000	CRM	11/19/2025			409699	617492	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 611 626001	PLAN & ZON TELEPHONE			-23.82				
						-23.82			
						<b>CHECK TOTAL</b>	<b>3,067.89</b>		
70000	CABLE ONE	0000	INV	11/19/2025			409731	617525	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 445 620900	J T JONES CONTRACT			146.00				
						146.00			
70000	CABLE ONE	0000	INV	11/19/2025			409732	617526	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 620900	LEISURE SE CONTRACT			300.00				
						300.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>				<b>446.00</b>	
38362	CDW LLC	0001	260082	EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	346	630400 25014	CP - NONRM COMPUTER		2,000.89					
						2,000.89	409259	617034		
38362	CDW LLC	0001	260355	EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	346	630400 24025	CP - NONRM COMPUTER		2,532.60					
						2,532.60	409595	617384		
					<b>CHECK TOTAL</b>	<b>4,533.49</b>				
43520	CFF LLC	0000		EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	145	620900	FINANCE CONTRACT		825.00					
						825.00	409513	617299		
					<b>CHECK TOTAL</b>	<b>825.00</b>				
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	415	611000	BLDG MAINT BLG MAT		209.70					
						209.70	409313	617092		
20675	CHANCELLOR SUPPLY, IN	0001	260237	EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	415	611000	BLDG MAINT BLG MAT		11.02					
						11.02	409336	617117		
20675	CHANCELLOR SUPPLY, IN	0001	260237	EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	415	611000	BLDG MAINT BLG MAT		2,067.08					
						2,067.08	409337	617118		
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	415	611000	BLDG MAINT BLG MAT		34.00					
						34.00	409339	617120		
20675	CHANCELLOR SUPPLY, IN	0001	260038	EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	213	611000	OPERATING BLG MAT		115.14					
						115.14	409430	617212		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
20675	CHANCELLOR SUPPLY, IN	0001	260038	EFT	11/19/2025			409605	617395		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	611000		OPERATING	BLG MAT		46.88				
								46.88			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	11/19/2025			410000	617843		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815	610700		WATER	OPER SUPL		75.54				
								75.54			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	11/19/2025			410001	617844		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815	610700		WATER	OPER SUPL		51.58				
								51.58			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	11/19/2025			410002	617845		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815	610700		WATER	OPER SUPL		8.46				
								8.46			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	11/19/2025			410003	617846		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815	610700		WATER	OPER SUPL		9.01				
								9.01			
20675	CHANCELLOR SUPPLY, IN	0001	260188	EFT	11/19/2025			410043	617886		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815	610700		WATER	OPER SUPL		6.62				
	2 825	610700		SEWER	OPER SUPL		6.62				
								13.24			
20675	CHANCELLOR SUPPLY, IN	0001	260189	EFT	11/19/2025			410044	617887		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 315	610700		TRAFFIC	OPER SUPL		154.81				
								154.81			
								<b>CHECK TOTAL</b>			
								<b>2,796.46</b>			
17386	HARRISON COUNTY CHANC	0000		INV	11/19/2025			409977	617820		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 135	627900		CITY ATTY	MISC		26.00				
								26.00			
								<b>CHECK TOTAL</b>			
								<b>26.00</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
40044	CHRISTIAN CROMELIN	0000		INV	11/19/2025		409406	617188		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	626900	FIRE	TRAVEL		120.00				
							120.00			
						<b>CHECK TOTAL</b>	<b>120.00</b>			
166	CINTAS CORP 240	0000		EFT	11/19/2025		410009	617852		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815	620900	WATER	CONTRACT		375.37				
							375.37			
						<b>CHECK TOTAL</b>	<b>375.37</b>			
166	CINTAS CORP 240	0001		EFT	11/19/2025		409257	617031		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	610100	OPERATING JANITORIAL			57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	11/19/2025		409462	617246		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	610100	OPERATING JANITORIAL			57.49				
							57.49			
166	CINTAS CORP 240	0001		EFT	11/19/2025		409632	617423		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125	621700	CITY COURT MAINT CONT			55.30				
							55.30			
166	CINTAS CORP 240	0001		EFT	11/19/2025		409634	617425		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125	621700	CITY COURT MAINT CONT			55.30				
							55.30			
166	CINTAS CORP 240	0001		EFT	11/19/2025		409636	617427		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125	621700	CITY COURT MAINT CONT			55.30				
							55.30			
166	CINTAS CORP 240	0001		EFT	11/19/2025		409638	617429		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125	621700	CITY COURT MAINT CONT			55.30				
							55.30			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
166	CINTAS CORP 240	0001	EFT	11/19/2025			409640	617431		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 125	621700		CITY COURT MAINT CONT	55.30					
						55.30				
166	CINTAS CORP 240	0001	EFT	11/19/2025			410010	617853		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 815	620900		WATER CONTRACT	390.21					
						390.21				
						<b>CHECK TOTAL</b>	<b>781.69</b>			
90089	CITY OF GULFPORT	0000	INV	11/19/2025			409902	617746		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213	626003		OPERATING WATER	177.70					
						177.70				
90089	CITY OF GULFPORT	0000	INV	11/19/2025			409903	617747		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213	626003		OPERATING WATER	11.70					
						11.70				
90089	CITY OF GULFPORT	0000	INV	11/19/2025			409904	617748		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411	626003		LEISURE SE WATER	150.98					
						150.98				
90089	CITY OF GULFPORT	0000	INV	11/19/2025			409905	617749		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411	626003		LEISURE SE WATER	166.10					
						166.10				
90089	CITY OF GULFPORT	0000	INV	11/19/2025			409906	617750		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411	626003		LEISURE SE WATER	3,408.70					
						3,408.70				
90089	CITY OF GULFPORT	0000	INV	11/19/2025			409907	617751		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411	626003		LEISURE SE WATER	24.24					
						24.24				
90089	CITY OF GULFPORT	0000	INV	11/19/2025			409908	617752		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411	626003		LEISURE SE WATER	166.10					
						166.10				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409909	617753	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		166.10	166.10			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409910	617754	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		62.06	62.06			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409911	617755	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		1,022.42	1,022.42			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409912	617756	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		457.50	457.50			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409913	617757	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		163.78	163.78			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409914	617758	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		26.70	26.70			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409915	617759	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		26.70	26.70			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409916	617760	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		26.70	26.70			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409917	617761	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003		LEISURE SE WATER		60.70	60.70			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409918	617762	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			32.80				
							32.80			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409919	617763	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			32.80				
							32.80			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409920	617764	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			26.70				
							26.70			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409921	617765	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			79.30				
							79.30			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409922	617766	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			26.70				
							26.70			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409923	617767	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			11.70				
							11.70			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409924	617768	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			11.70				
							11.70			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409925	617769	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			24.24				
							24.24			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409926	617770	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			24.24				
							24.24			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409927	617771	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 145	626003		FINANCE	WATER		166.10			
							166.10			
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409928	617772	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	626003		LEISURE SE	WATER		39.00			
							39.00			
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409929	617773	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 145	626003		FINANCE	WATER		150.98			
							150.98			
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409930	617774	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	626003		LEISURE SE	WATER		527.36			
							527.36			
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409931	617775	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	626003		LEISURE SE	WATER		5.80			
							5.80			
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409932	617776	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	626003		LEISURE SE	WATER		86.98			
							86.98			
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409933	617777	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	626003		LEISURE SE	WATER		113.16			
							113.16			
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409934	617778	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	626003		LEISURE SE	WATER		26.70			
							26.70			
90089	CITY OF GULFPORT		0000		INV	11/19/2025		409935	617779	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	626003		LEISURE SE	WATER		39.00			
							39.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409936	617780	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003	LEISURE SE WATER			24.24	24.24			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409937	617781	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003	LEISURE SE WATER			62.06	62.06			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409938	617782	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	626003	FIRE WATER			125.38	125.38			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409939	617783	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815	626003	WATER WATER			70.00	70.00			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409940	617784	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	626003	FIRE WATER			237.04	237.04			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409941	617785	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	626003	FIRE WATER			190.54	190.54			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409942	617786	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	626003	FIRE WATER			337.72	337.72			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409943	617787	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003	LEISURE SE WATER			144.40	144.40			
90089	CITY OF GULFPORT	0000		INV	11/19/2025			409944	617788	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	626003	LEISURE SE WATER			171.90	171.90			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
90089	CITY OF GULFPORT	0000		INV	11/19/2025		409945	617789		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 626003		LEISURE SE WATER			203.92				
							203.92			
90089	CITY OF GULFPORT	0000		INV	11/19/2025		409946	617790		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626003		FIRE WATER			113.16				
							113.16			
							<b>CHECK TOTAL</b>			
							<b>9,223.80</b>			
190	COAST CHLORINATOR CO	0000	260341	EFT	11/19/2025		409814	617610		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 616400		WATER WATERWELL			3,575.00				
							3,575.00			
190	COAST CHLORINATOR CO	0000	260415	EFT	11/19/2025		409816	617612		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 616400		WATER WATERWELL			4,502.00				
							4,502.00			
190	COAST CHLORINATOR CO	0000	260416	EFT	11/19/2025		409817	617613		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 610700		WATER OPER SUPL			1,090.00				
							1,090.00			
190	COAST CHLORINATOR CO	0000	260114	EFT	11/19/2025		410041	617884		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 616700		WATER WATERLINE			102.00				
							102.00			
							<b>CHECK TOTAL</b>			
							<b>9,269.00</b>			
3283	COAST COCA COLA BOTTL	0000	260404	INV	11/19/2025		409761	617556		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 610700		HRB LGT EX OP SUPPLIE			783.00				
							783.00			
							<b>CHECK TOTAL</b>			
							<b>783.00</b>			
193	COAST ELECTRIC POWER	0000		INV	11/19/2025		409822	617619		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 626002		SEWER ELECTRIC			76.49				
							76.49			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409823	617620		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		1,146.45					
							1,146.45				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409824	617621		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		2,093.88					
							2,093.88				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409825	617622		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		73.46					
							73.46				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409826	617623		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325	625100	ENGINEER	STREET LHT		191.00					
							191.00				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409827	617624		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		123.86					
							123.86				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409828	617625		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325	625100	ENGINEER	STREET LHT		1,075.58					
							1,075.58				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409829	617626		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		111.34					
							111.34				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409830	617627		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		209.46					
							209.46				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409831	617628		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325	625100	ENGINEER	STREET LHT		74.06					
							74.06				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409832	617629		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		1.00					
							1.00				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409833	617630		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		55.66					
							55.66				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409834	617631		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		55.94					
							55.94				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409835	617632		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		98.26					
							98.26				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409836	617633		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		121.91					
							121.91				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409837	617634		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825	626002	SEWER	ELECTRIC		62.01					
							62.01				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409838	617635		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411	626002	LEISURE SE	ELECTRIC		2,695.53					
							2,695.53				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409839	617636		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815	626002	WATER	ELECTRIC		173.01					
							173.01				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409840	617637		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325	625100	ENGINEER	STREET LHT		680.53					
							680.53				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409841	617638		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		3,465.90					
							3,465.90				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409842	617639		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		4,562.16					
							4,562.16				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409843	617640		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		6,987.23					
							6,987.23				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409844	617641		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		89.86					
							89.86				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409845	617642		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		7,633.12					
							7,633.12				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409846	617643		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		8,968.78					
							8,968.78				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409847	617644		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		141.96					
							141.96				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409848	617645		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 625100		ENGINEER	STREET LHT		77.84					
							77.84				
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409849	617646		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		113.10					
							113.10				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
193	COAST ELECTRIC POWER	0000		INV	11/19/2025			409850	617647		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 626002		SEWER	ELECTRIC		72.01					
							72.01				
						<b>CHECK TOTAL</b>	<b>41,231.39</b>				
43364	COASTAL PRINTS LLC	0000	260399	EFT	11/19/2025			409601	617390		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 145 610700		FINANCE	OPER SUPL		353.05					
							353.05				
43364	COASTAL PRINTS LLC	0000	260407	EFT	11/19/2025			410062	617905		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 445 610700		J T JONES	OPER SUPL		1,149.05					
							1,149.05				
						<b>CHECK TOTAL</b>	<b>1,502.10</b>				
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/19/2025			409305	617084		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 611000		BLDG MAINT	BLG MAT		13.41					
							13.41				
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/19/2025			409307	617086		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 611000		BLDG MAINT	BLG MAT		168.02					
							168.02				
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/19/2025			409312	617091		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 611000		BLDG MAINT	BLG MAT		6.27					
							6.27				
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/19/2025			409316	617095		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 611000		BLDG MAINT	BLG MAT		185.80					
							185.80				
29073	COBURN SUPPLY COMPANY	0000	260238	INV	11/19/2025			409338	617119		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 611000		BLDG MAINT	BLG MAT		2,260.92					
							2,260.92				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
29073	COBURN SUPPLY COMPANY	0000	260017	INV	11/19/2025		409507	617293	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			30.72			
							30.72		
						<b>CHECK TOTAL</b>	<b>2,665.14</b>		
1275	COLLINS FILTER CO INC	0000	260135	INV	11/19/2025		409304	617082	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			1,581.60			
							1,581.60		
						<b>CHECK TOTAL</b>	<b>1,581.60</b>		
20659	CORNETT BOLT & SCREW,	0000	260435	EFT	11/19/2025		409510	617296	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 610700		FIRE OPER SUPL			1.64			
							1.64		
20659	CORNETT BOLT & SCREW,	0000	260412	EFT	11/19/2025		410042	617885	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 315 610700		TRAFFIC OPER SUPL			161.64			
							161.64		
						<b>CHECK TOTAL</b>	<b>163.28</b>		
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	11/19/2025		409978	617821	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 363 640200 24024		ARPANONRECAP ENG			36,250.00			
							36,250.00		
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	11/19/2025		409979	617822	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 363 640200 24023		ARPANONRECAP ENG			41,250.00			
							41,250.00		
37710	COVINGTON CIVIL & ENV	0000	252513	EFT	11/19/2025		409980	617823	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 361 640200 25002		WS CP NONRCAP ENG			2,400.00			
							2,400.00		
37710	COVINGTON CIVIL & ENV	0000	252192	EFT	11/19/2025		409981	617824	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 101 640200 Z9999		GENERAL CAP ENG			1,000.00			
							1,000.00		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	11/19/2025			409982	617825		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 101 640200 Z8587		GENERAL	CAP ENG		8,176.00					
							8,176.00				
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	11/19/2025			409984	617827		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 101 640200 Z8588		GENERAL	CAP ENG		8,192.00					
							8,192.00				
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	11/19/2025			409986	617829		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 101 640200 Z8593		GENERAL	CAP ENG		1,874.40					
							1,874.40				
							<b>CHECK TOTAL</b>			<b>99,142.40</b>	
43391	CRAFTSMAN SOLUTIONS	0000	260374	EFT	11/19/2025			409719	617513		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 215 625500		CODE ENF	LOT ASSESS		300.00					
							300.00				
43391	CRAFTSMAN SOLUTIONS	0000	260374	EFT	11/19/2025			409721	617515		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 215 625500		CODE ENF	LOT ASSESS		900.00					
							900.00				
							<b>CHECK TOTAL</b>			<b>1,200.00</b>	
1454	CRESCO INC	0000		INV	11/19/2025			409607	617398		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 612200		FIRE	REP&MAINT		293.00					
							293.00				
							<b>CHECK TOTAL</b>			<b>293.00</b>	
10094	CROWN TECHNOLOGY LLC	0000	260262	INV	11/19/2025			409811	617607		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 315 615700		TRAFFIC	TRAFFIC ST		3,441.00					
							3,441.00				
10094	CROWN TECHNOLOGY LLC	0000	260262	INV	11/19/2025			409812	617609		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 315 615700		TRAFFIC	TRAFFIC ST		4,480.10					
							4,480.10				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					<b>CHECK TOTAL</b>				<b>7,921.10</b>
41191	DALLAS L MANSFIELD	0000	INV	11/19/2025		409407	617189		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 290 626900	FIRE	TRAVEL		120.00				
					<b>CHECK TOTAL</b>				<b>120.00</b>
40516	DANA SAFETY SUPPLY	0001	260174	EFT	11/19/2025		409371	617152	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 213 611300	OPERATING MOTR VEH			1,425.86				
						1,425.86			
40516	DANA SAFETY SUPPLY	0001	260174	EFT	11/19/2025		409664	617456	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 213 611300	OPERATING MOTR VEH			2,589.56				
						2,589.56			
					<b>CHECK TOTAL</b>				<b>4,015.42</b>
43397	DE LAGE LANDEN FINANC	0000	INV	11/19/2025		409347	617128		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 346 630400 25044	CP - NONRM COMPUTER			5,469.67				
						5,469.67			
					<b>CHECK TOTAL</b>				<b>5,469.67</b>
40984	DEEP SOUTH EQUIPMENT	0001	260170	EFT	11/19/2025		409438	617220	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447 620900	HRB LGT EX CONTRACT			793.29				
						793.29			
					<b>CHECK TOTAL</b>				<b>793.29</b>
37051	DEERE CREDIT INC	0000	INV	11/19/2025		409482	617266		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 626706	LEISURE SE OP LEASE			5,660.51				
						5,660.51			
					<b>CHECK TOTAL</b>				<b>5,660.51</b>

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43278	DELL INC	0000	260144	INV	11/19/2025		409596	617385	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 346	630400	25013	CP - NONRM COMPUTER		1,027.24			
							1,027.24		
						<b>CHECK TOTAL</b>	<b>1,027.24</b>		
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409557	617345	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290	626004		FIRE GAS		190.40			
							190.40		
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409737	617531	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290	626004		FIRE GAS		78.33			
							78.33		
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409738	617532	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 313	626004		PUB WORK AGAS		46.80			
							46.80		
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409739	617533	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411	626004		LEISURE SE GAS		47.86			
							47.86		
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409740	617534	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290	626004		FIRE GAS		173.52			
							173.52		
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409741	617535	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290	626004		FIRE GAS		56.31			
							56.31		
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409742	617536	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411	626004		LEISURE SE GAS		52.08			
							52.08		
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409743	617537	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411	626004		LEISURE SE GAS		64.75			
							64.75		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409744	617538		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626004		LEISURE SE GAS			58.41					
							58.41				
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409745	617539		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 626004		FIRE GAS			65.67					
							65.67				
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409746	617540		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 145 626004		FINANCE GAS			50.85					
							50.85				
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409747	617541		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626004		LEISURE SE GAS			47.86					
							47.86				
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409748	617542		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626004		LEISURE SE GAS			51.03					
							51.03				
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409749	617543		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 150 626004		INFO TECH GAS			57.37					
							57.37				
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409750	617544		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626004		LEISURE SE GAS			61.58					
							61.58				
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409751	617545		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 626004		WATER GAS			46.80					
							46.80				
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025			409752	617546		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 626004		LEISURE SE GAS			46.80					
							46.80				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43643	DELTA UTILITIES AGGRE	0000		INV	11/19/2025		409753	617547		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 626004		FIRE	GAS		83.76				
						83.76				
						<b>CHECK TOTAL</b>	<b>1,280.18</b>			
43246	DENNIS E ROJAS	0000		INV	11/19/2025		409283	617058		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 622300		FIRE	TRAIN PRG		26.57				
						26.57				
						<b>CHECK TOTAL</b>	<b>26.57</b>			
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	11/19/2025		409372	617153		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING	MOTR VEH		594.02				
						594.02				
						<b>CHECK TOTAL</b>	<b>594.02</b>			
39259	DNA UNDERGROUND LLC	0000	252653	EFT	11/19/2025		410066	617909		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311 624602		STS & DRAI	ADACOMP		10,872.00				
						10,872.00				
						<b>CHECK TOTAL</b>	<b>10,872.00</b>			
12535	DEMITRIUS DOUGLAS	0000		EFT	11/19/2025		409500	617285		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 620900		LEISURE SE	CONTRACT		120.00				
						120.00				
						<b>CHECK TOTAL</b>	<b>120.00</b>			
4454	ADAM DYE	0000	260299	INV	11/19/2025		409487	617271		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 626900		OPERATING	TRAVEL		319.00				
						319.00				
						<b>CHECK TOTAL</b>	<b>319.00</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
11424	EAGLE ENERGY INC.	0000		EFT	11/19/2025		410006	617849		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815	620900	WATER	CONTRACT		1,362.54				
							1,362.54			
							<b>1,362.54</b>			
40843	EAGLE SERVICES, INC.	0000	260239	EFT	11/19/2025		409310	617089		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415	624601	BLDG MAINT REPAIRS			85.00				
							85.00			
							<b>85.00</b>			
43135	ENTERPRISE DATA RESOU	0000	260440	EFT	11/19/2025		409606	617396		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	610700	OPERATING OPER SUPL			463.12				
							463.12			
							<b>463.12</b>			
216	EQUIFAX CREDIT INFORM	0000		INV	11/19/2025		409300	617078		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	627900	OPERATING MISC			105.03				
							105.03			
216	EQUIFAX CREDIT INFORM	0000		INV	11/19/2025		409301	617079		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	627900	OPERATING MISC			102.00				
							102.00			
							<b>207.03</b>			
24880	ERIC VALLES	0000		INV	11/19/2025		409397	617179		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	626900	FIRE	TRAVEL		166.00				
							166.00			
							<b>166.00</b>			
16063	FAZZIOS HOME & FARM C	0000	260334	INV	11/19/2025		409580	617369		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	610600	LEISURE SE LANDSCAPE			2,675.00				
							2,675.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
16063	FAZZIOS HOME & FARM C	0000	260307	INV	11/19/2025			409804	617600		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 614300			WATER	GRAVEL	1,905.00					
							1,905.00				
							<b>4,580.00</b>				
	<b>CHECK TOTAL</b>										
41691	FERGUSON US HOLDINGS,	0000	260311	EFT	11/19/2025			409789	617585		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 616700			WATER	WATERLINE	1,480.00					
							1,480.00				
41691	FERGUSON US HOLDINGS,	0000	260310	EFT	11/19/2025			409793	617590		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 616100			SEWER	SEWER-SUPP	9,903.60					
							9,903.60				
41691	FERGUSON US HOLDINGS,	0000	260216	EFT	11/19/2025			409795	617592		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 616700			WATER	WATERLINE	2,144.00					
							2,144.00				
41691	FERGUSON US HOLDINGS,	0000	260153	EFT	11/19/2025			409798	617594		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 615800			SEWER	LFT STATN	1,380.00					
							1,380.00				
41691	FERGUSON US HOLDINGS,	0000		EFT	11/19/2025			410005	617848		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 616700			WATER	WATERLINE	2,035.88					
							2,035.88				
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	11/19/2025			410021	617864		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 610700			WATER	OPER SUPL	452.50					
	2 825 610700			SEWER	OPER SUPL	452.50					
							905.00				
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	11/19/2025			410022	617865		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 610700			WATER	OPER SUPL	33.71					
	2 825 610700			SEWER	OPER SUPL	33.70					
							67.41				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	11/19/2025		410023	617866	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 610700		WATER	OPER SUPL		3.05			
	2 825 610700		SEWER	OPER SUPL		3.05			
						6.10			
						<b>CHECK TOTAL</b>	<b>17,921.99</b>		
43523	FIELD IN BLOOM INC	0000	260420	EFT	11/19/2025		409590	617379	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610600		LEISURE SE LANDSCAPE			3,825.00			
						3,825.00			
						<b>CHECK TOTAL</b>	<b>3,825.00</b>		
17708	FLORENCE GARDENS, LLC	0000		INV	11/19/2025		409501	617286	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 010 210602		GENRL FUNDWRNTY BOND			33,000.00			
						33,000.00			
17708	FLORENCE GARDENS, LLC	0000		INV	11/19/2025		409502	617288	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 010 210602		GENRL FUNDWRNTY BOND			13,776.00			
						13,776.00			
						<b>CHECK TOTAL</b>	<b>46,776.00</b>		
6528	FLEETCOR	0001		EFT	11/19/2025		409291	617066	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 611 614000		PLAN & ZON FUEL			156.14			
						156.14			
6528	FLEETCOR	0001		EFT	11/19/2025		409296	617073	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 614000		LEISURE SE FUEL			40.23			
	2 447 614000		HRB LGT EX FUEL			55.41			
						95.64			
6528	FLEETCOR	0001		EFT	11/19/2025		409306	617085	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 215 614000		CODE ENF FUEL			91.07			
	2 213 614000		OPERATING FUEL			8,334.54			
						8,425.61			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
6528	FLEETCOR	0001		EFT	11/19/2025			409314	617093		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 415	614000	BLDG MAINT FUEL			181.12					
							181.12				
6528	FLEETCOR	0001		EFT	11/19/2025			409315	617094		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 415	614000	BLDG MAINT FUEL			70.21					
							70.21				
6528	FLEETCOR	0001		EFT	11/19/2025			409323	617103		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 445	614000	J T JONES FUEL			131.05					
							131.05				
6528	FLEETCOR	0001		EFT	11/19/2025			409351	617132		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 811	614000	UTIL BILL FUEL			37.51					
							37.51				
6528	FLEETCOR	0001		EFT	11/19/2025			409455	617238		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	614000	FIRE FUEL			2,151.32					
							2,151.32				
6528	FLEETCOR	0001		EFT	11/19/2025			409511	617297		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE FUEL			38.25					
	2 447	614000	HRB LGT EX FUEL			53.84					
							92.09				
6528	FLEETCOR	0001		EFT	11/19/2025			409512	617298		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	614000	FIRE FUEL			2,541.27					
							2,541.27				
6528	FLEETCOR	0001		EFT	11/19/2025			409519	617305		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 215	614000	CODE ENF FUEL			122.98					
	2 213	614000	OPERATING FUEL			8,943.21					
							9,066.19				
6528	FLEETCOR	0001		EFT	11/19/2025			409558	617346		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 611	614000	PLAN & ZON FUEL			177.54					
							177.54				

**ACCOUNTS PAYABLE WARRANT REPORT**

**Detail Invoice List**

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
6528	FLEETCOR	0001		EFT	11/19/2025		409600	617389		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 445	614000	J T JONES	FUEL		80.55				
							80.55			
6528	FLEETCOR	0001		EFT	11/19/2025		409786	617582		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE	FUEL		741.35				
							741.35			
6528	FLEETCOR	0001		EFT	11/19/2025		409790	617587		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE	FUEL		81.03				
							81.03			
6528	FLEETCOR	0001		EFT	11/19/2025		409969	617812		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE	FUEL		30.42				
							30.42			
6528	FLEETCOR	0001		EFT	11/19/2025		409970	617813		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	614000	LEISURE SE	FUEL		373.83				
							373.83			
6528	FLEETCOR	0001		EFT	11/19/2025		410067	617910		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 315	614000	TRAFFIC	FUEL		534.63				
							534.63			
6528	FLEETCOR	0001		EFT	11/19/2025		410068	617911		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 325	614000	ENGINEER	FUEL		82.25				
							82.25			
6528	FLEETCOR	0001		EFT	11/19/2025		410070	617913		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815	614000	WATER	FUEL		81.11				
							81.11			
6528	FLEETCOR	0001		EFT	11/19/2025		410071	617914		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 313	614000	PUB WORK	AFUEL		397.50				
							397.50			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
6528	FLEETCOR	0001		EFT	11/19/2025		410072	617915		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 315	614000	TRAFFIC	FUEL		368.51				
							368.51			
6528	FLEETCOR	0001		EFT	11/19/2025		410073	617916		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 325	614000	ENGINEER	FUEL		72.79				
							72.79			
6528	FLEETCOR	0001		EFT	11/19/2025		410074	617917		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815	614000	WATER	FUEL		47.53				
							47.53			
6528	FLEETCOR	0001		EFT	11/19/2025		410075	617918		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 313	614000	PUB WORK	AFUEL		222.33				
							222.33			
							<b>26,239.52</b>			
40289	GABRIEL M SHABAZZ	0000	260372	EFT	11/19/2025		409517	617303		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 215	625500	CODE ENF	LOT ASSESS		250.00				
							250.00			
40289	GABRIEL M SHABAZZ	0000	260372	EFT	11/19/2025		409518	617304		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 215	625500	CODE ENF	LOT ASSESS		600.00				
							600.00			
							<b>850.00</b>			
43637	ARTHUR J GALLAGHER &	0001		EFT	11/19/2025		409331	617112		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 915	629300	WORKCOMP	INS PREM		7,133.15				
							7,133.15			
							<b>7,133.15</b>			
282	GEIGER BROTHERS	0000	260280	EFT	11/19/2025		409523	617309		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	627702	FIRE	DEPT CONT		2,626.17				
							2,626.17			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>				<b>2,626.17</b>	
42706	GERARD THOMAS JOHNSON	0000	EFT	11/19/2025		409420	617202			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 135 620900	CITY ATTY	CONTRACT		2,452.25					
						2,452.25				
					<b>CHECK TOTAL</b>				<b>2,452.25</b>	
291	GOLDIN METALS INC	0000	EFT	11/19/2025		409525	617314			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 290 611000	FIRE	BLG MAT		128.10					
						128.10				
					<b>CHECK TOTAL</b>				<b>128.10</b>	
43255	GPT SFM LLC	0000	EFT	11/19/2025		409466	617250			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900	LEISURE SE	CONTRACT		1,435.00					
						1,435.00				
					<b>CHECK TOTAL</b>				<b>1,435.00</b>	
41100	GUARDIAN ALLIANCE TEC	0000	260050	EFT	11/19/2025		409461	617245		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213 627900	OPERATING	MISC		250.00					
						250.00				
					<b>CHECK TOTAL</b>				<b>250.00</b>	
10255	GULF BREEZE CONSTRUCT	0000	251752	EFT	11/19/2025		409983	617826		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 101 640100 Z8588	GENERAL	CAP CONST		39,516.20					
						39,516.20				
10255	GULF BREEZE CONSTRUCT	0000	251404	EFT	11/19/2025		409985	617828		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 101 640100 Z8593	GENERAL	CAP CONST		87,048.50					
						87,048.50				
					<b>CHECK TOTAL</b>				<b>126,564.70</b>	

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
35999	GULF BREEZE LANDSCAPI	0000	260225	EFT	11/19/2025		409588	617377	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 620900		LEISURE SE CONTRACT		2,345.00				
						2,345.00			
35999	GULF BREEZE LANDSCAPI	0000	260225	EFT	11/19/2025		409797	617591	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 620900		LEISURE SE CONTRACT		38,130.00				
						38,130.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	11/19/2025		409800	617596	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411 620900		LEISURE SE CONTRACT		9,222.25				
						9,222.25			
					<b>CHECK TOTAL</b>	<b>49,697.25</b>			
329	GULF COAST BUSINESS S	0000		EFT	11/19/2025		409324	617104	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 290 610100		FIRE JANITORIAL		1,879.66				
						1,879.66			
329	GULF COAST BUSINESS S	0000	260364	EFT	11/19/2025		409403	617185	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 610700		FINANCE OPER SUPL		16.49				
	2 811 610700		UTIL BILL OPER SUPL		16.49				
						32.98			
329	GULF COAST BUSINESS S	0000	260364	EFT	11/19/2025		409404	617186	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 610700		FINANCE OPER SUPL		50.96				
	2 811 610700		UTIL BILL OPER SUPL		50.96				
						101.92			
329	GULF COAST BUSINESS S	0000	260336	EFT	11/19/2025		409409	617190	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 811 610400		UTIL BILL OFF SUPPLS		7.13				
						7.13			
329	GULF COAST BUSINESS S	0000	260336	EFT	11/19/2025		409410	617192	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 811 610400		UTIL BILL OFF SUPPLS		25.35				
						25.35			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	260336	EFT	11/19/2025		409412	617194	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 811 610400		UTIL BILL	OFF SUPPLS		26.31			
							26.31		
329	GULF COAST BUSINESS S	0000	260336	EFT	11/19/2025		409413	617195	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 811 610400		UTIL BILL	OFF SUPPLS		349.95			
							349.95		
329	GULF COAST BUSINESS S	0000		EFT	11/19/2025		409526	617313	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 111 610400		MAYOR	OFF SUPPLS		45.50			
							45.50		
329	GULF COAST BUSINESS S	0000	260159	EFT	11/19/2025		409527	617315	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 111 610400		MAYOR	OFF SUPPLS		-22.75			
	2 143 610400		CAO OFFICE	OFF SUPPLS		-22.75			
							-45.50		
329	GULF COAST BUSINESS S	0000	260330	EFT	11/19/2025		409577	617366	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 613700		LEISURE SE	CHEMICALS		190.08			
							190.08		
329	GULF COAST BUSINESS S	0000	260242	EFT	11/19/2025		409579	617368	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 623600		LEISURE SE	MEALS		110.98			
							110.98		
329	GULF COAST BUSINESS S	0000	260287	EFT	11/19/2025		409618	617409	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 125 610700		CITY COURT	OPER SUPL		782.97			
							782.97		
329	GULF COAST BUSINESS S	0000	260277	EFT	11/19/2025		409620	617411	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 125 610700		CITY COURT	OPER SUPL		601.35			
							601.35		
329	GULF COAST BUSINESS S	0000	260277	EFT	11/19/2025		409621	617412	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 125 610700		CITY COURT	OPER SUPL		43.85			
							43.85		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
329	GULF COAST BUSINESS S	0000	260277	EFT	11/19/2025		409622	617413		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125 610700			CITY COURT OPER SUPL		18.86				
							18.86			
						<b>CHECK TOTAL</b>	<b>4,171.39</b>			
40129	GULF COAST BUSINESS C	0000		EFT	11/19/2025		409597	617386		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 111 621900			MAYOR MEMBER DUE		1,500.00				
							1,500.00			
						<b>CHECK TOTAL</b>	<b>1,500.00</b>			
417	GULF COAST CENTER FOR	0000		EFT	11/19/2025		409591	617280		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 135 620900			CITY ATTY CONTRACT		1,431.40				
							1,431.40			
						<b>CHECK TOTAL</b>	<b>1,431.40</b>			
360	GULF HYDRAULICS & PNE	0000		EFT	11/19/2025		409327	617108		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 612200			FIRE REP&MAINT		235.98				
							235.98			
						<b>CHECK TOTAL</b>	<b>235.98</b>			
43463	GULF WINDS TITLE INC	0000		INV	11/19/2025		409429	617211		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 215 625500			CODE ENF LOT ASSESS		245.00				
							245.00			
						<b>CHECK TOTAL</b>	<b>245.00</b>			
42661	H&S CONSTRUCTION	0000	260098	EFT	11/19/2025		409717	617511		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 620960			HRB LGT EX HL - SETUP		30,000.00				
							30,000.00			
42661	H&S CONSTRUCTION	0000	260138	EFT	11/19/2025		409718	617512		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 620960			HRB LGT EX HL - SETUP		20,000.00				
							20,000.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						<b>CHECK TOTAL</b>	<b>50,000.00</b>			
25678	H2O INNOVATION OPERAT	0000	260437	EFT	11/19/2025			410051	617894	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 850 620912		Slid Wst Ex	C - DEBRIS		172,274.63				
							172,274.63			
25678	H2O INNOVATION OPERAT	0000	260436	EFT	11/19/2025			410052	617895	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311 621800		STS & DRAI	PRIVATE		498,370.09				
							498,370.09			
25678	H2O INNOVATION OPERAT	0000	260436	EFT	11/19/2025			410053	617896	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 621800		WATER	PRIVATE		297,299.92				
	2 825 621800		SEWER	PRIVATE		297,299.92				
							594,599.84			
						<b>CHECK TOTAL</b>	<b>1,265,244.56</b>			
2592	HANCOCK BANK/WHITNEY	0000		INV	11/19/2025			409960	617802	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 701 650700		DEBT SERV	AGENCY FEE		500.00				
							500.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	11/19/2025			409962	617805	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 701 650700		DEBT SERV	AGENCY FEE		588.42				
	2 835 650700		DEBT WS	AGENCY FEE		111.58				
							700.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	11/19/2025			409964	617807	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 701 650700		DEBT SERV	AGENCY FEE		1,750.00				
							1,750.00			
						<b>CHECK TOTAL</b>	<b>2,950.00</b>			
1368	HARRISON COUNTY SOIL	0000	260321	INV	11/19/2025			409758	617553	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 115 627700		COUNCIL	CONTRIBUTE		15,500.00				
							15,500.00			
						<b>CHECK TOTAL</b>	<b>15,500.00</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
2066	HAVARD PEST CONTROL	0000		EFT	11/19/2025		409260	617035		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 150 610700		INFO TECH	OP SUPPLIE		25.00				
							25.00			
2066	HAVARD PEST CONTROL	0000		EFT	11/19/2025		409261	617036		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 620900		OPERATING	CONTRACT		40.00				
							40.00			
2066	HAVARD PEST CONTROL	0000		EFT	11/19/2025		409289	617064		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611 620900		PLAN & ZON	CONTRACT		25.00				
							25.00			
2066	HAVARD PEST CONTROL	0000		EFT	11/19/2025		409322	617102		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 445 620900		J T JONES	CONTRACT		75.00				
							75.00			
2066	HAVARD PEST CONTROL	0000		EFT	11/19/2025		409333	617114		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 145 620900		FINANCE	CONTRACT		17.50				
							17.50			
2066	HAVARD PEST CONTROL	0000		EFT	11/19/2025		409348	617129		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811 620900		UTIL BILL	CONTRACT		17.50				
							17.50			
2066	HAVARD PEST CONTROL	0000		EFT	11/19/2025		409415	617197		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 626008		HRB LGT EX	PEST CTRL		70.00				
							70.00			
2066	HAVARD PEST CONTROL	0000		EFT	11/19/2025		409465	617249		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 620900		LEISURE SE	CONTRACT		100.00				
							100.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
2066 HAVARD PEST CONTROL	0000		EFT	11/19/2025		409470	617253		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 125 620900			CITY COURT CONTRACT		16.93				
2 145 620900			FINANCE CONTRACT		118.51				
3 150 621700			INFO TECH MAINT CONT		16.93				
4 155 620900			HR CONTRACT		16.93				
5 213 620900			OPERATING CONTRACT		84.65				
6 290 621700			FIRE MAINT CONT		406.32				
7 311 620900			STS & DRAI CONTRACT		101.58				
8 411 620900			LEISURE SE CONTRACT		626.41				
9 445 621700			J T JONES MAINT CONT		33.86				
10 611 620900			PLAN & ZON CONTRACT		16.94				
11 811 620900			UTIL BILL CONTRACT		16.92				
						1,455.98			
2066 HAVARD PEST CONTROL	0000		EFT	11/19/2025		409628	617419		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 125 620900			CITY COURT CONTRACT		40.00				
						40.00			
2066 HAVARD PEST CONTROL	0000		EFT	11/19/2025		409990	617833		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 825 620900			SEWER CONTRACT		75.00				
						75.00			
						<b>CHECK TOTAL</b>			
						<b>1,940.98</b>			
12506 ERIC HILL	0000		EFT	11/19/2025		409503	617287		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 411 620900			LEISURE SE CONTRACT		60.00				
						60.00			
						<b>CHECK TOTAL</b>			
						<b>60.00</b>			
530 HOWARD SMITH EQUIPMEN	0000	260148	EFT	11/19/2025		409334	617115		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 290 610700			FIRE OPER SUPL		27.28				
						27.28			
						<b>CHECK TOTAL</b>			
						<b>27.28</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
23252	CHRISTOPHER HUDNALL	0000		EFT	11/19/2025		409497	617282		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 620900		LEISURE SE CONTRACT			120.00				
							120.00			
						<b>CHECK TOTAL</b>	<b>120.00</b>			
548	HUMANE SOCIETY OF S M	0000		EFT	11/19/2025		409457	617241		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 614900		OPERATING ANIMAL CON			17,936.20				
							17,936.20			
548	HUMANE SOCIETY OF S M	0000		EFT	11/19/2025		409458	617242		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 614900		OPERATING ANIMAL CON			494.43				
							494.43			
						<b>CHECK TOTAL</b>	<b>18,430.63</b>			
42384	IMPERIAL BAG & PAPER,	0000	260331	EFT	11/19/2025		409624	617415		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125 610100		CITY COURT JANITORIAL			780.72				
							780.72			
42384	IMPERIAL BAG & PAPER,	0000	260376	EFT	11/19/2025		409802	617598		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 313 610700		PUB WORK AOPER SUPL			985.35				
							985.35			
						<b>CHECK TOTAL</b>	<b>1,766.07</b>			
27910	INTAPOL INDUSTRIES IN	0000	260352	EFT	11/19/2025		409460	617244		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 612500		OPERATING UNIFORMS			784.95				
							784.95			
						<b>CHECK TOTAL</b>	<b>784.95</b>			
19232	INTERIOR EXTERIOR ENT	0000		EFT	11/19/2025		409594	617383		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 611000		BLDG MAINT BLG MAT			120.32				
							120.32			
						<b>CHECK TOTAL</b>	<b>120.32</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
12198	TIMOTHY ISHEE	0000		INV	11/19/2025		409328	617109		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290 622300		FIRE	TRAIN PRG		175.00				
							175.00			
						<b>CHECK TOTAL</b>	<b>175.00</b>			
43722	IT'S ALWAYS SOMETHING	0000	260327	EFT	11/19/2025		409445	617227		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447 620900		HRB LGT EX CONTRACT			2,100.00				
							2,100.00			
						<b>CHECK TOTAL</b>	<b>2,100.00</b>			
275	J H WRIGHT & ASSOC	0001	260343	EFT	11/19/2025		409808	617604		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 615800		SEWER	LFT STATN		2,600.00				
							2,600.00			
						<b>CHECK TOTAL</b>	<b>2,600.00</b>			
275	J H WRIGHT & ASSOC	0001	260429	EFT	11/19/2025		409809	617605		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 825 615800		SEWER	LFT STATN		4,675.00				
							4,675.00			
						<b>CHECK TOTAL</b>	<b>7,275.00</b>			
43022	JAAF LLC	0000	260045	EFT	11/19/2025		409373	617154		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			104.18				
							104.18			
43022	JAAF LLC	0000	260045	EFT	11/19/2025		409374	617155		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			230.92				
							230.92			
43022	JAAF LLC	0000	260045	EFT	11/19/2025		409375	617156		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			93.08				
							93.08			
43022	JAAF LLC	0000	260045	EFT	11/19/2025		409665	617457		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 611300		OPERATING MOTR VEH			1,298.34				
							1,298.34			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>				<b>1,726.52</b>	
42420	JACOB D HAMBY	0000	INV	11/19/2025		409395	617177			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 290 626900	FIRE	TRAVEL		150.00					
					<b>CHECK TOTAL</b>				<b>150.00</b>	
43809	JASMINE SMITH	0000	INV	11/19/2025		409459	617243			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 147 623700	MARKETING BS RET			100.00					
					<b>CHECK TOTAL</b>				<b>100.00</b>	
43151	JHS ENTERPRISES INC	0000	260353	EFT	11/19/2025		409376	617157		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213 610400	OPERATING OFF SUPPLS			841.00					
						841.00				
43151	JHS ENTERPRISES INC	0000	260353	EFT	11/19/2025		409387	617168		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213 610400	OPERATING OFF SUPPLS			165.00					
					<b>CHECK TOTAL</b>				<b>1,006.00</b>	
42340	JOHN D JOHNSON	0000	EFT	11/19/2025		409504	617289			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900	LEISURE SE CONTRACT			120.00					
					<b>CHECK TOTAL</b>				<b>120.00</b>	
34786	JONES WALKER LLP	0000	INV	11/19/2025		410063	617906			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 145 627900	FINANCE MISC			2,000.00					
					<b>CHECK TOTAL</b>				<b>2,000.00</b>	

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
40938	JOSEPH PRINE	0000	260375	INV	11/19/2025		409486	617270		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	626900		OPERATING TRAVEL		255.00				
							255.00			
							<b>255.00</b>			
									<b>CHECK TOTAL</b>	
320	KEELING CO	0000	260293	EFT	11/19/2025		409951	617794		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	610600		LEISURE SE LANDSCAPE		1,181.18				
							1,181.18			
							<b>1,181.18</b>			
									<b>CHECK TOTAL</b>	
5097	BILLY KELLEY	0000		INV	11/19/2025		409399	617181		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	626900	FIRE	TRAVEL		166.00				
							166.00			
							<b>166.00</b>			
									<b>CHECK TOTAL</b>	
337	KNIGHT ABBEY COMMERC	0000		INV	11/19/2025		409342	617123		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811	626500	UTIL BILL	PRINTING		739.50				
							739.50			
									<b>CHECK TOTAL</b>	
337	KNIGHT ABBEY COMMERC	0000		INV	11/19/2025		409343	617124		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811	626500	UTIL BILL	PRINTING		263.38				
							263.38			
									<b>CHECK TOTAL</b>	
337	KNIGHT ABBEY COMMERC	0000		INV	11/19/2025		409344	617125		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811	626500	UTIL BILL	PRINTING		807.30				
							807.30			
									<b>CHECK TOTAL</b>	
337	KNIGHT ABBEY COMMERC	0000		INV	11/19/2025		409345	617126		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811	626500	UTIL BILL	PRINTING		250.00				
							250.00			
									<b>CHECK TOTAL</b>	
337	KNIGHT ABBEY COMMERC	0000		INV	11/19/2025		409346	617127		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811	626500	UTIL BILL	PRINTING		322.00				
							322.00			
									<b>CHECK TOTAL</b>	

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
337	KNIGHT ABBEY COMMERC	0000		INV	11/19/2025		409626	617417		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125	620900		CITY COURT CONTRACT		365.00				
	2 125	625700		CITY COURT POSTAGE		343.20				
							708.20			
							<b>3,090.38</b>			
357	LAND SHAPER INC	0000	260210	EFT	11/19/2025		409855	617651		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815	614300		WATER GRAVEL		9,000.00				
							9,000.00			
							<b>9,000.00</b>			
15015	LANGUAGE LINE SERVICE	0001		EFT	11/19/2025		409614	617405		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	626001		OPERATING TELEPHONE		429.75				
							429.75			
							<b>429.75</b>			
19073	LARRY M DAVIS	0000		INV	11/19/2025		409506	617291		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	620900		LEISURE SE CONTRACT		240.00				
							240.00			
							<b>240.00</b>			
40677	LEE C. RUSSELL	0000		INV	11/19/2025		409642	617433		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 125	621500		CITY COURT LEGAL-CD		4,167.00				
							4,167.00			
							<b>4,167.00</b>			
372	LEE TRACTOR CO INC	0000	260417	EFT	11/19/2025		409803	617599		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	610600		LEISURE SE LANDSCAPE		1,150.00				
							1,150.00			
							<b>1,150.00</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43552	LESLIE WHITE	0000	260469	INV	11/19/2025		410109	617953	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	135	627900	CITY ATTY MISC	12.50				
	2	145	626900	FINANCE TRAVEL	18.92				
	3	213	624500	OPERATING TAXES/LISC	20.00				
	4	290	611300	FIRE MOTR VEH	23.97				
					75.39				
					<b>CHECK TOTAL</b>	<b>75.39</b>			
1248	LEXISNEXIS	0001		EFT	11/19/2025		409678	617471	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	213	621900	OPERATING MEMBER DUE	282.22				
					282.22				
					<b>CHECK TOTAL</b>	<b>282.22</b>			
2211	LEXISNEXIS MATTHEW BE	0001		INV	11/19/2025		409418	617200	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	135	621900	CITY ATTY MEMBER DUE	164.61				
					164.61				
					<b>CHECK TOTAL</b>	<b>164.61</b>			
2211	LEXISNEXIS MATTHEW BE	0001		INV	11/19/2025		409419	617201	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	135	621900	CITY ATTY MEMBER DUE	87.71				
					87.71				
					<b>CHECK TOTAL</b>	<b>87.71</b>			
42389	LMR HARDWARE	0000	260193	EFT	11/19/2025		410047	617890	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	315	610700	TRAFFIC OPER SUPL	7.38				
					7.38				
					<b>CHECK TOTAL</b>	<b>7.38</b>			
380	LOWES OF GULFPORT MS	0000	260015	INV	11/19/2025		409609	617397	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1	415	611000	BLDG MAINT BLG MAT	37.02				
					37.02				
					<b>CHECK TOTAL</b>	<b>37.02</b>			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025		409288	617061	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			80.99			
							80.99		
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025		409292	617067	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			11.34			
							11.34		
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025		409293	617068	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			62.57			
							62.57		
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025		409294	617069	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			51.44			
							51.44		
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025		409297	617074	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			45.07			
							45.07		
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025		409299	617076	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT BLG MAT			158.69			
							158.69		
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/19/2025		409325	617106	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING BLG MAT			134.97			
	2 213 611300		OPERATING MOTR VEH			134.98			
							269.95		
380	LOWES ACCTS RECEIVABL	0001	260008	INV	11/19/2025		409332	617113	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 610700		FIRE OPER SUPL			19.93			
							19.93		
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/19/2025		409377	617158	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING BLG MAT			4.74			
	2 213 611300		OPERATING MOTR VEH			4.74			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
							9.48			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/19/2025			409378	617159	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611000		OPERATING BLG MAT		42.75				
	2 213	611300		OPERATING MOTR VEH		42.74				
							85.49			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025			409400	617182	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415	611000		BLDG MAINT BLG MAT		153.47				
							153.47			
380	LOWES ACCTS RECEIVABL	0001		INV	11/19/2025			409435	617217	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447	610700		HRB LGT EX OP SUPPLIE		60.04				
							60.04			
380	LOWES ACCTS RECEIVABL	0001		INV	11/19/2025			409437	617219	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447	610700		HRB LGT EX OP SUPPLIE		33.16				
							33.16			
380	LOWES ACCTS RECEIVABL	0001	260365	INV	11/19/2025			409442	617224	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447	611000		HRB LGT EX BLDG MATLS		2,281.00				
							2,281.00			
380	LOWES ACCTS RECEIVABL	0001	260401	INV	11/19/2025			409443	617225	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447	611000		HRB LGT EX BLDG MATLS		1,288.00				
							1,288.00			
380	LOWES ACCTS RECEIVABL	0001	260361	INV	11/19/2025			409446	617228	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447	611000		HRB LGT EX BLDG MATLS		142.00				
							142.00			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025			409453	617236	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415	611000		BLDG MAINT BLG MAT		116.13				
							116.13			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025			409454	617237	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415	611000		BLDG MAINT BLG MAT		28.48				
							28.48			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260288	INV	11/19/2025		409491	617275	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 612200		J T JONES	REP&MAINT		64.97			
						64.97			
380	LOWES ACCTS RECEIVABL	0001	260288	INV	11/19/2025		409492	617277	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 612200		J T JONES	REP&MAINT		267.53			
						267.53			
380	LOWES ACCTS RECEIVABL	0001	260288	INV	11/19/2025		409599	617388	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 612200		J T JONES	REP&MAINT		13.28			
						13.28			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025		409610	617400	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT	BLG MAT		28.48			
						28.48			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/19/2025		409666	617458	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING	BLG MAT		41.66			
	2 213 611300		OPERATING	MOTR VEH		41.66			
						83.32			
380	LOWES ACCTS RECEIVABL	0001	260015	INV	11/19/2025		409679	617472	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 415 611000		BLDG MAINT	BLG MAT		19.89			
						19.89			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/19/2025		409680	617473	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING	BLG MAT		114.10			
	2 213 611300		OPERATING	MOTR VEH		114.11			
						228.21			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/19/2025		409681	617474	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING	BLG MAT		105.19			
	2 213 611300		OPERATING	MOTR VEH		105.18			
						210.37			

**ACCOUNTS PAYABLE WARRANT REPORT**

**Detail Invoice List**

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/19/2025		409682	617475	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING BLG MAT			18.06			
	2 213 611300		OPERATING MOTR VEH			18.06			
						36.12			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	11/19/2025		409700	617493	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 611000		OPERATING BLG MAT			9.25			
	2 213 611300		OPERATING MOTR VEH			9.25			
						18.50			
380	LOWES ACCTS RECEIVABL	0001	260421	INV	11/19/2025		409764	617560	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 447 611000		HRB LGT EX BLDG MATLS			655.80			
						655.80			
380	LOWES ACCTS RECEIVABL	0001	260421	INV	11/19/2025		409765	617561	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 447 611000		HRB LGT EX BLDG MATLS			576.98			
						576.98			
380	LOWES ACCTS RECEIVABL	0001		INV	11/19/2025		409815	617611	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610600		LEISURE SE LANDSCAPE			72.11			
						72.11			
380	LOWES ACCTS RECEIVABL	0001	260358	INV	11/19/2025		409821	617617	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610600		LEISURE SE LANDSCAPE			89.67			
						89.67			
380	LOWES ACCTS RECEIVABL	0001	260244	INV	11/19/2025		409851	617618	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610700		LEISURE SE OPER SUPL			1,247.61			
						1,247.61			
380	LOWES ACCTS RECEIVABL	0001	260244	INV	11/19/2025		409852	617648	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 610700		LEISURE SE OPER SUPL			113.05			
						113.05			
380	LOWES ACCTS RECEIVABL	0001	260105	INV	11/19/2025		409953	617796	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 612200		LEISURE SE REP&MAINT			82.28			
						82.28			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	11/19/2025		410046	617889	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 610700		WATER	OPER SUPL		36.65			
	2 825 610700		SEWER	OPER SUPL		36.66			
						73.31			
380	LOWES ACCTS RECEIVABL	0001	260455	INV	11/19/2025		410054	617897	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 447 611000		HRB LGT EX BLDG MATLS			558.65			
						558.65			
380	LOWES ACCTS RECEIVABL	0001	260477	INV	11/19/2025		410057	617900	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 447 611000		HRB LGT EX BLDG MATLS			48.16			
						48.16			
380	LOWES ACCTS RECEIVABL	0001	260477	INV	11/19/2025		410058	617901	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 447 611000		HRB LGT EX BLDG MATLS			1,210.29			
						1,210.29			
380	LOWES ACCTS RECEIVABL	0001	260288	INV	11/19/2025		410059	617902	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 612200		J T JONES	REP&MAINT		20.73			
						20.73			
380	LOWES ACCTS RECEIVABL	0001	260288	INV	11/19/2025		410060	617903	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 445 612200		J T JONES	REP&MAINT		229.56			
						229.56			
						<b>CHECK TOTAL</b>	<b>10,846.10</b>		
32444	M2 MEDIA CORP	0000	260279	INV	11/19/2025		409760	617555	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 447 626100		HRB LGT EX ADVERTSNG			1,000.00			
						1,000.00			
						<b>CHECK TOTAL</b>	<b>1,000.00</b>		
21504	MACHADO-PATANO PLLC	0000		INV	11/19/2025		409298	617075	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 611 620900		PLAN & ZON CONTRACT			7,077.00			
						7,077.00			
						<b>CHECK TOTAL</b>	<b>7,077.00</b>		

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	11/19/2025		409976	617819		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 362	640100	24023	CP ARPA RE CAP CONST		902,925.23				
	2 363	640100	24023	ARPANONRECAP CONST		902,925.24				
							1,805,850.47			
							<b>1,805,850.47</b>			
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	11/19/2025		409667	617459		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		33.63				
							33.63			
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	11/19/2025		409668	617460		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		79.24				
							79.24			
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	11/19/2025		409669	617461		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		40.69				
							40.69			
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	11/19/2025		409670	617462		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300		OPERATING MOTR VEH		66.00				
							66.00			
							<b>219.56</b>			
1569	MBC-LEO	0000		INV	11/19/2025		409498	617283		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 115	626900		COUNCIL TRAVEL		675.00				
							675.00			
							<b>675.00</b>			
17631	MEDICAL ANALYSIS LLC	0000		EFT	11/19/2025		409329	617110		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010	215100		GENRL FUNDEMP CLINIC		19,400.00				
							19,400.00			
							<b>19,400.00</b>			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
1054	MICRO METHODS INC	0000	260116	EFT	11/19/2025			410030	617873		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 620900		WATER	CONTRACT			390.00				
								390.00			
1054	MICRO METHODS INC	0000	260116	EFT	11/19/2025			410031	617874		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 620900		WATER	CONTRACT			460.00				
								460.00			
1054	MICRO METHODS INC	0000	260116	EFT	11/19/2025			410032	617875		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 620900		WATER	CONTRACT			130.00				
								130.00			
								<b>CHECK TOTAL</b>			
								<b>980.00</b>			
385	MISSISSIPPI DEPT OF R	0000		INV	11/19/2025			409754	617548		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213 624500		OPERATING TAXES/LISC				118.00				
								118.00			
								<b>CHECK TOTAL</b>			
								<b>118.00</b>			
385	MISSISSIPPI DEPT OF R	0000		INV	11/19/2025			409755	617549		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213 624500		OPERATING TAXES/LISC				132.75				
								132.75			
								<b>CHECK TOTAL</b>			
								<b>132.75</b>			
385	MISSISSIPPI DEPT OF R	0000		INV	11/19/2025			409756	617551		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213 624500		OPERATING TAXES/LISC				14.75				
								14.75			
								<b>CHECK TOTAL</b>			
								<b>14.75</b>			
5174	MISSISSIPPI COMMISSIO	0000		INV	11/19/2025			409421	617203		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 135 622300		CITY ATTY	TRAIN PRG			12.00				
								12.00			
								<b>CHECK TOTAL</b>			
								<b>12.00</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
21657	MISSISSIPPI SELECT HE	0000		EFT	11/19/2025		409330	617111		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 911 774100		HEALTH/LIF	ADMIN FEE		303.00				
							303.00			
						<b>CHECK TOTAL</b>	<b>303.00</b>			
1572	MS STATE DEPT OF HEAL	0000		INV	11/19/2025		410106	617950		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 620900		WATER	CONTRACT		50,000.00				
	2 811 624200		UTIL BILL	BANK FEES		3.25				
							50,003.25			
						<b>CHECK TOTAL</b>	<b>50,003.25</b>			
17163	ANDRE MORGAN	0000		INV	11/19/2025		409483	617267		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411 620900		LEISURE SE	CONTRACT		160.00				
							160.00			
						<b>CHECK TOTAL</b>	<b>160.00</b>			
3823	MS ATTORNEY GENERALS	0000		INV	11/19/2025		409615	617406		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010 210603		GENRL FUNDHUMANTRK			1,459.50				
							1,459.50			
						<b>CHECK TOTAL</b>	<b>1,459.50</b>			
11022	MS COAST TRANSPORTATI	0000	260319	EFT	11/19/2025		409759	617554		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 115 627700		COUNCIL	CONTRIBUTE		116,500.00				
							116,500.00			
						<b>CHECK TOTAL</b>	<b>116,500.00</b>			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	11/19/2025		409613	617404		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010 507800		GENRL FUNDCOLLECTON			706.21				
							706.21			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	11/19/2025		409616	617407		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010 210800		GENRL FUNDCOURTPS			2,194.57				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					2,194.57				
					<b>CHECK TOTAL</b>				<b>2,900.78</b>
378	MS POWER COMPANY	0000	INV	11/19/2025		409769	617565		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 445 626002	J T JONES	ELECTRIC		4,238.41				
					4,238.41	409770	617566		
378	MS POWER COMPANY	0000	INV	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 445 626002	J T JONES	ELECTRIC		7,264.10				
					7,264.10	409771	617567		
378	MS POWER COMPANY	0000	INV	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 325 625100	ENGINEER	STREET LHT		35.00				
					35.00	409772	617568		
378	MS POWER COMPANY	0000	INV	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 445 626002	J T JONES	ELECTRIC		378.91				
					378.91	409773	617569		
378	MS POWER COMPANY	0000	INV	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 626002	FINANCE	ELECTRIC		914.74				
					914.74	409774	617570		
378	MS POWER COMPANY	0000	INV	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 445 626002	J T JONES	ELECTRIC		6,405.08				
					6,405.08	409775	617571		
378	MS POWER COMPANY	0000	INV	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 626002	FINANCE	ELECTRIC		81.00				
					81.00	409776	617572		
378	MS POWER COMPANY	0000	INV	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 626002	FINANCE	ELECTRIC		96.02				
					96.02	409777	617573		
378	MS POWER COMPANY	0000	INV	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 815 626002	WATER	ELECTRIC		9,578.86				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/19/2025	9,578.86			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 626002		FIRE	ELECTRIC		1,739.60			
						1,739.60			
378	MS POWER COMPANY	0000		INV	11/19/2025		409779	617575	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 815 626002		WATER	ELECTRIC		11,266.20			
						11,266.20			
378	MS POWER COMPANY	0000		INV	11/19/2025		409780	617576	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		2,659.70			
						2,659.70			
378	MS POWER COMPANY	0000		INV	11/19/2025		409781	617577	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		7,156.89			
						7,156.89			
378	MS POWER COMPANY	0000		INV	11/19/2025		409782	617578	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 825 626002		SEWER	ELECTRIC		17,053.59			
						17,053.59			
378	MS POWER COMPANY	0000		INV	11/19/2025		409783	617579	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 626002		LEISURE SE	ELECTRIC		9,514.68			
						9,514.68			
378	MS POWER COMPANY	0000		INV	11/19/2025		410104	617948	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		86.28			
						86.28			
378	MS POWER COMPANY	0000		INV	11/19/2025		410105	617949	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 325 625100		ENGINEER	STREET LHT		293.26			
						293.26			
						<b>CHECK TOTAL</b>			
						<b>78,762.32</b>			
94354	NAACP GULFPORT BRANCH	0000		INV	11/19/2025		409949	617792	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 115 627700		COUNCIL	CONTRIBUTE		3,500.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					3,500.00				
					<b>CHECK TOTAL</b>				<b>3,500.00</b>
307	NECAISE LOCKSMITH SER	0000	260241	EFT	11/19/2025		409340	617121	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 415 624601		BLDG MAINT REPAIRS		303.00				
						303.00			
307	NECAISE LOCKSMITH SER	0000	260158	EFT	11/19/2025		409611	617401	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 415 624601		BLDG MAINT REPAIRS		1,785.00				
						1,785.00			
					<b>CHECK TOTAL</b>	<b>2,088.00</b>			
4620	NEEL SCHAFFER INC	0000	260066	EFT	11/19/2025		409290	617065	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 611 620900		PLAN & ZON CONTRACT		675.00				
						675.00			
					<b>CHECK TOTAL</b>	<b>675.00</b>			
39648	NEWEDGE SERVICES LLC	0000	260125	EFT	11/19/2025		410050	617893	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 815 620900		WATER CONTRACT		916.50				
	2 825 620900		SEWER CONTRACT		916.50				
						1,833.00			
					<b>CHECK TOTAL</b>	<b>1,833.00</b>			
323	NORTH AMERICA FIRE EQ	0000	252181	INV	11/19/2025		409608	617399	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 290 610700		FIRE OPER SUPPL		360.98				
	2 290 610700 25031		FIRE OP SUPPLIE		19,020.00				
						19,380.98			
					<b>CHECK TOTAL</b>	<b>19,380.98</b>			
389	OREILLY AUTO PARTS	0001	260006	EFT	11/19/2025		409285	617060	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 290 611300		FIRE MOTR VEH		36.28				
						36.28			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
389	OREILLY AUTO PARTS	0001	260029	EFT	11/19/2025		409379	617160		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH		288.72	288.72				
389	OREILLY AUTO PARTS	0001	260029	EFT	11/19/2025		409380	617161		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH		73.02	73.02				
389	OREILLY AUTO PARTS	0001	260029	EFT	11/19/2025		409381	617162		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH		288.01	288.01				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025		409382	617163		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH		25.50	25.50				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025		409383	617164		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH		17.98	17.98				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025		409384	617165		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH		65.01	65.01				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025		409385	617166		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH		18.77	18.77				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025		409386	617167		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH		131.00	131.00				
389	OREILLY AUTO PARTS	0001	260006	EFT	11/19/2025		409424	617206		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	611300	FIRE	MOTR VEH	18.98	18.98				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
389	OREILLY AUTO PARTS	0001	260006	EFT	11/19/2025			409425	617207		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	611300	FIRE	MOTR VEH		26.48					
							26.48				
389	OREILLY AUTO PARTS	0001	260006	EFT	11/19/2025			409427	617209		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	611300	FIRE	MOTR VEH		27.78					
							27.78				
389	OREILLY AUTO PARTS	0001		EFT	11/19/2025			409447	617230		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	614000	FIRE	FUEL		112.30					
							112.30				
389	OREILLY AUTO PARTS	0001	260006	EFT	11/19/2025			409572	617361		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 290	611300	FIRE	MOTR VEH		22.99					
							22.99				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025			409671	617463		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING	MOTR VEH		116.59					
							116.59				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025			409672	617464		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING	MOTR VEH		91.33					
							91.33				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025			409673	617465		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING	MOTR VEH		413.95					
							413.95				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025			409674	617466		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING	MOTR VEH		72.40					
							72.40				
389	OREILLY AUTO PARTS	0001	260367	EFT	11/19/2025			409675	617467		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING	MOTR VEH		191.43					
							191.43				
							<b>CHECK TOTAL</b>	<b>2,038.52</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
31143	NICHOLAS OLDS	0000	260300	EFT	11/19/2025		409488	617272		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 626900			OPERATING TRAVEL		319.00				
						<b>CHECK TOTAL</b>	<b>319.00</b>			
9995	B&G FOOD	0000		INV	11/19/2025		409570	617359		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010 505800 41139			GENRL FUNDRENTS		100.00				
						<b>CHECK TOTAL</b>	<b>100.00</b>			
9995	DEBORAH BROWN	0000		INV	11/19/2025		409959	617803		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010 505800 41139			GENRL FUNDRENTS		100.00				
						<b>CHECK TOTAL</b>	<b>100.00</b>			
9995	GAYLONDA MARTIN	0000		INV	11/19/2025		409574	617363		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010 505800 41143			GENRL FUNDRENTS		175.00				
						<b>CHECK TOTAL</b>	<b>175.00</b>			
9995	INDIA COATS	0000		INV	11/19/2025		409571	617360		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010 505800 41142			GENRL FUNDRENTS		100.00				
						<b>CHECK TOTAL</b>	<b>100.00</b>			
9995	JOHNNIE MAGEE	0000		INV	11/19/2025		409573	617362		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 010 505800 41143			GENRL FUNDRENTS		175.00				
						<b>CHECK TOTAL</b>	<b>175.00</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
9995	KIMBERLY WOODCOCK	0000		INV	11/19/2025		409568	617357			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 010	505800	41139	GENRL FUNDRENTS		260.00					
							260.00				
							<b>260.00</b>				
9995	MARQUESHIA LEWIS	0000		INV	11/19/2025		409961	617804			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 010	505800	41140	GENRL FUNDRENTS		175.00					
							175.00				
							<b>175.00</b>				
9995	MAYKAYLA MANU	0000		INV	11/19/2025		409569	617358			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 010	505800	41143	GENRL FUNDRENTS		375.00					
							375.00				
							<b>375.00</b>				
9995	NEKESHA LEE	0000		INV	11/19/2025		409521	617307			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 010	505800	41139	GENRL FUNDRENTS		175.00					
							175.00				
							<b>175.00</b>				
9995	SHANTE ALLEN	0000		INV	11/19/2025		409566	617355			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 010	505800	41134	GENRL FUNDRENTS		105.00					
							105.00				
							<b>105.00</b>				
9995	TRACEY POWELL	0000		INV	11/19/2025		409958	617801			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 010	505800	41140	GENRL FUNDRENTS		175.00					
							175.00				
							<b>175.00</b>				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
43476	OTIS ELEVATOR COMPANY	0000		INV	11/19/2025		409450	617233		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 346	630100 25029	CP - NONRM CAP OTLY			1,404.00				
							1,404.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	11/19/2025		409451	617234		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 346	630100 25029	CP - NONRM CAP OTLY			111.24				
							111.24			
							<b>1,515.24</b>			
22287	PARTS AND SUPPLY INC	0000	260040	EFT	11/19/2025		409676	617468		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH			103.65				
							103.65			
							<b>103.65</b>			
3929	PERFORMANCE MUFFLER &	0000	260356	INV	11/19/2025		409428	617210		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 290	611300	FIRE MOTR VEH			3,348.01				
							3,348.01			
							<b>3,348.01</b>			
377	PERFORMANCE TIRE & WH	0001	260121	EFT	11/19/2025		409388	617169		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH			469.12				
							469.12			
377	PERFORMANCE TIRE & WH	0001	260121	EFT	11/19/2025		409389	617170		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH			317.52				
							317.52			
377	PERFORMANCE TIRE & WH	0001	260121	EFT	11/19/2025		409677	617469		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	611300	OPERATING MOTR VEH			1,512.24				
							1,512.24			
377	PERFORMANCE TIRE & WH	0001		EFT	11/19/2025		409853	617649		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	611300	LEISURE SE MOTR VEH			110.00				
							110.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					<b>CHECK TOTAL</b>				<b>2,408.88</b>
382	PHILLIPS BUILDING SUP	0000	260377	EFT	11/19/2025		409326	617107	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447 611000		HRB LGT EX BLDG MATLS		749.70				749.70
382	PHILLIPS BUILDING SUP	0000	260362	EFT	11/19/2025		409350	617131	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447 611000		HRB LGT EX BLDG MATLS		538.72				538.72
382	PHILLIPS BUILDING SUP	0000	260402	EFT	11/19/2025		409411	617193	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447 611000		HRB LGT EX BLDG MATLS		299.88				299.88
382	PHILLIPS BUILDING SUP	0000	260430	EFT	11/19/2025		409799	617595	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 315 610700		TRAFFIC OPER SUPL		2,955.89				2,955.89
					<b>CHECK TOTAL</b>				<b>4,544.19</b>
30820	POWER SYSTEMS OF MS	0000		INV	11/19/2025		410008	617851	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 825 620900		SEWER CONTRACT		1,410.00				1,410.00
					<b>CHECK TOTAL</b>				<b>1,410.00</b>
4310	CURTIS PRESTWOOD JR	0000		INV	11/19/2025		409398	617180	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 290 626900		FIRE TRAVEL		166.00				166.00
					<b>CHECK TOTAL</b>				<b>166.00</b>
39977	PUBLIC SAFETY ACADEMI	0000		INV	11/19/2025		409309	617087	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 213 622300		OPERATING TRAIN PRG		300.00				300.00
					<b>CHECK TOTAL</b>				<b>300.00</b>

**ACCOUNTS PAYABLE WARRANT REPORT**

**Detail Invoice List**

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
43145	PVS DX INC	0000	260194	EFT	11/19/2025			410033	617876		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 613700		WATER	CHEMICALS			829.62				
								829.62			
43145	PVS DX INC	0000	260194	EFT	11/19/2025			410034	617877		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 613700		WATER	CHEMICALS			622.22				
								622.22			
43145	PVS DX INC	0000	260194	EFT	11/19/2025			410035	617878		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 613700		WATER	CHEMICALS			622.22				
								622.22			
43145	PVS DX INC	0000	260194	EFT	11/19/2025			410036	617879		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 613700		WATER	CHEMICALS			829.62				
								829.62			
43145	PVS DX INC	0000	260194	EFT	11/19/2025			410037	617880		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 613700		WATER	CHEMICALS			829.62				
								829.62			
43145	PVS DX INC	0000	260194	EFT	11/19/2025			410038	617881		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 613700		WATER	CHEMICALS			829.62				
								829.62			
43145	PVS DX INC	0000	260194	EFT	11/19/2025			410039	617882		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 613700		WATER	CHEMICALS			829.62				
								829.62			
43145	PVS DX INC	0000	260194	EFT	11/19/2025			410040	617883		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815 613700		WATER	CHEMICALS			622.22				
								622.22			
								<b>CHECK TOTAL</b>			
								<b>6,014.76</b>			
39633	R L EDWARDS ATTORNEY	0001		EFT	11/19/2025			409617	617408		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 125 627900		CITY COURT MISC				1,600.00				
								1,600.00			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					<b>CHECK TOTAL</b>				<b>1,600.00</b>	
43825	ROBERT A SHADDIX	0000	260397	INV	11/19/2025		409788	617584		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 325	626900	ENGINEER TRAVEL		30.00				30.00	
					<b>CHECK TOTAL</b>				<b>30.00</b>	
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	11/19/2025		409989	617832		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 362	640200 24020	CP ARPA RE CAP ENG		1,559.90					
	2 363	640200 24020	ARPANONRECAP ENG		3,844.66					
					<b>CHECK TOTAL</b>				<b>5,404.56</b>	
36000	ROTOLO CONSULTANTS IN	0000		INV	11/19/2025		409794	617589		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411	620900	LEISURE SE CONTRACT		5,510.48				5,510.48	
					<b>CHECK TOTAL</b>				<b>5,510.48</b>	
34234	RUN N TRI COMPANY	0000	260422	EFT	11/19/2025		409448	617231		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 290	612500	FIRE UNIFORMS		300.00				300.00	
					<b>CHECK TOTAL</b>				<b>300.00</b>	
42444	RUSSOM'S GULF COAST I	0000	260128	EFT	11/19/2025		409390	617171		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213	611300	OPERATING MOTR VEH		527.99				527.99	
					<b>CHECK TOTAL</b>				<b>527.99</b>	
449	SAMS CLUB DIRECT	0000	260086	INV	11/19/2025		409253	617027		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213	610700	OPERATING OPER SUPL		77.90				77.90	
					<b>CHECK TOTAL</b>				<b>77.90</b>	

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
39427	SHAUN SEBRING	0000	260301	INV	11/19/2025		409489	617273		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	626900	OPERATING TRAVEL			319.00				
							319.00			
							<b>319.00</b>			
									<b>CHECK TOTAL</b>	
1022	SEER CORPORATION	0000	260383	INV	11/19/2025		409604	617393		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	612500	OPERATING UNIFORMS			599.80				
							599.80			
							<b>599.80</b>			
									<b>CHECK TOTAL</b>	
43344	SERVICEWEAR APPAREL I	0000	260315	EFT	11/19/2025		409402	617184		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213	612500	OPERATING UNIFORMS			5,311.96				
							5,311.96			
							<b>5,311.96</b>			
									<b>CHECK TOTAL</b>	
860	THE SHERWIN WILLIAMS	0000	260406	EFT	11/19/2025		409436	617218		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 447	611000	HRB LGT EX BLDG MATLS			929.00				
							929.00			
							<b>929.00</b>			
									<b>CHECK TOTAL</b>	
2062	SIGNS FIRST GULFPORT	0000	260333	EFT	11/19/2025		409576	617365		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 411	613100	LEISURE SE ATHLETIC			883.00				
							883.00			
							<b>883.00</b>			
									<b>CHECK TOTAL</b>	
42266	SIJ HOLDINGS, LLC	0000		EFT	11/19/2025		409262	617037		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 115	626100	COUNCIL	ADVERTSNG		19.35				
							19.35			
									<b>CHECK TOTAL</b>	
42266	SIJ HOLDINGS, LLC	0000		EFT	11/19/2025		409263	617038		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 115	626100	COUNCIL	ADVERTSNG		19.09				
									<b>CHECK TOTAL</b>	

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	19.09	409264	617039			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	19.09					
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	19.09	409265	617040			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	19.35					
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	19.35	409266	617041			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	18.96					
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	18.96	409267	617042			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	22.81					
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	22.81	409268	617043			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	17.93					
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	17.93	409269	617044			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	18.06					
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	18.06	409270	617045			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	16.14					
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	16.14	409271	617046			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	19.09					
42266	SIJ HOLDINGS, LLC	0000	EFT	11/19/2025	19.09	409272	617047			
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
1	115	626100	COUNCIL	ADVERTSNG	19.09					
					19.09					

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409273	617048		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		18.19					
						18.19				
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409274	617049		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		21.27					
						21.27				
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409275	617050		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		17.03					
						17.03				
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409276	617051		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		19.35					
						19.35				
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409277	617052		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		17.03					
						17.03				
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409278	617053		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		19.35					
						19.35				
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409279	617054		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		19.35					
						19.35				
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409280	617055		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		20.12					
						20.12				
42266 SIJ HOLDINGS, LLC	0000		EFT	11/19/2025			409281	617056		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
1 115 626100		COUNCIL	ADVERTSNG		16.52					
						16.52				

## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC		0000	260053	EFT	11/19/2025		409476	617260	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 611	626100		PLAN & ZON ADVERTSNG			38.73			
								38.73		
42266	SIJ HOLDINGS, LLC		0000	260053	EFT	11/19/2025		409480	617264	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 611	626100		PLAN & ZON ADVERTSNG			50.42			
								50.42		
42266	SIJ HOLDINGS, LLC		0000	260053	EFT	11/19/2025		409559	617347	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 611	626100		PLAN & ZON ADVERTSNG			49.39			
								49.39		
								<b>CHECK TOTAL</b>		
								<b>515.71</b>		
220	NORMA JEAN SOROE		0000	260052	EFT	11/19/2025		409469	617251	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 611	622100		PLAN & ZON PROF FEES			130.00			
								130.00		
								<b>CHECK TOTAL</b>		
								<b>130.00</b>		
553	SOUTH MS BUSINESS MAC		0000		EFT	11/19/2025		409528	617316	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 611	621700		PLAN & ZON MAINT CONT			221.98			
								221.98		
553	SOUTH MS BUSINESS MAC		0000		EFT	11/19/2025		409529	617317	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 115	621700		COUNCIL MAINT CONT			43.39			
								43.39		
553	SOUTH MS BUSINESS MAC		0000		EFT	11/19/2025		409530	617318	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 411	621700		LEISURE SE MAINT CONT			112.05			
								112.05		
553	SOUTH MS BUSINESS MAC		0000		EFT	11/19/2025		409531	617319	
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>			
	1 445	621700		J T JONES MAINT CONT			116.63			
								116.63		

**ACCOUNTS PAYABLE WARRANT REPORT**

**Detail Invoice List**

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409532	617320		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 155	621700	HR	MAINT CONT		246.18					
							246.18				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409533	617321		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 811	621700	UTIL BILL	MAINT CONT		500.59					
							500.59				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409534	617322		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 611	621700	PLAN & ZON	MAINT CONT		249.27					
							249.27				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409535	617323		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 145	621700	FINANCE	MAINT CONT		128.96					
							128.96				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409536	617324		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 213	621700	OPERATING	MAINT CONT		1,633.56					
							1,633.56				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409537	617325		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 815	621700	WATER	MAINT CONT		249.86					
							249.86				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409538	617326		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 313	621700	PUB WORK	AMAIN CONT		369.65					
							369.65				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409539	617327		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 125	621700	CITY COURT	MAINT CONT		878.31					
							878.31				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409540	617328		
	<b>ACCOUNT DETAIL</b>						<b>LINE AMOUNT</b>				
	1 135	621700	CITY ATTY	MAINT CONT		195.81					
							195.81				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409541	617329	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611 621700		PLAN & ZON MAINT CONT			374.10	374.10			
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409542	617330	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 415 621700		BLDG MAINT MAINT CONT			153.04	153.04			
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409543	617331	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 215 621700		CODE ENF MAINT CONT			218.17	218.17			
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409544	617332	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 213 621700		OPERATING MAINT CONT			288.18	288.18			
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409545	617333	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 815 621700		WATER MAINT CONT			246.76	246.76			
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409546	617334	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 143 620900		CAO OFFICE CONTRACT			79.17	79.17			
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409547	617335	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 147 621700		MARKETING MAINT CONT			79.18	79.18			
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409548	617336	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 611 621700		PLAN & ZON MAINT CONT			417.77	417.77			
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409549	617337	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811 621700		UTIL BILL MAINT CONT			553.73	553.73			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409550	617338		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 621700		LEISURE SE MAINT CONT			311.08					
							311.08				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409551	617339		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 135 621700		CITY ATTY MAINT CONT			387.78					
							387.78				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409552	617340		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 621700		OPERATING MAINT CONT			194.01					
							194.01				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409553	617341		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 145 621700		FINANCE MAINT CONT			211.80					
							211.80				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409554	617342		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 111 621700		MAYOR MAINT CONT			190.94					
							190.94				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409555	617343		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 621700		FIRE MAINT CONT			213.29					
							213.29				
553	SOUTH MS BUSINESS MAC	0000		EFT	11/19/2025			409556	617344		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 115 621700		COUNCIL MAINT CONT			201.94					
							201.94				
							<b>CHECK TOTAL</b>	<b>9,067.18</b>			
40894	THE SOUTHERN CONNECTI	0000	260219	INV	11/19/2025			409303	617081		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 612500		FIRE UNIFORMS			4,103.00					
							4,103.00				
40894	THE SOUTHERN CONNECTI	0000	260003	INV	11/19/2025			409318	617097		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 612500		FIRE UNIFORMS			1,080.00					
							1,080.00				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
40894	THE SOUTHERN CONNECTI	0000	260003	INV	11/19/2025		409414	617196			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 612500		FIRE	UNIFORMS		258.00					
							258.00				
						<b>CHECK TOTAL</b>	<b>5,441.00</b>				
611	SOUTHERN PIPE & SUPPL	0000	260236	EFT	11/19/2025		409408	617191			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 611000		BLDG MAINT	BLG MAT		1,501.51					
							1,501.51				
611	SOUTHERN PIPE & SUPPL	0000	260289	EFT	11/19/2025		410061	617904			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 445 611000		J T JONES	BLG MAT		4.81					
							4.81				
						<b>CHECK TOTAL</b>	<b>1,506.32</b>				
40142	SPORTSENGINE	0000		EFT	11/19/2025		409602	617391			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 155 620900		HR	CONTRACT		666.00					
							666.00				
40142	SPORTSENGINE	0000		EFT	11/19/2025		409813	617608			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE	CONTRACT		192.50					
							192.50				
						<b>CHECK TOTAL</b>	<b>858.50</b>				
383	STATE FIRE ACADEMY	0000		INV	11/19/2025		409282	617057			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 622300		FIRE	TRAIN PRG		250.00					
							250.00				
383	STATE FIRE ACADEMY	0000		INV	11/19/2025		409508	617294			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 290 622300		FIRE	TRAIN PRG		250.00					
							250.00				
						<b>CHECK TOTAL</b>	<b>500.00</b>				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
42524	STONE COUNTY BOARD OF	0000		INV	11/19/2025		409426	617208	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 213 623500		OPERATING PRISONER			3,450.00			
						<b>CHECK TOTAL</b>	<b>3,450.00</b>		
610	SUNBELT FIRE INC	0000	260022	EFT	11/19/2025		409295	617070	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 611300		FIRE MOTR VEH			700.00			
						<b>CHECK TOTAL</b>	<b>700.00</b>		
610	SUNBELT FIRE INC	0000	260339	EFT	11/19/2025		409433	617215	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 346 630100 25019		CP - NONRM CAP OTLY			4,401.60			
						<b>CHECK TOTAL</b>	<b>4,401.60</b>		
610	SUNBELT FIRE INC	0000	260403	EFT	11/19/2025		409434	617216	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 610700		FIRE OPER SUPL			2,934.40			
						<b>CHECK TOTAL</b>	<b>2,934.40</b>		
610	SUNBELT FIRE INC	0000	260022	EFT	11/19/2025		409587	617376	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 611300		FIRE MOTR VEH			667.62			
						<b>CHECK TOTAL</b>	<b>667.62</b>		
610	SUNBELT FIRE INC	0000	260022	EFT	11/19/2025		409725	617519	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 290 611300		FIRE MOTR VEH			186.51			
						<b>CHECK TOTAL</b>	<b>186.51</b>		
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	11/19/2025		409988	617831	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 362 640100 24020		CP ARPA RE CAP CONST			29,183.52			
	2 363 640100 24020		ARPANONRECAP CONST			29,183.53			
						<b>CHECK TOTAL</b>	<b>58,367.05</b>		
18084	SWETMAN SECURITY SERV	0000		EFT	11/19/2025		409805	617601	
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 411 620900		LEISURE SE CONTRACT			3,032.40			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					3,032.40				
					<b>3,032.40</b>				
38002	TAPPER SECURITY INC	0000	EFT	11/19/2025		409456	617239		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 213 620900		OPERATING CONTRACT		119.97				
					119.97	409464	617248		
38002	TAPPER SECURITY INC	0000	EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 213 620900		OPERATING CONTRACT		119.97				
					<b>119.97</b>				
					<b>239.94</b>				
43663	TASK FORCE PROTECTION	0000	260103 EFT	11/19/2025		409440	617222		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447 620954		HRB LGT EX HL - SECUR		1,485.00				
					1,485.00	409444	617226		
43663	TASK FORCE PROTECTION	0000	260103 EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447 620954		HRB LGT EX HL - SECUR		1,485.00				
					1,485.00	409722	617516		
43663	TASK FORCE PROTECTION	0000	260103 EFT	11/19/2025					
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447 620954		HRB LGT EX HL - SECUR		3,696.00				
					<b>3,696.00</b>				
					<b>6,666.00</b>				
23654	TEC OF JACKSON INC	0000	EFT	11/19/2025		409473	617257		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 626001		FINANCE TELEPHONE		260.26				
	2 213 626001		OPERATING TELEPHONE		46.27				
	3 313 626001		PUB WORK ATELEPHONE		0.06				
	4 125 626001		CITY COURT TELEPHONE		0.30				
	5 411 626001		LEISURE SE TELEPHONE		5.64				
	6 445 626001		J T JONES TELEPHONE		2.69				
					315.22				
					<b>315.22</b>				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43820	0000	260304	INV	11/19/2025		409975	617818		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	447	614110	HRB LGT EX RESALE		7,681.81				
2	447	630100	HRB LGT EX CAP OTLY		3,054.12				
					10,735.93				
					<b>CHECK TOTAL</b>	<b>10,735.93</b>			
518	0000	251954	EFT	11/19/2025		409807	617603		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	315	615600	TRAFFIC	TRAFFIC SG	27,014.00				
					27,014.00				
					<b>CHECK TOTAL</b>	<b>27,014.00</b>			
32187	0000		INV	11/19/2025		409603	617392		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1	145	610700	FINANCE	OPER SUPL	880.36				
					880.36				
					<b>CHECK TOTAL</b>	<b>880.36</b>			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
39487 THE LINCOLN NATIONAL	0002		EFT	11/19/2025		409727	617521		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 111 602500		MAYOR	LIFE INS		37.37				
2 115 602500		COUNCIL	LIFE INS		66.72				
3 125 602500		CITY COURT	LIFE INS		104.00				
4 135 602500		CITY ATTY	LIFE INS		80.00				
5 145 602500		FINANCE	LIFE INS		120.00				
6 148 602500		EVENTS	LIFE INS		40.00				
7 150 602500		INFO TECH	LIFE INS		80.00				
8 213 602500		OPERATING	LIFE INS		1,644.37				
9 290 602500		FIRE	LIFE INS		1,291.72				
10 313 602500		PUB WORK	ALIFE INS		64.00				
11 315 602500		TRAFFIC	LIFE INS		48.00				
12 325 602500		ENGINEER	LIFE INS		64.00				
13 411 602500		LEISURE SE	LIFE INS		325.46				
14 415 602500		BLDG MAINT	LIFE INS		24.00				
15 445 602500		J T JONES	LIFE INS		85.37				
16 611 602500		PLAN & ZON	LIFE INS		152.00				
17 811 602500		UTIL BILL	LIFE INS		152.00				
18 825 602500		SEWER	LIFE INS		8.00				
						4,387.01			
						<b>4,387.01</b>			
43802 THE TREE SERVICE LLC	0000	260260	EFT	11/19/2025		409819	617615		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 311 620900		STS & DRAI	CONTRACT		4,500.00				
						4,500.00			
43802 THE TREE SERVICE LLC	0000	260386	EFT	11/19/2025		409820	617616		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 311 620900		STS & DRAI	CONTRACT		2,100.00				
						2,100.00			
						<b>6,600.00</b>			
43812 TIMOTHY C SIMS	0000	260178	EFT	11/19/2025		409515	617301		
<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
1 213 612200		OPERATING	REP&MAINT		4,906.13				
						4,906.13			
						<b>4,906.13</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
42742	TINA CORNELL	0000		INV	11/19/2025		409514	617300		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 811	626900	UTIL BILL	TRAVEL	45.00					
	2 811	626900	UTIL BILL	TRAVEL	20.00					
	3 811	626900	UTIL BILL	TRAVEL	492.00					
					557.00					
					<b>CHECK TOTAL</b>	<b>557.00</b>				
20539	BANKS & BANKS, INC.	0000	260366	EFT	11/19/2025		409335	617116		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 290	611300	FIRE	MOTR VEH	260.00					
					260.00					
20539	BANKS & BANKS, INC.	0000	260447	EFT	11/19/2025		409954	617797		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 290	611300	FIRE	MOTR VEH	1,570.00					
					1,570.00					
					<b>CHECK TOTAL</b>	<b>1,830.00</b>				
33797	TRANSUNION RISK AND A	0000		INV	11/19/2025		409516	617302		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 213	621700	OPERATING MAINT CONT		932.00					
					932.00					
					<b>CHECK TOTAL</b>	<b>932.00</b>				
33797	TRANSUNION RISK AND A	0000		INV	11/19/2025		409592	617380		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 135	620900	CITY ATTY CONTRACT		100.00					
					100.00					
					<b>CHECK TOTAL</b>	<b>100.00</b>				
10316	TYLER TECHNOLOGIES, I	0001	260092	INV	11/19/2025		409416	617198		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 290	621700	FIRE MAINT CONT		166.67					
					166.67					
10316	TYLER TECHNOLOGIES, I	0001	260092	INV	11/19/2025		409417	617199		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 290	621700	FIRE MAINT CONT		950.00					
					950.00					

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					950.00				
					<b>CHECK TOTAL</b>				<b>1,116.67</b>
40826	TYREE A DAVIS	0000	260272	EFT	11/19/2025		409583	617372	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411	620900	LEISURE SE CONTRACT		1,800.00				
					1,800.00		409584	617373	
40826	TYREE A DAVIS	0000	260272	EFT	11/19/2025				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411	620900	LEISURE SE CONTRACT		4,300.00				
					4,300.00		409585	617374	
40826	TYREE A DAVIS	0000	260272	EFT	11/19/2025				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411	620900	LEISURE SE CONTRACT		300.00				
					300.00		409586	617375	
40826	TYREE A DAVIS	0000	260272	EFT	11/19/2025				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411	620900	LEISURE SE CONTRACT		2,000.00				
					2,000.00		409767	617563	
40826	TYREE A DAVIS	0000	260221	EFT	11/19/2025				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 447	620960	HRB LGT EX HL - SETUP		10,000.00				
					10,000.00		409784	617580	
40826	TYREE A DAVIS	0000		EFT	11/19/2025				
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411	620900	LEISURE SE CONTRACT		7,000.00				
					7,000.00				
					<b>CHECK TOTAL</b>				<b>25,400.00</b>
26616	ULINE, INC.	0001	260449	EFT	11/19/2025		409723	617517	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 411	610700	LEISURE SE OPER SUPL		484.98				
	2 447	610100	HRB LGT EX JANITORIAL		880.00				
	3 447	610700	HRB LGT EX OP SUPPLIE		1,200.00				
	4 447	614110	HRB LGT EX RESALE		168.00				
					2,732.98				
					<b>CHECK TOTAL</b>				<b>2,732.98</b>

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409701	617494	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 115 626001	COUNCIL	TELEPHONE		228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409702	617495	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 125 626001	CITY COURT	TELEPHONE		228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409703	617496	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 135 626001	CITY ATTY	TELEPHONE		228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409704	617497	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 143 626001	CAO OFFICE	TELEPHONE		228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409705	617498	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 145 626001	FINANCE	TELEPHONE		228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409706	617499	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 147 626001	MARKETING	TELEPHONE		228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409707	617500	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 148 626001	EVENTS	TELEPHONE		228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409708	617501	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 150 626001	INFO TECH	TELEPHONE		228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409709	617502	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
	1 155 626001	HR	TELEPHONE		228.00	228.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409710	617503	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
1	213 626001	OPERATING TELEPHONE			228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409711	617504	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
1	290 626001	FIRE TELEPHONE			228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409712	617505	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
1	313 626001	PUB WORK ATELEPHONE			228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409713	617506	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
1	411 626001	LEISURE SE TELEPHONE			228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409714	617507	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
1	415 626001	BLDG MAINT TELEPHONE			228.00	228.00			
43326	UNITI FIBER HOLDINGS	0000	EFT	11/19/2025			409715	617508	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
1	811 626001	UTIL BILL TELEPHONE			1,030.86	1,030.86			
					<b>CHECK TOTAL</b>	<b>4,222.86</b>			
6539	UNITED PARCEL SERVICE	0001	EFT	11/19/2025			409286	617062	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
1	213 625700	OPERATING POSTAGE			100.28	100.28			
					<b>CHECK TOTAL</b>	<b>100.28</b>			
42233	VARSITY BRANDS HOLDIN	0001	260246	EFT	11/19/2025		409818	617614	
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>				
1	346 630100 25024	CP - NONRM CAP OTLY			4,717.17	4,717.17			
					<b>CHECK TOTAL</b>	<b>4,717.17</b>			

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
6664	VERIZON WIRELESS	0001		INV	11/19/2025		409729	617523		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 811	626001	UTIL BILL	TELEPHONE		270.09				
							270.09			
							<b>270.09</b>			
17804	VISION SERVICE PLAN I	0001		INV	11/19/2025		409730	617524		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 001	214350	POOL CASH W/H-VISION			4,644.02				
							4,644.02			
							<b>4,644.02</b>			
43748	VISION SOUTHEAST COMP	0000		INV	11/19/2025		409392	617174		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 214	630500 25039	POL GRANTS	COMMUNICAT		27,149.61				
							27,149.61			
							<b>27,149.61</b>			
883	WARREN PAVING INC	0000		EFT	11/19/2025		409992	617835		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311	613800	STS & DRAI	ASPHALT		222.79				
							222.79			
883	WARREN PAVING INC	0000		EFT	11/19/2025		409993	617836		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311	613800	STS & DRAI	ASPHALT		364.25				
							364.25			
883	WARREN PAVING INC	0000		EFT	11/19/2025		409994	617837		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311	613800	STS & DRAI	ASPHALT		360.71				
							360.71			
883	WARREN PAVING INC	0000		EFT	11/19/2025		409995	617838		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311	613800	STS & DRAI	ASPHALT		501.29				
							501.29			
883	WARREN PAVING INC	0000		EFT	11/19/2025		409996	617839		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>				
	1 311	613800	STS & DRAI	ASPHALT		398.73				
							398.73			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
883	WARREN PAVING INC	0000	EFT	11/19/2025			409997	617840		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 311 613800	STS & DRAI	ASPHALT		748.84					
						748.84				
883	WARREN PAVING INC	0000	EFT	11/19/2025			409998	617841		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 311 613800	STS & DRAI	ASPHALT		322.70					
						322.70				
883	WARREN PAVING INC	0000	EFT	11/19/2025			409999	617842		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 311 613800	STS & DRAI	ASPHALT		574.67					
						574.67				
883	WARREN PAVING INC	0000	260400	EFT	11/19/2025		410024	617867		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 311 613800	STS & DRAI	ASPHALT		833.71					
						833.71				
883	WARREN PAVING INC	0000	260400	EFT	11/19/2025		410025	617868		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 311 613800	STS & DRAI	ASPHALT		387.24					
						387.24				
883	WARREN PAVING INC	0000	260400	EFT	11/19/2025		410026	617869		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 311 613800	STS & DRAI	ASPHALT		183.00					
						183.00				
883	WARREN PAVING INC	0000	260391	EFT	11/19/2025		410027	617870		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 815 614300	WATER	GRAVEL		1,527.58					
						1,527.58				
883	WARREN PAVING INC	0000	260391	EFT	11/19/2025		410028	617871		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 815 614300	WATER	GRAVEL		13,059.12					
						13,059.12				
						<b>CHECK TOTAL</b>	<b>19,484.63</b>			
969	WASTE MANAGEMENT OF M	0000	INV	11/19/2025			409991	617834		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 850 627100	Slid Wst Ex	SOLID WSTE		17,436.73					
						17,436.73				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						17,436.73				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409467	617252		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		419.00					
						419.00				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409468	617254		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		234.00					
						234.00				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409471	617255		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		209.00					
						209.00				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409472	617256		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		209.00					
						209.00				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409475	617259		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		209.00					
						209.00				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409477	617261		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		209.00					
						209.00				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409478	617262		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		324.00					
						324.00				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409479	617263		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		231.45					
						231.45				
40182	WASTE PRO OF MISSISSI	0000	EFT	11/19/2025			409481	617265		
	<b>ACCOUNT DETAIL</b>				<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT		209.00					
						209.00				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
40182	WASTE PRO OF MISSISSI	0000		EFT	11/19/2025			409484	617268		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 445 620900		J T JONES	CONTRACT		520.00	520.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	11/19/2025			409490	617274		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 445 620900		J T JONES	CONTRACT		624.00	624.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	11/19/2025			409728	617522		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 850 627100		Sld Wst Ex	SOLID WSTE		3,315.32	3,315.32				
40182	WASTE PRO OF MISSISSI	0000		EFT	11/19/2025			410004	617847		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 815 627200		WATER	TRASH		111.00	111.00				
40182	WASTE PRO OF MISSISSI	0000	260191	EFT	11/19/2025			410048	617891		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 850 620910		Sld Wst Ex	C - GARBGE		405,352.08					
	2 850 620911		Sld Wst Ex	C - RECYCL		187,691.22					
							593,043.30				
						<b>CHECK TOTAL</b>	<b>599,867.07</b>				
26700	ISI WATER COMPANY	0001	260149	EFT	11/19/2025			410049	617892		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 825 620900		SEWER	CONTRACT		2,900.00	2,900.00				
						<b>CHECK TOTAL</b>	<b>2,900.00</b>				
24702	WEAVER ELECTRIC INC	0000	260245	EFT	11/19/2025			409308	617088		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 415 624601		BLDG MAINT	REPAIRS		860.00	860.00				
24702	WEAVER ELECTRIC INC	0000		EFT	11/19/2025			410011	617854		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 325 624601		ENGINEER	REPAIRS		630.00	630.00				
						<b>CHECK TOTAL</b>	<b>1,490.00</b>				

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 11192025 11/19/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
637	THOMSON REUTERS WEST	0000		EFT	11/19/2025			409593	617382		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 135 621900		CITY ATTY	MEMBER DUE		57.99					
							57.99				
637	THOMSON REUTERS WEST	0000		EFT	11/19/2025			409972	617815		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 135 621900		CITY ATTY	MEMBER DUE		652.84					
							652.84				
							<b>710.83</b>				
							<b>CHECK TOTAL</b>				
15682	RAYCOM MEDIA CORP	0000		INV	11/19/2025			409493	617276		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 620900		OPERATING CONTRACT			375.00					
							375.00				
15682	RAYCOM MEDIA CORP	0000		INV	11/19/2025			409494	617278		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 620900		OPERATING CONTRACT			105.00					
							105.00				
15682	RAYCOM MEDIA CORP	0000		INV	11/19/2025			409499	617284		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 213 611300		OPERATING MOTR VEH			2,520.00					
							2,520.00				
							<b>3,000.00</b>				
							<b>CHECK TOTAL</b>				
40514	WOERNER LANDSCAPE SOU	0000	260215	EFT	11/19/2025			409856	617652		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 311 614300		STS & DRAI	GRAVEL		1,435.00					
							1,435.00				
							<b>1,435.00</b>				
							<b>CHECK TOTAL</b>				
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	11/19/2025			409581	617370		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT			15,800.00					
							15,800.00				
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	11/19/2025			409582	617371		
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>					
	1 411 620900		LEISURE SE CONTRACT			5,845.00					
							5,845.00				



# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Warrant Summary

WARRANT: 11192025 11/19/2025

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350- WITHHOLDING-VISION 10 4,644.02
			<b>FUND TOTAL 4,644.02</b>
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210602- URB DEV WARRANTY BOND 46,776.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603- COURT VICTIM HUMAN TR 1,459.50
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800- COURT PUBLIC SAFETY A 2,194.57
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100- ACCRUAL - EMPLOYEE CL 19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134 RENTS 105.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139 RENTS 635.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140 RENTS 350.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142 RENTS 100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143 RENTS 725.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800- COLLECTION ASSESSMENT 706.21
010	111	EXECUTIVE	010 -100-111-000-000-602500- LIFE INSURANCE 37.37
010	111	EXECUTIVE	010 -100-111-000-000-610400- OFFICE SUPPLIES 22.75
010	111	EXECUTIVE	010 -100-111-000-000-621700- MAINTENANCE CONTRACTS 190.94
010	111	EXECUTIVE	010 -100-111-000-000-621900- MEMBERSHIP DUES AND S 1,500.00
010	111	EXECUTIVE	010 -100-111-000-000-626001- TELEPHONE 48.99
010	115	LEGISLATIVE	010 -100-115-000-000-602500- LIFE INSURANCE 66.72
010	115	LEGISLATIVE	010 -100-115-000-000-621700- MAINTENANCE CONTRACTS 245.33
010	115	LEGISLATIVE	010 -100-115-000-000-626001- TELEPHONE 231.52
010	115	LEGISLATIVE	010 -100-115-000-000-626100- ADVERTISING 377.17
010	115	LEGISLATIVE	010 -100-115-000-000-626900- TRAVEL 675.00
010	115	LEGISLATIVE	010 -100-115-000-000-627700- CONTRIBUTIONS 135,500.00
010	125	JUDICIAL	010 -100-125-000-000-602500- LIFE INSURANCE 104.00
010	125	JUDICIAL	010 -100-125-000-000-610100- CLEANING AND JANITORI 780.72
010	125	JUDICIAL	010 -100-125-000-000-610700- OPERATING SUPPLIES 1,447.03
010	125	JUDICIAL	010 -100-125-000-000-620900- CONTRACTUAL FEES 2,569.93
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 1,154.81
010	125	JUDICIAL	010 -100-125-000-000-625700- POSTAGE 343.20
010	125	JUDICIAL	010 -100-125-000-000-626001- TELEPHONE 349.77
010	125	JUDICIAL	010 -100-125-000-000-627900- MISC SERVICES AND CHA 1,600.00
010	135	LEGAL	010 -100-135-000-000-602500- LIFE INSURANCE 80.00
010	135	LEGAL	010 -100-135-000-000-620900- CONTRACTUAL FEES 4,383.65
010	135	LEGAL	010 -100-135-000-000-621700- MAINTENANCE CONTRACTS 583.59
010	135	LEGAL	010 -100-135-000-000-621900- MEMBERSHIP DUES AND S 963.15
010	135	LEGAL	010 -100-135-000-000-622300- TRAINING PROGRAMS 12.00
010	135	LEGAL	010 -100-135-000-000-626001- TELEPHONE 365.95

**ACCOUNTS PAYABLE WARRANT REPORT**

010	135	LEGAL	010 -100-135-000-000-627900-	MISC SERVICES AND CHA	38.50
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	-22.75
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	79.17
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	278.39
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	120.00
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	3,624.85
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	2,918.51
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	340.76
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	3,378.74
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	1,091.76
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	317.08
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	50.85
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	18.92
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,908.21
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	79.18
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	100.00
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	228.00
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	40.00
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	376.17
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	80.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	800.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	25.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	16.93
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	321.78
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	57.37
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,086.93
010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	246.18
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	228.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,644.37
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	114.98
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	1,006.00
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	6,167.92
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	632.74
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	18,188.65
010	213	POLICE OPERATING	010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN	4,906.13
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	6,696.71
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	17,277.75
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	18,430.63
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	1,414.59
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,047.75
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	300.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	3,450.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	285.50
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	100.28

**ACCOUNTS PAYABLE WARRANT REPORT**

010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	914.48
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	189.40
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	1,212.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	457.03
010	214	POLICE GRANTS	010 -200-212-214-000-630500-25039	COMMUNICATION EQUIPME	27,149.61
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	214.05
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	218.17
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	2,295.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,291.72
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,879.66
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	4,004.93
010	290	FIRE	010 -200-290-000-000-610700-25031	OPER SUPPLIES/NONCAPI	19,020.00
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	128.10
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	7,888.62
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	528.98
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	5,741.00
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	4,804.89
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	1,736.28
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	701.57
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	2,114.52
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,739.60
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,003.84
010	290	FIRE	010 -200-290-000-000-626004-	GAS	647.99
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,211.00
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	2,626.17
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,897.93
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	1,435.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	8,951.58
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	498,370.09
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	10,872.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	64.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	985.35
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-	UNIFORMS	109.95
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	619.83
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	369.65
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	295.32
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	46.80
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	48.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	3,279.72
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	903.14
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	27,014.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	7,921.10
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	64.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	155.04
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	630.00

**ACCOUNTS PAYABLE WARRANT REPORT**

010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	44,037.19
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	47.43
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	30.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	325.46
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	8,992.96
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	2,155.88
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	110.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	82.28
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	3,246.45
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	190.08
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,305.11
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	110,390.49
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	423.13
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	110.98
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,515.85
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	12,210.21
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	7,643.48
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	430.37
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,660.51
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	8,983.94
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	251.33
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	153.04
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	3,683.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	525.84
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	152.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	333.68
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	8,773.94
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,263.12
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	130.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	678.94
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	138.54
<b>FUND TOTAL</b>					<b>1,213,776.96</b>
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8588	CAP PRJ - CONSTRUCTIO	39,516.20
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8593	CAP PRJ - CONSTRUCTIO	87,048.50
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	8,176.00
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	8,192.00
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	1,874.40
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z9999	Engineering	1,000.00
<b>FUND TOTAL</b>					<b>145,807.10</b>
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25019	CAPITAL OUTLAY	4,401.60

**ACCOUNTS PAYABLE WARRANT REPORT**

100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	4,717.17
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,515.24
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-24025	COMPUTER EQUIPMENT	2,532.60
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25013	COMPUTER EQUIPMENT	1,027.24
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25014	COMPUTER EQUIPMENT	2,000.89
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044	COMPUTER EQUIPMENT	5,469.67
<b>FUND TOTAL</b>					<b>21,664.41</b>
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25002	Engineering	2,400.00
<b>FUND TOTAL</b>					<b>2,400.00</b>
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	29,183.52
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24023	Construction	902,925.23
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	1,559.90
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	29,183.53
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24023	Construction	902,925.24
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	3,844.66
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	41,250.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
<b>FUND TOTAL</b>					<b>1,947,122.08</b>
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	5,295.00
<b>FUND TOTAL</b>					<b>5,295.00</b>
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	2,838.42
<b>FUND TOTAL</b>					<b>2,838.42</b>
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	152.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	408.74
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	67.45
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	37.51
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	901.92
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	1,054.32
400	811	UTILITY BILLING	400 -800-811-000-000-624200-	BANK FEES	3.25
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,432.57
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,382.18
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	557.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	3,399.83
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	6,014.76
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	128.64

**ACCOUNTS PAYABLE WARRANT REPORT**

400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	32,188.20
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	8,077.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	5,761.88
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	54,024.62
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	496.62
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	297,299.92
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	126.05
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	24,371.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	70.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	46.80
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	111.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-	LIFE INSURANCE	8.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	564.39
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	8,655.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	9,903.60
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	9,041.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	297,299.92
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	64.94
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	18,257.45
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	111.58
<b>FUND TOTAL</b>					<b>783,019.64</b>
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	405,352.08
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	187,691.22
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	172,274.63
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	20,752.05
<b>FUND TOTAL</b>					<b>786,069.98</b>
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	85.37
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	1,149.05
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	4.81
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	596.07
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	211.60
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,365.00
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	150.49
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	350.59
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	18,286.50
<b>FUND TOTAL</b>					<b>22,199.48</b>
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610100-	CLEANING AND JANITORI	880.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	3,021.39
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	12,894.38

**ACCOUNTS PAYABLE WARRANT REPORT**

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	109.25
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	9,158.77
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	5,593.29
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620954-	HL CS - SECURITY	6,666.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620958-	HL CS - CONSTRUCTION	23,979.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620960-	HL CS - SETUP CONTRAC	60,000.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	27.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	1,000.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	3,054.12
				<b>FUND TOTAL</b>	<b>126,454.15</b>
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	303.00
				<b>FUND TOTAL</b>	<b>303.00</b>
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
				<b>FUND TOTAL</b>	<b>7,133.15</b>
				<b>WARRANT SUMMARY TOTAL</b>	<b>5,068,727.39</b>
				<b>GRAND TOTAL</b>	<b>5,068,727.39</b>

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617027	449 SAMS CLUB DIRECT	409253	260086	INV	11/19/2025	77.90	SUPPLIES
617031	166 CINTAS CORP 240	409257		EFT	11/19/2025	57.49	CARPET CLEANING
617034	38362 CDW LLC	409259	260082	EFT	11/19/2025	2,000.89	APPLE MACBOOK /ADAPTE
617035	2066 HAVARD PEST CONTROL	409260		EFT	11/19/2025	25.00	HAVARD PEST CONTROL
617036	2066 HAVARD PEST CONTROL	409261		EFT	11/19/2025	40.00	PEST CONTROL- PD HALF
617037	42266 SIJ HOLDINGS, LLC	409262		EFT	11/19/2025	19.35	ORDINANCE ADVERTISING
617038	42266 SIJ HOLDINGS, LLC	409263		EFT	11/19/2025	19.09	ORDINANCE ADVERTISING
617039	42266 SIJ HOLDINGS, LLC	409264		EFT	11/19/2025	19.09	ORDINANCE ADVERTISING
617040	42266 SIJ HOLDINGS, LLC	409265		EFT	11/19/2025	19.35	ORDINANCE ADVERTISING
617041	42266 SIJ HOLDINGS, LLC	409266		EFT	11/19/2025	18.96	ORDINANCE ADVERTISING
617042	42266 SIJ HOLDINGS, LLC	409267		EFT	11/19/2025	22.81	ORDINANCE ADVERTISING
617043	42266 SIJ HOLDINGS, LLC	409268		EFT	11/19/2025	17.93	ORDINANCE ADVERTISING
617044	42266 SIJ HOLDINGS, LLC	409269		EFT	11/19/2025	18.06	ORDINANCE ADVERTISING
617045	42266 SIJ HOLDINGS, LLC	409270		EFT	11/19/2025	16.14	ORDINANCE ADVERTISING
617046	42266 SIJ HOLDINGS, LLC	409271		EFT	11/19/2025	19.09	ORDINANCE ADVERTISING
617047	42266 SIJ HOLDINGS, LLC	409272		EFT	11/19/2025	19.09	ORDINANCE ADVERTISING
617048	42266 SIJ HOLDINGS, LLC	409273		EFT	11/19/2025	18.19	ORDINANCE ADVERTISING
617049	42266 SIJ HOLDINGS, LLC	409274		EFT	11/19/2025	21.27	ORDINANCE ADVERTISING
617050	42266 SIJ HOLDINGS, LLC	409275		EFT	11/19/2025	17.03	ORDINANCE ADVERTISING
617051	42266 SIJ HOLDINGS, LLC	409276		EFT	11/19/2025	19.35	ORDINANCE ADVERTISING
617052	42266 SIJ HOLDINGS, LLC	409277		EFT	11/19/2025	17.03	ORDINANCE ADVERTISING
617053	42266 SIJ HOLDINGS, LLC	409278		EFT	11/19/2025	19.35	ORDINANCE ADVERTISING
617054	42266 SIJ HOLDINGS, LLC	409279		EFT	11/19/2025	19.35	ORDINANCE ADVERTISING
617055	42266 SIJ HOLDINGS, LLC	409280		EFT	11/19/2025	20.12	ORDINANCE ADVERTISING
617056	42266 SIJ HOLDINGS, LLC	409281		EFT	11/19/2025	16.52	ORDINANCE ADVERTISING
617057	383 STATE FIRE ACADEMY	409282		INV	11/19/2025	250.00	ROPE RESCUE AWARENESS
617058	43246 DENNIS E ROJAS	409283		INV	11/19/2025	26.57	REQUIRED EMS FINGERPR
617060	389 OREILLY AUTO PARTS	409285	260006	EFT	11/19/2025	36.28	BLANKET PO FY26
617061	380 LOWES ACCTS RECEIVABLE PR	409288	260015	INV	11/19/2025	80.99	BLDG MATERIAL AND SUP
617062	6539 UNITED PARCEL SERVICE	409286		EFT	11/19/2025	100.28	SHIPPING
617064	2066 HAVARD PEST CONTROL	409289		EFT	11/19/2025	25.00	PEST CONTROL
617065	4620 NEEL SCHAFFER INC	409290	260066	EFT	11/19/2025	675.00	CRS COORDINATOR AND A
617066	6528 FLEETCOR	409291		EFT	11/19/2025	156.14	VEHICLE FUEL
617067	380 LOWES ACCTS RECEIVABLE PR	409292	260015	INV	11/19/2025	11.34	BLDG MATERIAL AND SUP
617068	380 LOWES ACCTS RECEIVABLE PR	409293	260015	INV	11/19/2025	62.57	BLDG MATERIAL AND SUP
617069	380 LOWES ACCTS RECEIVABLE PR	409294	260015	INV	11/19/2025	51.44	BLDG MATERIAL AND SUP
617070	610 SUNBELT FIRE INC	409295	260022	EFT	11/19/2025	700.00	BLANKET PO FY26
617073	6528 FLEETCOR	409296		EFT	11/19/2025	95.64	NP69354881 102025-102
617074	380 LOWES ACCTS RECEIVABLE PR	409297	260015	INV	11/19/2025	45.07	BLDG MATERIAL AND SUP
617075	21504 MACHADO-PATANO PLLC	409298		INV	11/19/2025	7,077.00	CCAP91724_12 COMMERI

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617076	380 LOWES ACCTS RECEIVABLE PR	409299	260015	INV	11/19/2025	158.69	BLDG MATERIAL AND SUP
617078	216 EQUIFAX CREDIT INFORMATIO	409300		INV	11/19/2025	105.03	SUBSCRIPTION FEE
617079	216 EQUIFAX CREDIT INFORMATIO	409301		INV	11/19/2025	102.00	SUBSCRIPTION FEE
617081	40894 THE SOUTHERN CONNECTION P	409303	260219	INV	11/19/2025	4,103.00	UNIFORMS
617082	1275 COLLINS FILTER CO INC	409304	260135	INV	11/19/2025	1,581.60	RESTOCK FILTERS
617084	29073 COBURN SUPPLY COMPANY INC	409305	260017	INV	11/19/2025	13.41	BLDG MATERIALS AND SU
617085	6528 FLEETCOR	409306		EFT	11/19/2025	8,425.61	FUEL
617086	29073 COBURN SUPPLY COMPANY INC	409307	260017	INV	11/19/2025	168.02	BLDG MATERIALS AND SU
617087	39977 PUBLIC SAFETY ACADEMICS &	409309		INV	11/19/2025	300.00	TRANSIT DISASTER AWAR
617088	24702 WEAVER ELECTRIC INC	409308	260245	EFT	11/19/2025	860.00	JONES BUILDING SWITCH
617089	40843 EAGLE SERVICES, INC.	409310	260239	EFT	11/19/2025	85.00	SERVICE CALL PW WAREH
617091	29073 COBURN SUPPLY COMPANY INC	409312	260017	INV	11/19/2025	6.27	BLDG MATERIALS AND SU
617092	20675 CHANCELLOR SUPPLY, INC	409313	260016	EFT	11/19/2025	209.70	BLDG MATERIALS AND SU
617093	6528 FLEETCOR	409314		EFT	11/19/2025	181.12	FUEL
617094	6528 FLEETCOR	409315		EFT	11/19/2025	70.21	FUEL
617095	29073 COBURN SUPPLY COMPANY INC	409316	260017	INV	11/19/2025	185.80	BLDG MATERIALS AND SU
617097	40894 THE SOUTHERN CONNECTION P	409318	260003	INV	11/19/2025	1,080.00	BLANKET PO FY25
617101	40138 AMTEC LESS LETHAL SYSTEMS	409321		EFT	11/19/2025	3,799.90	ORIG PO 252915
617102	2066 HAVARD PEST CONTROL	409322		EFT	11/19/2025	75.00	PEST CONTROL FOR MARI
617103	6528 FLEETCOR	409323		EFT	11/19/2025	131.05	FUEL FOR MARINA USE
617104	329 GULF COAST BUSINESS SUPPL	409324		EFT	11/19/2025	1,879.66	JANITORIAL SUPPLIES
617106	380 LOWES ACCTS RECEIVABLE PR	409325	260027	INV	11/19/2025	269.95	BLANKET PO / SUPPLIES
617107	382 PHILLIPS BUILDING SUPPLY	409326	260377	EFT	11/19/2025	749.70	AMP MATERIALS
617108	360 GULF HYDRAULICS & PNEUMAT	409327		EFT	11/19/2025	235.98	CYLINDER REPAIRED
617109	12198 TIMOTHY ISHEE	409328		INV	11/19/2025	175.00	REIMBURSEMENT FOR DRO
617110	17631 MEDICAL ANALYSIS LLC	409329		EFT	11/19/2025	19,400.00	NOVEMBER 2025 EMPLOYE
617111	21657 MISSISSIPPI SELECT HEALTH	409330		EFT	11/19/2025	303.00	NOVEMBER 2025 FSA
617112	43637 ARTHUR J GALLAGHER & CO	409331		EFT	11/19/2025	7,133.15	NOV 2025 H&W CONSULTI
617113	380 LOWES ACCTS RECEIVABLE PR	409332	260008	INV	11/19/2025	19.93	BLANKET PO FY26
617114	2066 HAVARD PEST CONTROL	409333		EFT	11/19/2025	17.50	PEST RODENT MONTHLY
617115	530 HOWARD SMITH EQUIPMENT	409334	260148	EFT	11/19/2025	27.28	BLANKET PO FY26
617116	20539 BANKS & BANKS, INC.	409335	260366	EFT	11/19/2025	260.00	UNIT 45 TRUCK LINER
617117	20675 CHANCELLOR SUPPLY, INC	409336	260237	EFT	11/19/2025	11.02	RESTOCK OPERATING SU
617118	20675 CHANCELLOR SUPPLY, INC	409337	260237	EFT	11/19/2025	2,067.08	RESTOCK OPERATING SU
617119	29073 COBURN SUPPLY COMPANY INC	409338	260238	INV	11/19/2025	2,260.92	RESTOCK OF SUPPLIES
617120	20675 CHANCELLOR SUPPLY, INC	409339	260016	EFT	11/19/2025	34.00	BLDG MATERIALS AND SU
617121	307 NECAISE LOCKSMITH SERVICE	409340	260241	EFT	11/19/2025	303.00	INSTALL LOCKS AT BAYO
617122	39555 ASAP PLUMBING LLC	409341		EFT	11/19/2025	650.00	EMERGENCY
617123	337 KNIGHT ABBEY COMMERCIAL P	409342		INV	11/19/2025	739.50	MONTHLY WATER STATEME
617124	337 KNIGHT ABBEY COMMERCIAL P	409343		INV	11/19/2025	263.38	MONTHLY WATER STATEME

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617125	337 KNIGHT ABBEY COMMERCIAL P	409344		INV	11/19/2025	807.30	MONTHLY WATER STATEME
617126	337 KNIGHT ABBEY COMMERCIAL P	409345		INV	11/19/2025	250.00	MONTHLY WATER STATEME
617127	337 KNIGHT ABBEY COMMERCIAL P	409346		INV	11/19/2025	322.00	MONTHLY WATER STATEME
617128	43397 DE LAGE LANDEN FINANCIAL	409347		INV	11/19/2025	5,469.67	UNIFIED COMMUNICATION
617129	2066 HAVARD PEST CONTROL	409348		EFT	11/19/2025	17.50	PEST MONTHLY - RODENT
617131	382 PHILLIPS BUILDING SUPPLY	409350	260362	EFT	11/19/2025	538.72	SANTAS VILLAGE MATERA
617132	6528 FLEETCOR	409351		EFT	11/19/2025	37.51	FUEL CHARGES FOR MARO
617134	25935 ADVANCED AUTO PARTS	409353	260283	INV	11/19/2025	230.70	BLANKET PO / VEHICLE
617135	25935 ADVANCED AUTO PARTS	409354	260283	INV	11/19/2025	22.77	BLANKET PO / VEHICLE
617136	25935 ADVANCED AUTO PARTS	409355	260283	INV	11/19/2025	54.59	BLANKET PO / VEHICLE
617137	25935 ADVANCED AUTO PARTS	409356	260283	INV	11/19/2025	189.99	BLANKET PO / VEHICLE
617138	25935 ADVANCED AUTO PARTS	409357	260283	INV	11/19/2025	86.10	BLANKET PO / VEHICLE
617139	25935 ADVANCED AUTO PARTS	409358	260283	INV	11/19/2025	37.58	BLANKET PO / VEHICLE
617140	25935 ADVANCED AUTO PARTS	409359	260283	INV	11/19/2025	38.64	BLANKET PO / VEHICLE
617141	25935 ADVANCED AUTO PARTS	409360	260283	INV	11/19/2025	168.83	BLANKET PO / VEHICLE
617142	5078 AUTO ZONE INC	409361	260034	INV	11/19/2025	74.15	BLANKET PO / VEHICLE
617143	5078 AUTO ZONE INC	409362	260034	INV	11/19/2025	27.79	BLANKET PO / VEHICLE
617144	5078 AUTO ZONE INC	409363	260034	INV	11/19/2025	27.79	BLANKET PO / VEHICLE
617145	5078 AUTO ZONE INC	409364	260034	INV	11/19/2025	91.32	BLANKET PO / VEHICLE
617146	5078 AUTO ZONE INC	409365	260034	INV	11/19/2025	31.92	BLANKET PO / VEHICLE
617147	5078 AUTO ZONE INC	409366	260034	INV	11/19/2025	48.49	BLANKET PO / VEHICLE
617148	5078 AUTO ZONE INC	409367		INV	11/19/2025	97.32	VEHICLE PARTS
617149	5078 AUTO ZONE INC	409368	260368	INV	11/19/2025	18.58	BLANKET PO / VEHICLE
617150	5078 AUTO ZONE INC	409369	260368	INV	11/19/2025	159.99	BLANKET PO / VEHICLE
617151	5078 AUTO ZONE INC	409370	260368	INV	11/19/2025	59.71	BLANKET PO / VEHICLE
617152	40516 DANA SAFETY SUPPLY	409371	260174	EFT	11/19/2025	1,425.86	LIGHTS AND SIRENS
617153	42605 DISTRIBUTORS HOLDING CORP	409372	260044	EFT	11/19/2025	594.02	BLANKET PO / VEHICLE
617154	43022 JAAF LLC	409373	260045	EFT	11/19/2025	104.18	BLANKET PO FOR MOTOR
617155	43022 JAAF LLC	409374	260045	EFT	11/19/2025	230.92	BLANKET PO FOR MOTOR
617156	43022 JAAF LLC	409375	260045	EFT	11/19/2025	93.08	BLANKET PO FOR MOTOR
617157	43151 JHS ENTERPRISES INC	409376	260353	EFT	11/19/2025	841.00	ENVELOPES FOR CODE EN
617158	380 LOWES ACCTS RECEIVABLE PR	409377	260027	INV	11/19/2025	9.48	BLANKET PO / SUPPLIES
617159	380 LOWES ACCTS RECEIVABLE PR	409378	260027	INV	11/19/2025	85.49	BLANKET PO / SUPPLIES
617160	389 OREILLY AUTO PARTS	409379	260029	EFT	11/19/2025	288.72	BLANKET PO / VEHICLE
617161	389 OREILLY AUTO PARTS	409380	260029	EFT	11/19/2025	73.02	BLANKET PO / VEHICLE
617162	389 OREILLY AUTO PARTS	409381	260029	EFT	11/19/2025	288.01	BLANKET PO / VEHICLE
617163	389 OREILLY AUTO PARTS	409382	260367	EFT	11/19/2025	25.50	BLANKET PO / VEHICLE
617164	389 OREILLY AUTO PARTS	409383	260367	EFT	11/19/2025	17.98	BLANKET PO / VEHICLE
617165	389 OREILLY AUTO PARTS	409384	260367	EFT	11/19/2025	65.01	BLANKET PO / VEHICLE
617166	389 OREILLY AUTO PARTS	409385	260367	EFT	11/19/2025	18.77	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617167	389 OREILLY AUTO PARTS	409386	260367	EFT	11/19/2025	131.00	BLANKET PO / VEHICLE
617168	43151 JHS ENTERPRISES INC	409387	260353	EFT	11/19/2025	165.00	ENVELOPES FOR CODE EN
617169	377 PERFORMANCE TIRE & WHEEL	409388	260121	EFT	11/19/2025	469.12	TIRES
617170	377 PERFORMANCE TIRE & WHEEL	409389	260121	EFT	11/19/2025	317.52	TIRES
617171	42444 RUSSOM'S GULF COAST INC	409390	260128	EFT	11/19/2025	527.99	BLANKET PO / VEHICLE
617174	43748 VISION SOUTHEAST COMPANIE	409392		INV	11/19/2025	27,149.61	INTERVIEWROOMCAMERAAN
617175	6590 AXON ENTERPRISE INC	409393	260369	EFT	11/19/2025	1,827.00	TASER BATTERIES
617176	42226 ANTHONY S STALNAKER	409394		INV	11/19/2025	285.00	FOOD ALLOWANCE ALA FI
617177	42420 JACOB D HAMBY	409395		INV	11/19/2025	150.00	FOOD ALLOWANCE MSFA D
617179	24880 ERIC VALLES	409397		INV	11/19/2025	166.00	FOOD ALLOWANCE FIRE C
617180	4310 CURTIS PRESTWOOD JR	409398		INV	11/19/2025	166.00	FOOD ALLOWANCE FIRE C
617181	5097 BILLY KELLEY	409399		INV	11/19/2025	166.00	FOOD ALLOWANCE FIRE C
617182	380 LOWES ACCTS RECEIVABLE PR	409400	260015	INV	11/19/2025	153.47	BLDG MATERIAL AND SUP
617184	43344 SERVICEWEAR APPAREL INC	409402	260315	EFT	11/19/2025	5,311.96	UNIFORMS
617185	329 GULF COAST BUSINESS SUPPL	409403	260364	EFT	11/19/2025	32.98	OFFICE SUPPLIES
617186	329 GULF COAST BUSINESS SUPPL	409404	260364	EFT	11/19/2025	101.92	OFFICE SUPPLIE
617188	40044 CHRISTIAN CROMELIN	409406		INV	11/19/2025	120.00	FOOD ALLOWANCE MSFA D
617189	41191 DALLAS L MANSFIELD	409407		INV	11/19/2025	120.00	FOOD ALLOWANCE MSFA D
617190	329 GULF COAST BUSINESS SUPPL	409409	260336	EFT	11/19/2025	7.13	SUPPLIES
617191	611 SOUTHERN PIPE & SUPPLY CO	409408	260236	EFT	11/19/2025	1,501.51	RESTOCK OPERATING SUP
617192	329 GULF COAST BUSINESS SUPPL	409410	260336	EFT	11/19/2025	25.35	SUPPLIES
617193	382 PHILLIPS BUILDING SUPPLY	409411	260402	EFT	11/19/2025	299.88	HARBOR MARKET MATERIA
617194	329 GULF COAST BUSINESS SUPPL	409412	260336	EFT	11/19/2025	26.31	SUPPLIES
617195	329 GULF COAST BUSINESS SUPPL	409413	260336	EFT	11/19/2025	349.95	SUPPLIES
617196	40894 THE SOUTHERN CONNECTION P	409414	260003	INV	11/19/2025	258.00	BLANKET PO FY25
617197	2066 HAVARD PEST CONTROL	409415		EFT	11/19/2025	70.00	HL WAREHOUSE PEST CON
617198	10316 TYLER TECHNOLOGIES, INC.	409416	260092	INV	11/19/2025	166.67	FIRE FIELD MOBILE W/A
617199	10316 TYLER TECHNOLOGIES, INC.	409417	260092	INV	11/19/2025	950.00	FIRE FIELD MOBILE W/A
617200	2211 LEXISNEXIS MATTHEW BENDER	409418		INV	11/19/2025	164.61	MS CODE COURT RULES A
617201	2211 LEXISNEXIS MATTHEW BENDER	409419		INV	11/19/2025	87.71	01-26 12-26 MS ADVAN
617202	42706 GERARD THOMAS JOHNSON II	409420		EFT	11/19/2025	2,452.25	PROFESSIONAL SVCS- OC
617203	5174 MISSISSIPPI COMMISSION ON	409421		INV	11/19/2025	12.00	CLE FOR TYLER HEFLIN;
617206	389 OREILLY AUTO PARTS	409424	260006	EFT	11/19/2025	18.98	BLANKET PO FY26
617207	389 OREILLY AUTO PARTS	409425	260006	EFT	11/19/2025	26.48	BLANKET PO FY26
617208	42524 STONE COUNTY BOARD OF SUP	409426		INV	11/19/2025	3,450.00	STONE COUNTY PRISONER
617209	389 OREILLY AUTO PARTS	409427	260006	EFT	11/19/2025	27.78	BLANKET PO FY26
617210	3929 PERFORMANCE MUFFLER & ACC	409428	260356	INV	11/19/2025	3,348.01	BRUSH 11 TIRES, AIR B
617211	43463 GULF WINDS TITLE INC	409429		INV	11/19/2025	245.00	TITLE SEARCH
617212	20675 CHANCELLOR SUPPLY, INC	409430	260038	EFT	11/19/2025	115.14	BLANKET PO / PART AND
617215	610 SUNBELT FIRE INC	409433	260339	EFT	11/19/2025	4,401.60	STATION 1 FIRE HOSE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617216	610 SUNBELT FIRE INC	409434	260403	EFT	11/19/2025	2,934.40	FIRE HOSE
617217	380 LOWES ACCTS RECEIVABLE PR	409435		INV	11/19/2025	60.04	HL SUPPLIES
617218	860 THE SHERWIN WILLIAMS CO	409436	260406	EFT	11/19/2025	929.00	PAINT
617219	380 LOWES ACCTS RECEIVABLE PR	409437		INV	11/19/2025	33.16	HL SUPPLIES
617220	40984 DEEP SOUTH EQUIPMENT COMP	409438	260170	EFT	11/19/2025	793.29	SERVICE CALL - FORK L
617221	10120 B & H PHOTO	409439	260323	EFT	11/19/2025	1,954.15	PHOTO PAPER RESALE AN
617222	43663 TASK FORCE PROTECTION SER	409440	260103	EFT	11/19/2025	1,485.00	SECURITY HARBOR LIGHT
617223	42810 BECKWORKS LLC	409441	260231	EFT	11/19/2025	16,695.00	CONSTRUCTION SERVICES
617224	380 LOWES ACCTS RECEIVABLE PR	409442	260365	INV	11/19/2025	2,281.00	LAUAN
617225	380 LOWES ACCTS RECEIVABLE PR	409443	260401	INV	11/19/2025	1,288.00	DOORS SANTAS VILLAGE
617226	43663 TASK FORCE PROTECTION SER	409444	260103	EFT	11/19/2025	1,485.00	SECURITY HARBOR LIGHT
617227	43722 IT'S ALWAYS SOMETHING LLC	409445	260327	EFT	11/19/2025	2,100.00	TRAIN 3 REPAIRS
617228	380 LOWES ACCTS RECEIVABLE PR	409446	260361	INV	11/19/2025	142.00	AMP MATERIALS
617230	389 OREILLY AUTO PARTS	409447		EFT	11/19/2025	112.30	ANTIFREEZE, COOLANT
617231	34234 RUN N TRI COMPANY	409448	260422	EFT	11/19/2025	300.00	UNIFORMS
617233	43476 OTIS ELEVATOR COMPANY	409450		INV	11/19/2025	1,404.00	ELEVATOR
617234	43476 OTIS ELEVATOR COMPANY	409451		INV	11/19/2025	111.24	ELEVATOR
617236	380 LOWES ACCTS RECEIVABLE PR	409453	260015	INV	11/19/2025	116.13	BLDG MATERIAL AND SUP
617237	380 LOWES ACCTS RECEIVABLE PR	409454	260015	INV	11/19/2025	28.48	BLDG MATERIAL AND SUP
617238	6528 FLEETCOR	409455		EFT	11/19/2025	2,151.32	FUELMAN NP69354414 10
617239	38002 TAPPER SECURITY INC	409456		EFT	11/19/2025	119.97	ALARM MONITORING
617241	548 HUMANE SOCIETY OF S MS IN	409457		EFT	11/19/2025	17,936.20	ANIMAL CONTROL INTAKE
617242	548 HUMANE SOCIETY OF S MS IN	409458		EFT	11/19/2025	494.43	ANIMAL QUARANTINE
617243	43809 JASMINE SMITH	409459		INV	11/19/2025	100.00	PROMOTION
617244	27910 INTAPOL INDUSTRIES INC	409460	260352	EFT	11/19/2025	784.95	MOTORCYCLE UNIFORMS
617245	41100 GUARDIAN ALLIANCE TECHNOL	409461	260050	EFT	11/19/2025	250.00	BACKGROUND CHECK / SE
617246	166 CINTAS CORP 240	409462		EFT	11/19/2025	57.49	CARPET CLEANING
617248	38002 TAPPER SECURITY INC	409464		EFT	11/19/2025	119.97	ALARM MONITORING SERV
617249	2066 HAVARD PEST CONTROL	409465		EFT	11/19/2025	100.00	PEST CONTROL SERVICES
617250	43255 GPT SFM LLC	409466		EFT	11/19/2025	1,435.00	FIELD RENTAL
617251	220 NORMA JEAN SOROE	409469	260052	EFT	11/19/2025	130.00	ALL TRANSCRIPTS FROM
617252	40182 WASTE PRO OF MISSISSIPPI	409467		EFT	11/19/2025	419.00	#040173 - SHIP ISLAND
617253	2066 HAVARD PEST CONTROL	409470		EFT	11/19/2025	1,455.98	PEST CONTROL QUARTERL
617254	40182 WASTE PRO OF MISSISSIPPI	409468		EFT	11/19/2025	234.00	#040166 - WESTSIDE PA
617255	40182 WASTE PRO OF MISSISSIPPI	409471		EFT	11/19/2025	209.00	#040164 - ORANGE GROV
617256	40182 WASTE PRO OF MISSISSIPPI	409472		EFT	11/19/2025	209.00	#040163 - HERBERT WIL
617257	23654 TEC OF JACKSON INC	409473		EFT	11/19/2025	315.22	030818
617258	40 ALL PHASE ELECTRIC SUPPLY	409474	260305	EFT	11/19/2025	3,616.20	ELECTRICAL PARTS
617259	40182 WASTE PRO OF MISSISSIPPI	409475		EFT	11/19/2025	209.00	#040161 - HANDSBORO C
617260	42266 SIJ HOLDINGS, LLC	409476	260053	EFT	11/19/2025	38.73	NEWSPAPER AND PUBLICA

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617261	40182 WASTE PRO OF MISSISSIPPI	409477		EFT	11/19/2025	209.00	#040158 - 28TH ST
617262	40182 WASTE PRO OF MISSISSIPPI	409478		EFT	11/19/2025	324.00	#040152 - BV FIELDS
617263	40182 WASTE PRO OF MISSISSIPPI	409479		EFT	11/19/2025	231.45	#040149 - LYMAN CC
617264	42266 SIJ HOLDINGS, LLC	409480	260053	EFT	11/19/2025	50.42	NEWSPAPER AND PUBLICA
617265	40182 WASTE PRO OF MISSISSIPPI	409481		EFT	11/19/2025	209.00	#006568 - SR CENTER
617266	37051 DEERE CREDIT INC	409482		INV	11/19/2025	5,660.51	EQUIPMENT LEASE 006
617267	17163 ANDRE MORGAN	409483		INV	11/19/2025	160.00	10/20-31/25
617268	40182 WASTE PRO OF MISSISSIPPI	409484		EFT	11/19/2025	520.00	DUMPSTER HARBOR FUEL
617270	40938 JOSEPH PRINE	409486	260375	INV	11/19/2025	255.00	FOOD ALLOWANCE
617271	4454 ADAM DYE	409487	260299	INV	11/19/2025	319.00	FOOD ALLOWANCE
617272	31143 NICHOLAS OLDS	409488	260300	EFT	11/19/2025	319.00	FOOD ALLOWANCE
617273	39427 SHAUN SEBRING	409489	260301	INV	11/19/2025	319.00	FOOD ALLOWANCE
617274	40182 WASTE PRO OF MISSISSIPPI	409490		EFT	11/19/2025	624.00	DUMSTER JONES PARK BO
617275	380 LOWES ACCTS RECEIVABLE PR	409491	260288	INV	11/19/2025	64.97	MATERIALS AND SUPPLIE
617276	15682 RAYCOM MEDIA CORP	409493		INV	11/19/2025	375.00	JOB ADVERTISEMENT
617277	380 LOWES ACCTS RECEIVABLE PR	409492	260288	INV	11/19/2025	267.53	MATERIALS AND SUPPLIE
617278	15682 RAYCOM MEDIA CORP	409494		INV	11/19/2025	105.00	JOB ADVERTISEMENT
617280	417 GULF COAST CENTER FOR NON	409591		EFT	11/19/2025	1,431.40	PROFESSIONAL SVCS. -
617281	42226 ANTHONY S STALNAKER	409496		INV	11/19/2025	38.00	FOOD ALLOWANCE / MSFA
617282	23252 CHRISTOPHER HUDNALL	409497		EFT	11/19/2025	120.00	10/20-31/25
617283	1569 MBC-LEO	409498		INV	11/19/2025	675.00	KB EHH CC REGISTRATIO
617284	15682 RAYCOM MEDIA CORP	409499		INV	11/19/2025	2,520.00	JOB ADVERTISEMENT
617285	12535 DEMITRIUS DOUGLAS	409500		EFT	11/19/2025	120.00	10/20-31/25
617286	17708 FLORENCE GARDENS, LLC	409501		INV	11/19/2025	33,000.00	REFUND WARRANTY BOND
617287	12506 ERIC HILL	409503		EFT	11/19/2025	60.00	10/20-31/25
617288	17708 FLORENCE GARDENS, LLC	409502		INV	11/19/2025	13,776.00	REFUND PERFORMANCE BO
617289	42340 JOHN D JOHNSON	409504		EFT	11/19/2025	120.00	10/20-31/25
617290	20674 BONDS SERVICES, INC	409505		EFT	11/19/2025	9,025.00	JANITORIAL SERVICES
617291	19073 LARRY M DAVIS	409506		INV	11/19/2025	240.00	10/20-31/25
617293	29073 COBURN SUPPLY COMPANY INC	409507	260017	INV	11/19/2025	30.72	BLDG MATERIALS AND SU
617294	383 STATE FIRE ACADEMY	409508		INV	11/19/2025	250.00	FIREFIGHTER INTERVENT
617296	20659 CORNETT BOLT & SCREW, INC	409510	260435	EFT	11/19/2025	1.64	BLANKET PO FY2026
617297	6528 FLEETCOR	409511		EFT	11/19/2025	92.09	STATEMENT NP69420433
617298	6528 FLEETCOR	409512		EFT	11/19/2025	2,541.27	FUELMAN NP69419967 10
617299	43520 CFF LLC	409513		EFT	11/19/2025	825.00	BOND RATING
617300	42742 TINA CORNELL	409514		INV	11/19/2025	557.00	MILEAGE REIMBURSEMENT
617301	43812 TIMOTHY C SIMS	409515	260178	EFT	11/19/2025	4,906.13	PRESSURE WASH
617302	33797 TRANSUNION RISK AND ALTER	409516		INV	11/19/2025	932.00	SUBSCRIPTION
617303	40289 GABRIEL M SHABAZZ	409517	260372	EFT	11/19/2025	250.00	LOT CLEAN-UP
617304	40289 GABRIEL M SHABAZZ	409518	260372	EFT	11/19/2025	600.00	LOT CLEAN-UP

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617305	6528 FLEETCOR	409519		EFT	11/19/2025	9,066.19	FUEL
617307	9995 NEKESHA LEE	409521		INV	11/19/2025	175.00	REFUND -- LYMAN CC
617309	282 GEIGER BROTHERS	409523	260280	EFT	11/19/2025	2,626.17	FIRE DEPARTMENT CUPS
617313	329 GULF COAST BUSINESS SUPPL	409526		EFT	11/19/2025	45.50	SUPPLIES
617314	291 GOLDIN METALS INC	409525		EFT	11/19/2025	128.10	STATION 9 GABLES
617315	329 GULF COAST BUSINESS SUPPL	409527	260159	EFT	11/19/2025	-45.50	OFFICE SUPPLIES CITY
617316	553 SOUTH MS BUSINESS MACHINE	409528		EFT	11/19/2025	221.98	URBAN DEVELOPMENT
617317	553 SOUTH MS BUSINESS MACHINE	409529		EFT	11/19/2025	43.39	LEASE 8
617318	553 SOUTH MS BUSINESS MACHINE	409530		EFT	11/19/2025	112.05	LEASE 10
617319	553 SOUTH MS BUSINESS MACHINE	409531		EFT	11/19/2025	116.63	LEASE 10
617320	553 SOUTH MS BUSINESS MACHINE	409532		EFT	11/19/2025	246.18	LEASE 10
617321	553 SOUTH MS BUSINESS MACHINE	409533		EFT	11/19/2025	500.59	LEASE 10
617322	553 SOUTH MS BUSINESS MACHINE	409534		EFT	11/19/2025	249.27	LEASE 10
617323	553 SOUTH MS BUSINESS MACHINE	409535		EFT	11/19/2025	128.96	LEASE 10
617324	553 SOUTH MS BUSINESS MACHINE	409536		EFT	11/19/2025	1,633.56	LEASE 10
617325	553 SOUTH MS BUSINESS MACHINE	409537		EFT	11/19/2025	249.86	LEASE 10
617326	553 SOUTH MS BUSINESS MACHINE	409538		EFT	11/19/2025	369.65	LEASE 10
617327	553 SOUTH MS BUSINESS MACHINE	409539		EFT	11/19/2025	878.31	LEASE 10
617328	553 SOUTH MS BUSINESS MACHINE	409540		EFT	11/19/2025	195.81	LEASE 10
617329	553 SOUTH MS BUSINESS MACHINE	409541		EFT	11/19/2025	374.10	LEASE 11
617330	553 SOUTH MS BUSINESS MACHINE	409542		EFT	11/19/2025	153.04	LEASE 12
617331	553 SOUTH MS BUSINESS MACHINE	409543		EFT	11/19/2025	218.17	LEASE 12
617332	553 SOUTH MS BUSINESS MACHINE	409544		EFT	11/19/2025	288.18	LEASE 13
617333	553 SOUTH MS BUSINESS MACHINE	409545		EFT	11/19/2025	246.76	LEASE 14
617334	553 SOUTH MS BUSINESS MACHINE	409546		EFT	11/19/2025	79.17	LEASE 16
617335	553 SOUTH MS BUSINESS MACHINE	409547		EFT	11/19/2025	79.18	LEASE 16
617336	553 SOUTH MS BUSINESS MACHINE	409548		EFT	11/19/2025	417.77	LEASE 17
617337	553 SOUTH MS BUSINESS MACHINE	409549		EFT	11/19/2025	553.73	LEASE 17
617338	553 SOUTH MS BUSINESS MACHINE	409550		EFT	11/19/2025	311.08	LEASE 17
617339	553 SOUTH MS BUSINESS MACHINE	409551		EFT	11/19/2025	387.78	LEASE 17
617340	553 SOUTH MS BUSINESS MACHINE	409552		EFT	11/19/2025	194.01	LEASE 17
617341	553 SOUTH MS BUSINESS MACHINE	409553		EFT	11/19/2025	211.80	LEASE 17
617342	553 SOUTH MS BUSINESS MACHINE	409554		EFT	11/19/2025	190.94	LEASE 17
617343	553 SOUTH MS BUSINESS MACHINE	409555		EFT	11/19/2025	213.29	LEASE 17
617344	553 SOUTH MS BUSINESS MACHINE	409556		EFT	11/19/2025	201.94	LEASE 17
617345	43643 DELTA UTILITIES AGGREGATO	409557		INV	11/19/2025	190.40	ACCT 3204895-1 STA 6
617346	6528 FLEETCOR	409558		EFT	11/19/2025	177.54	VEHICLE FUEL
617347	42266 SIJ HOLDINGS, LLC	409559	260053	EFT	11/19/2025	49.39	NEWSPAPER AND PUBLICA
617348	83 ACE DATA STORAGE COMPANY	409560		EFT	11/19/2025	570.00	ACE DATA STORAGE POLI
617349	83 ACE DATA STORAGE COMPANY	409561		EFT	11/19/2025	54.00	ACE DATA STORAGE HR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617351	83 ACE DATA STORAGE COMPANY	409562		EFT	11/19/2025	90.00	ACE DATA STORAGE CITY
617352	83 ACE DATA STORAGE COMPANY	409563		EFT	11/19/2025	198.00	ACE DATA STORAGE COUR
617353	83 ACE DATA STORAGE COMPANY	409564		EFT	11/19/2025	390.00	ACE DATA STORAGE POLI
617355	9995 SHANTE ALLEN	409566		INV	11/19/2025	105.00	REFUND -- 28TH ST PAV
617357	9995 KIMBERLY WOODCOCK	409568		INV	11/19/2025	260.00	REFUND -- LYMAN CC
617358	9995 MAYKAYLA MANU	409569		INV	11/19/2025	375.00	REFUND -- KATIE BOOTH
617359	9995 B&G FOOD	409570		INV	11/19/2025	100.00	REFUND -- LYMAN CC
617360	9995 INDIA COATS	409571		INV	11/19/2025	100.00	REFUND -- HANDSBORO C
617361	389 OREILLY AUTO PARTS	409572	260006	EFT	11/19/2025	22.99	BLANKET PO FY26
617362	9995 JOHNNIE MAGEE	409573		INV	11/19/2025	175.00	REFUND -- KATIE BOOTH
617363	9995 GAYLONDA MARTIN	409574		INV	11/19/2025	175.00	REFUND -- WESTSIDE CC
617365	2062 SIGNS FIRST GULFPORT	409576	260333	EFT	11/19/2025	883.00	FLYERS
617366	329 GULF COAST BUSINESS SUPPL	409577	260330	EFT	11/19/2025	190.08	CHEMICALS
617368	329 GULF COAST BUSINESS SUPPL	409579	260242	EFT	11/19/2025	110.98	SR CENTER SUPPLIES
617369	16063 FAZZIOS HOME & FARM CENTE	409580	260334	INV	11/19/2025	2,675.00	SPORTS FIELD SUPPLIES
617370	42660 WOLVERTON PROPERTY MANAG	409581	260226	EFT	11/19/2025	15,800.00	GRASS MAINT CONTRACT
617371	42660 WOLVERTON PROPERTY MANAG	409582	260226	EFT	11/19/2025	5,845.00	GRASS MAINT CONTRACT
617372	40826 TYREE A DAVIS	409583	260272	EFT	11/19/2025	1,800.00	TEMP CONTRACTS A C AN
617373	40826 TYREE A DAVIS	409584	260272	EFT	11/19/2025	4,300.00	TEMP CONTRACTS A C AN
617374	40826 TYREE A DAVIS	409585	260272	EFT	11/19/2025	300.00	TEMP CONTRACTS A C AN
617375	40826 TYREE A DAVIS	409586	260272	EFT	11/19/2025	2,000.00	TEMP CONTRACTS A C AN
617376	610 SUNBELT FIRE INC	409587	260022	EFT	11/19/2025	667.62	BLANKET PO FY26
617377	35999 GULF BREEZE LANDSCAPING L	409588	260225	EFT	11/19/2025	2,345.00	GRASS MAINT CONTRACT
617379	43523 FIELD IN BLOOM INC	409590	260420	EFT	11/19/2025	3,825.00	FLOWERS
617380	33797 TRANSUNION RISK AND ALTER	409592		INV	11/19/2025	100.00	LEGAL CASE SEARCHES;
617382	637 THOMSON REUTERS WEST PUBL	409593		EFT	11/19/2025	57.99	LIBRARY PLAN CHGS -AC
617383	19232 INTERIOR EXTERIOR ENTERPR	409594		EFT	11/19/2025	120.32	BLDG MATERIAL AND SUP
617384	38362 CDW LLC	409595	260355	EFT	11/19/2025	2,532.60	JABRA ENGAGE 75 HEADS
617385	43278 DELL INC	409596	260144	INV	11/19/2025	1,027.24	DELL PRO 16 LAPTOP
617386	40129 GULF COAST BUSINESS COUNC	409597		EFT	11/19/2025	1,500.00	LEGISLATIVE RECEPTION
617388	380 LOWES ACCTS RECEIVABLE PR	409599	260288	INV	11/19/2025	13.28	MATERIALS AND SUPPLIE
617389	6528 FLEETCOR	409600		EFT	11/19/2025	80.55	FUEL FOR MARINA USE
617390	43364 COASTAL PRINTS LLC	409601	260399	EFT	11/19/2025	353.05	NEW NAME BADGES
617391	40142 SPORTSENGINE	409602		EFT	11/19/2025	666.00	OCTOBER BACKGROUND CH
617392	32187 THE ARTINA GROUP INC	409603		INV	11/19/2025	880.36	P/S BLNK C FOLD BTM C
617393	1022 SEER CORPORATION	409604	260383	INV	11/19/2025	599.80	HELMET
617395	20675 CHANCELLOR SUPPLY, INC	409605	260038	EFT	11/19/2025	46.88	BLANKET PO / PART AND
617396	43135 ENTERPRISE DATA RESOURCES	409606	260440	EFT	11/19/2025	463.12	BATTERY
617397	380 LOWES OF GULFPORT MS 466	409609	260015	INV	11/19/2025	37.02	BLDG MATERIAL AND SUP
617398	1454 CRESCO INC	409607		INV	11/19/2025	293.00	FIRE STATION 3 ICE MA

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617399	323 NORTH AMERICA FIRE EQUIPM	409608	252181	INV	11/19/2025	19,380.98	MOHS GRANT 24HS202T
617400	380 LOWES ACCTS RECEIVABLE PR	409610	260015	INV	11/19/2025	28.48	BLDG MATERIAL AND SUP
617401	307 NECAISE LOCKSMITH SERVICE	409611	260158	EFT	11/19/2025	1,785.00	NORTH WEST BACK DOOR
617404	4792 MS DEPT OF PUBLIC SAFETY	409613		EFT	11/19/2025	706.21	INTERLOCK IGNITION SU
617405	15015 LANGUAGE LINE SERVICES	409614		EFT	11/19/2025	429.75	INTERPRETATION SERVIC
617406	3823 MS ATTORNEY GENERALS OFFI	409615		INV	11/19/2025	1,459.50	VICTIMS HUMAN TRAFFIC
617407	4792 MS DEPT OF PUBLIC SAFETY	409616		EFT	11/19/2025	2,194.57	MS DEPT OF PUB SAFETY
617408	39633 R L EDWARDS ATTORNEY AND	409617		EFT	11/19/2025	1,600.00	CONFLICT PUBLIC DEFEN
617409	329 GULF COAST BUSINESS SUPPL	409618	260287	EFT	11/19/2025	782.97	TONER CARTRIDGES
617411	329 GULF COAST BUSINESS SUPPL	409620	260277	EFT	11/19/2025	601.35	OFFICE SUPPLIES
617412	329 GULF COAST BUSINESS SUPPL	409621	260277	EFT	11/19/2025	43.85	OFFICE SUPPLIES
617413	329 GULF COAST BUSINESS SUPPL	409622	260277	EFT	11/19/2025	18.86	OFFICE SUPPLIES
617414	25935 ADVANCED AUTO PARTS	409623	260283	CRM	11/19/2025	-103.36	BLANKET PO / VEHICLE
617415	42384 IMPERIAL BAG & PAPER, LLC	409624	260331	EFT	11/19/2025	780.72	TRASH CAN LINERS AND
617416	25935 ADVANCED AUTO PARTS	409625	260283	INV	11/19/2025	25.98	BLANKET PO / VEHICLE
617417	337 KNIGHT ABBEY COMMERCIAL P	409626		INV	11/19/2025	708.20	TIA JUDGMENTS 10/17/2
617418	25935 ADVANCED AUTO PARTS	409627	260283	INV	11/19/2025	92.03	BLANKET PO / VEHICLE
617419	2066 HAVARD PEST CONTROL	409628		EFT	11/19/2025	40.00	COURT'S HALF OF BILL
617420	25935 ADVANCED AUTO PARTS	409629	260283	INV	11/19/2025	110.55	BLANKET PO / VEHICLE
617421	43801 BLUE LINE ELECTRONICS AND	409630	260143	INV	11/19/2025	1,000.00	BRUSH 11 LIGHTS / SIR
617422	25935 ADVANCED AUTO PARTS	409631	260283	INV	11/19/2025	73.70	BLANKET PO / VEHICLE
617423	166 CINTAS CORP 240	409632		EFT	11/19/2025	55.30	BLACK MAT /LOGO MAT
617424	25935 ADVANCED AUTO PARTS	409633	260283	INV	11/19/2025	32.80	BLANKET PO / VEHICLE
617425	166 CINTAS CORP 240	409634		EFT	11/19/2025	55.30	BLACK MAT /LOGO MAT
617426	25935 ADVANCED AUTO PARTS	409635	260283	INV	11/19/2025	17.97	BLANKET PO / VEHICLE
617427	166 CINTAS CORP 240	409636		EFT	11/19/2025	55.30	BLACK MAT /LOGO MAT
617428	25935 ADVANCED AUTO PARTS	409637	260283	INV	11/19/2025	156.63	BLANKET PO / VEHICLE
617429	166 CINTAS CORP 240	409638		EFT	11/19/2025	55.30	BLACK MAT /LOGO MAT
617430	25935 ADVANCED AUTO PARTS	409639	260283	INV	11/19/2025	80.28	BLANKET PO / VEHICLE
617431	166 CINTAS CORP 240	409640		EFT	11/19/2025	55.30	BLACK MAT /LOGO MAT
617432	25935 ADVANCED AUTO PARTS	409641	260283	INV	11/19/2025	137.32	BLANKET PO / VEHICLE
617433	40677 LEE C. RUSSELL	409642		INV	11/19/2025	4,167.00	PUBLIC DEFENDER - OCT
617434	25935 ADVANCED AUTO PARTS	409643	260283	INV	11/19/2025	104.97	BLANKET PO / VEHICLE
617435	25935 ADVANCED AUTO PARTS	409644	260283	INV	11/19/2025	34.99	BLANKET PO / VEHICLE
617436	25935 ADVANCED AUTO PARTS	409645	260283	INV	11/19/2025	48.30	BLANKET PO / VEHICLE
617437	5078 AUTO ZONE INC	409646	260368	INV	11/19/2025	77.88	BLANKET PO / VEHICLE
617438	5078 AUTO ZONE INC	409647	260368	INV	11/19/2025	2.77	BLANKET PO / VEHICLE
617439	5078 AUTO ZONE INC	409648	260368	INV	11/19/2025	117.41	BLANKET PO / VEHICLE
617440	5078 AUTO ZONE INC	409649	260368	INV	11/19/2025	5.81	BLANKET PO / VEHICLE
617441	5078 AUTO ZONE INC	409650	260368	INV	11/19/2025	164.99	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617442	5078 AUTO ZONE INC	409651	260368	INV	11/19/2025	355.23	BLANKET PO / VEHICLE
617443	5078 AUTO ZONE INC	409652	260368	INV	11/19/2025	128.72	BLANKET PO / VEHICLE
617444	5078 AUTO ZONE INC	409653	260368	INV	11/19/2025	120.00	BLANKET PO / VEHICLE
617445	5078 AUTO ZONE INC	409654	260368	INV	11/19/2025	50.46	BLANKET PO / VEHICLE
617446	5078 AUTO ZONE INC	409655	260368	INV	11/19/2025	16.48	BLANKET PO / VEHICLE
617447	5078 AUTO ZONE INC	409656	260368	INV	11/19/2025	15.51	BLANKET PO / VEHICLE
617448	5078 AUTO ZONE INC	409657	260368	INV	11/19/2025	308.94	BLANKET PO / VEHICLE
617449	5078 AUTO ZONE INC	409658	260368	INV	11/19/2025	43.62	BLANKET PO / VEHICLE
617450	5078 AUTO ZONE INC	409659	260368	CRM	11/19/2025	-136.96	BLANKET PO / VEHICLE
617452	5078 AUTO ZONE INC	409660	260368	CRM	11/19/2025	-48.91	BLANKET PO / VEHICLE
617453	43 ALL SIGNS INC	409661		EFT	11/19/2025	2,323.99	DIMENSIONAL WALL GRAP
617454	5078 AUTO ZONE INC	409662	260368	INV	11/19/2025	41.57	BLANKET PO / VEHICLE
617455	5078 AUTO ZONE INC	409663	260368	INV	11/19/2025	370.24	BLANKET PO / VEHICLE
617456	40516 DANA SAFETY SUPPLY	409664	260174	EFT	11/19/2025	2,589.56	LIGHTS AND SIRENS
617457	43022 JAAF LLC	409665	260045	EFT	11/19/2025	1,298.34	BLANKET PO FOR MOTOR
617458	380 LOWES ACCTS RECEIVABLE PR	409666	260027	INV	11/19/2025	83.32	BLANKET PO / SUPPLIES
617459	42260 MANDAL AUTOMOTIVE OF DIBE	409667	260043	INV	11/19/2025	33.63	BLANKET PO / VEHICLE
617460	42260 MANDAL AUTOMOTIVE OF DIBE	409668	260043	INV	11/19/2025	79.24	BLANKET PO / VEHICLE
617461	42260 MANDAL AUTOMOTIVE OF DIBE	409669	260043	INV	11/19/2025	40.69	BLANKET PO / VEHICLE
617462	42260 MANDAL AUTOMOTIVE OF DIBE	409670	260043	INV	11/19/2025	66.00	BLANKET PO / VEHICLE
617463	389 OREILLY AUTO PARTS	409671	260367	EFT	11/19/2025	116.59	BLANKET PO / VEHICLE
617464	389 OREILLY AUTO PARTS	409672	260367	EFT	11/19/2025	91.33	BLANKET PO / VEHICLE
617465	389 OREILLY AUTO PARTS	409673	260367	EFT	11/19/2025	413.95	BLANKET PO / VEHICLE
617466	389 OREILLY AUTO PARTS	409674	260367	EFT	11/19/2025	72.40	BLANKET PO / VEHICLE
617467	389 OREILLY AUTO PARTS	409675	260367	EFT	11/19/2025	191.43	BLANKET PO / VEHICLE
617468	22287 PARTS AND SUPPLY INC	409676	260040	EFT	11/19/2025	103.65	BLANKET PO FOR MOTOR
617469	377 PERFORMANCE TIRE & WHEEL	409677	260121	EFT	11/19/2025	1,512.24	TIRES
617471	1248 LEXISNEXIS	409678		EFT	11/19/2025	282.22	SUBSCRIPTION - FINAL
617472	380 LOWES ACCTS RECEIVABLE PR	409679	260015	INV	11/19/2025	19.89	BLDG MATERIAL AND SUP
617473	380 LOWES ACCTS RECEIVABLE PR	409680	260027	INV	11/19/2025	228.21	BLANKET PO / SUPPLIES
617474	380 LOWES ACCTS RECEIVABLE PR	409681	260027	INV	11/19/2025	210.37	BLANKET PO / SUPPLIES
617475	380 LOWES ACCTS RECEIVABLE PR	409682	260027	INV	11/19/2025	36.12	BLANKET PO / SUPPLIES
617476	25676 CELLULAR SOUTH, INC	409683		INV	11/19/2025	44.89	32026989
617477	25676 CELLULAR SOUTH, INC	409684		INV	11/19/2025	97.78	32026989
617478	25676 CELLULAR SOUTH, INC	409685		INV	11/19/2025	133.76	32026989
617479	25676 CELLULAR SOUTH, INC	409686		INV	11/19/2025	50.39	32026989
617480	25676 CELLULAR SOUTH, INC	409687		INV	11/19/2025	198.75	32026989
617481	25676 CELLULAR SOUTH, INC	409688		INV	11/19/2025	148.17	32026989
617482	25676 CELLULAR SOUTH, INC	409689		INV	11/19/2025	93.78	32026989
617483	25676 CELLULAR SOUTH, INC	409690		INV	11/19/2025	1,065.82	32026989

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617484	25676 CELLULAR SOUTH, INC	409691		INV	11/19/2025	297.84	32026989
617485	25676 CELLULAR SOUTH, INC	409692		INV	11/19/2025	287.03	32026989
617486	25676 CELLULAR SOUTH, INC	409693		INV	11/19/2025	333.23	32026989
617487	25676 CELLULAR SOUTH, INC	409694		INV	11/19/2025	99.28	32026989
617488	25676 CELLULAR SOUTH, INC	409695		INV	11/19/2025	83.37	32026989
617489	25676 CELLULAR SOUTH, INC	409696		INV	11/19/2025	63.84	32026989
617490	25676 CELLULAR SOUTH, INC	409697		INV	11/19/2025	44.89	32026989
617491	25676 CELLULAR SOUTH, INC	409698		INV	11/19/2025	48.89	32026989
617492	25676 CELLULAR SOUTH, INC	409699		CRM	11/19/2025	-23.82	32026989
617493	380 LOWES ACCTS RECEIVABLE PR	409700	260027	INV	11/19/2025	18.50	BLANKET PO / SUPPLIES
617494	43326 UNITI FIBER HOLDINGS INC	409701		EFT	11/19/2025	228.00	1626087
617495	43326 UNITI FIBER HOLDINGS INC	409702		EFT	11/19/2025	228.00	1626087
617496	43326 UNITI FIBER HOLDINGS INC	409703		EFT	11/19/2025	228.00	1626087
617497	43326 UNITI FIBER HOLDINGS INC	409704		EFT	11/19/2025	228.00	1626087
617498	43326 UNITI FIBER HOLDINGS INC	409705		EFT	11/19/2025	228.00	1626087
617499	43326 UNITI FIBER HOLDINGS INC	409706		EFT	11/19/2025	228.00	1626087
617500	43326 UNITI FIBER HOLDINGS INC	409707		EFT	11/19/2025	228.00	1626087
617501	43326 UNITI FIBER HOLDINGS INC	409708		EFT	11/19/2025	228.00	1626087
617502	43326 UNITI FIBER HOLDINGS INC	409709		EFT	11/19/2025	228.00	1626087
617503	43326 UNITI FIBER HOLDINGS INC	409710		EFT	11/19/2025	228.00	1626087
617504	43326 UNITI FIBER HOLDINGS INC	409711		EFT	11/19/2025	228.00	1626087
617505	43326 UNITI FIBER HOLDINGS INC	409712		EFT	11/19/2025	228.00	1626087
617506	43326 UNITI FIBER HOLDINGS INC	409713		EFT	11/19/2025	228.00	1626087
617507	43326 UNITI FIBER HOLDINGS INC	409714		EFT	11/19/2025	228.00	1626087
617508	43326 UNITI FIBER HOLDINGS INC	409715		EFT	11/19/2025	1,030.86	1626087
617511	42661 H&S CONSTRUCTION	409717	260098	EFT	11/19/2025	30,000.00	HARBOR LIGHTS INSTALL
617512	42661 H&S CONSTRUCTION	409718	260138	EFT	11/19/2025	20,000.00	RGB TREES, ARCHES, AN
617513	43391 CRAFTSMAN SOLUTIONS	409719	260374	EFT	11/19/2025	300.00	LOT CLEAN-UP
617514	39534 AUTOMATED MERCHANTSYSTEMS	409720		EFT	11/19/2025	27.95	OCTOBER 2025 STATEMEN
617515	43391 CRAFTSMAN SOLUTIONS	409721	260374	EFT	11/19/2025	900.00	LOT CLEAN-UP
617516	43663 TASK FORCE PROTECTION SER	409722	260103	EFT	11/19/2025	3,696.00	SECURITY HARBOR LIGHT
617517	26616 ULINE, INC.	409723	260449	EFT	11/19/2025	2,732.98	ULINE SUPPLIES
617519	610 SUNBELT FIRE INC	409725	260022	EFT	11/19/2025	186.51	BLANKET PO FY26
617521	39487 THE LINCOLN NATIONAL LIFE	409727		EFT	11/19/2025	4,387.01	NOVEMBER 2025 LIFE AD
617522	40182 WASTE PRO OF MISSISSIPPI	409728		EFT	11/19/2025	3,315.32	034462- SUMMARY BILL
617523	6664 VERIZON WIRELESS	409729		INV	11/19/2025	270.09	442090680-00001
617524	17804 VISION SERVICE PLAN INSUR	409730		INV	11/19/2025	4,644.02	NOVEMBER 2025 VSP BIL
617525	70000 CABLE ONE	409731		INV	11/19/2025	146.00	HARBOR
617526	70000 CABLE ONE	409732		INV	11/19/2025	300.00	135 COURTHOUSE RD
617528	39312 AT&T MOBILITY II LLC	409734		INV	11/19/2025	340.03	287275121217

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617529	58 A T & T	409735		INV	11/19/2025	38.17	228 214 0312 001 0593
617530	58 A T & T	409736		INV	11/19/2025	2,559.75	404 685-9157 001 0352
617531	43643 DELTA UTILITIES AGGREGATO	409737		INV	11/19/2025	78.33	13440 OLD HIGHWAY 49
617532	43643 DELTA UTILITIES AGGREGATO	409738		INV	11/19/2025	46.80	4050 HEWES AVE
617533	43643 DELTA UTILITIES AGGREGATO	409739		INV	11/19/2025	47.86	4901 JEFFERSON AVE
617534	43643 DELTA UTILITIES AGGREGATO	409740		INV	11/19/2025	173.52	641 41ST AVE
617535	43643 DELTA UTILITIES AGGREGATO	409741		INV	11/19/2025	56.31	2324 25TH ST
617536	43643 DELTA UTILITIES AGGREGATO	409742		INV	11/19/2025	52.08	3319 19TH ST
617537	43643 DELTA UTILITIES AGGREGATO	409743		INV	11/19/2025	64.75	3225 HANCOCK AVE
617538	43643 DELTA UTILITIES AGGREGATO	409744		INV	11/19/2025	58.41	501 26TH ST
617539	43643 DELTA UTILITIES AGGREGATO	409745		INV	11/19/2025	65.67	15550 MARTIN LUTHER K
617540	43643 DELTA UTILITIES AGGREGATO	409746		INV	11/19/2025	50.85	1419 27TH AVE
617541	43643 DELTA UTILITIES AGGREGATO	409747		INV	11/19/2025	47.86	1700 33RD AVE
617542	43643 DELTA UTILITIES AGGREGATO	409748		INV	11/19/2025	51.03	3908 28TH ST CEMETERY
617543	43643 DELTA UTILITIES AGGREGATO	409749		INV	11/19/2025	57.37	1422 23RD AVE
617544	43643 DELTA UTILITIES AGGREGATO	409750		INV	11/19/2025	61.58	2723 33RD AVE
617545	43643 DELTA UTILITIES AGGREGATO	409751		INV	11/19/2025	46.80	4050 HEWES AVE CITY B
617546	43643 DELTA UTILITIES AGGREGATO	409752		INV	11/19/2025	46.80	720 E BEACH BLVD
617547	43643 DELTA UTILITIES AGGREGATO	409753		INV	11/19/2025	83.76	210 COWAN RD
617548	385 MISSISSIPPI DEPT OF REVEN	409754		INV	11/19/2025	118.00	PD- October 2025 Tag
617549	385 MISSISSIPPI DEPT OF REVEN	409755		INV	11/19/2025	132.75	PD- November 2025 Tag
617551	385 MISSISSIPPI DEPT OF REVEN	409756		INV	11/19/2025	14.75	PD- December 2025 Tag
617553	1368 HARRISON COUNTY SOIL & WA	409758	260321	INV	11/19/2025	15,500.00	FY2026 APPROVED IN BU
617554	11022 MS COAST TRANSPORTATION A	409759	260319	EFT	11/19/2025	116,500.00	FY 2026 - APPROVED IN
617555	32444 M2 MEDIA CORP	409760	260279	INV	11/19/2025	1,000.00	HARBOR LIGHTS ADS
617556	3283 COAST COCA COLA BOTTLING	409761	260404	INV	11/19/2025	783.00	WATER FOR EMPLOYEES
617560	380 LOWES ACCTS RECEIVABLE PR	409764	260421	INV	11/19/2025	655.80	SANTAS VILLAGE TRIM
617561	380 LOWES ACCTS RECEIVABLE PR	409765	260421	INV	11/19/2025	576.98	SANTAS VILLAGE TRIM
617562	42740 ANTHONY J WILLIAMS	409766	260220	INV	11/19/2025	3,000.00	CARPET INSTALL BARKSD
617563	40826 TYREE A DAVIS	409767	260221	EFT	11/19/2025	10,000.00	RANDOM HARBOR LIGHTS
617565	378 MS POWER COMPANY	409769		INV	11/19/2025	4,238.41	PLATFORM C
617566	378 MS POWER COMPANY	409770		INV	11/19/2025	7,264.10	PLATFORM A
617567	378 MS POWER COMPANY	409771		INV	11/19/2025	35.00	2609 13TH ST MTR FOR
617568	378 MS POWER COMPANY	409772		INV	11/19/2025	378.91	FUEL DOCK
617569	378 MS POWER COMPANY	409773		INV	11/19/2025	914.74	1419 27TH AVE THE DEP
617570	378 MS POWER COMPANY	409774		INV	11/19/2025	6,405.08	PLATFORM B
617571	378 MS POWER COMPANY	409775		INV	11/19/2025	81.00	2309 15TH ST
617572	378 MS POWER COMPANY	409776		INV	11/19/2025	96.02	2211 MORAIS PL
617573	378 MS POWER COMPANY	409777		INV	11/19/2025	9,578.86	SUMMARY BILL
617574	378 MS POWER COMPANY	409778		INV	11/19/2025	1,739.60	SUMMARY BILL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617575	378 MS POWER COMPANY	409779		INV	11/19/2025	11,266.20	SUMMARY BILL
617576	378 MS POWER COMPANY	409780		INV	11/19/2025	2,659.70	SUMMARY BILL
617577	378 MS POWER COMPANY	409781		INV	11/19/2025	7,156.89	SUMMARY BILL
617578	378 MS POWER COMPANY	409782		INV	11/19/2025	17,053.59	SUMMARY BILL
617579	378 MS POWER COMPANY	409783		INV	11/19/2025	9,514.68	SUMMARY BILL
617580	40826 TYREE A DAVIS	409784		EFT	11/19/2025	7,000.00	LABOR TO HANG NETS
617582	6528 FLEETCOR	409786		EFT	11/19/2025	741.35	FUEL FOR VEHICLES
617584	43825 ROBERT A SHADDIX	409788	260397	INV	11/19/2025	30.00	DINNER PER DIEM, R. S
617585	41691 FERGUSON US HOLDINGS, INC	409789	260311	EFT	11/19/2025	1,480.00	RESTOCK INVENTORY - M
617587	6528 FLEETCOR	409790		EFT	11/19/2025	81.03	FUEL FOR VEHICLES
617588	39021 BOOT OUTLET LLC	409792	260347	EFT	11/19/2025	109.95	BOOTS FOR M. DUCKSWOR
617589	36000 ROTOLO CONSULTANTS INC	409794		INV	11/19/2025	5,510.48	GRASS MAINTENANCE
617590	41691 FERGUSON US HOLDINGS, INC	409793	260310	EFT	11/19/2025	9,903.60	RESTOCK INVENTORY - S
617591	35999 GULF BREEZE LANDSCAPING L	409797	260225	EFT	11/19/2025	38,130.00	GRASS MAINT CONTRACT
617592	41691 FERGUSON US HOLDINGS, INC	409795	260216	EFT	11/19/2025	2,144.00	RESTOCK INVENTORY - 4
617594	41691 FERGUSON US HOLDINGS, INC	409798	260153	EFT	11/19/2025	1,380.00	PIPING FOR LIFT STATI
617595	382 PHILLIPS BUILDING SUPPLY	409799	260430	EFT	11/19/2025	2,955.89	EQUIPMENT FOR TRAFFIC
617596	35999 GULF BREEZE LANDSCAPING L	409800		EFT	11/19/2025	9,222.25	GRASS MAINTENANCE
617597	42020 B&R INDUSTRIAL SUPPLY, IN	409801	260259	EFT	11/19/2025	1,600.85	BARCODE LABELS FOR IN
617598	42384 IMPERIAL BAG & PAPER, LLC	409802	260376	EFT	11/19/2025	985.35	RESTOCK TOILET TISSUE
617599	372 LEE TRACTOR CO INC	409803	260417	EFT	11/19/2025	1,150.00	LANDSCAPE EQUIPMENT
617600	16063 FAZZIOS HOME & FARM CENTE	409804	260307	INV	11/19/2025	1,905.00	RESTOCK INVENTORY - F
617601	18084 SWETMAN SECURITY SERVICE	409805		EFT	11/19/2025	3,032.40	SECURITY SERVICES
617602	27268 AIRGAS INC	409806		INV	11/19/2025	310.24	TANK RENTAL
617603	518 TEMPLE INC	409807	251954	EFT	11/19/2025	27,014.00	STOCK & 3 RIVERS/CROS
617604	275 J H WRIGHT & ASSOC	409808	260343	EFT	11/19/2025	2,600.00	2 HP KEEN GRINDER PUM
617605	275 J H WRIGHT & ASSOC	409809	260429	EFT	11/19/2025	4,675.00	REPLACEMENT CONTROLLE
617606	129 BAY MOTOR WINDING INC	409810	260093	EFT	11/19/2025	3,740.00	5HP RELIANCE PUMP REP
617607	10094 CROWN TECHNOLOGY LLC	409811	260262	INV	11/19/2025	3,441.00	STOCK MATERIAL - TRAF
617608	40142 SPORTSENGINE	409813		EFT	11/19/2025	192.50	BACKGROUND CHECKS
617609	10094 CROWN TECHNOLOGY LLC	409812	260262	INV	11/19/2025	4,480.10	STOCK MATERIAL - TRAF
617610	190 COAST CHLORINATOR CO	409814	260341	EFT	11/19/2025	3,575.00	STOCK FOR WATER WELLS
617611	380 LOWES ACCTS RECEIVABLE PR	409815		INV	11/19/2025	72.11	SUPPLIES
617612	190 COAST CHLORINATOR CO	409816	260415	EFT	11/19/2025	4,502.00	WATER WELL RESTOCK
617613	190 COAST CHLORINATOR CO	409817	260416	EFT	11/19/2025	1,090.00	BLEACH FOR MARY DR
617614	42233 VARSITY BRANDS HOLDING CO	409818	260246	EFT	11/19/2025	4,717.17	SCOREBOARD
617615	43802 THE TREE SERVICE LLC	409819	260260	EFT	11/19/2025	4,500.00	TREE REMOVAL @ 11 51S
617616	43802 THE TREE SERVICE LLC	409820	260386	EFT	11/19/2025	2,100.00	TREE REMOVAL AT 25 51
617617	380 LOWES ACCTS RECEIVABLE PR	409821	260358	INV	11/19/2025	89.67	LANDSCAPE SUPPLIES
617618	380 LOWES ACCTS RECEIVABLE PR	409851	260244	INV	11/19/2025	1,247.61	MAINTENANCE SUPPLIES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617619	193 COAST ELECTRIC POWER ASSO	409822		INV	11/19/2025	76.49	ROBINSON LIFT STATION
617620	193 COAST ELECTRIC POWER ASSO	409823		INV	11/19/2025	1,146.45	WILSON WELL S
617621	193 COAST ELECTRIC POWER ASSO	409824		INV	11/19/2025	2,093.88	STIGLETS RD (NORTH EN
617622	193 COAST ELECTRIC POWER ASSO	409825		INV	11/19/2025	73.46	DEDEAUX RD 14195 LIFT
617623	193 COAST ELECTRIC POWER ASSO	409826		INV	11/19/2025	191.00	THREE RV & DEDEAUX TR
617624	193 COAST ELECTRIC POWER ASSO	409827		INV	11/19/2025	123.86	WINGATE LIFT STA
617625	193 COAST ELECTRIC POWER ASSO	409828		INV	11/19/2025	1,075.58	GPT HIGHLANDS SEC LGT
617626	193 COAST ELECTRIC POWER ASSO	409829		INV	11/19/2025	111.34	CRYSTAL LAKE LIFT STA
617627	193 COAST ELECTRIC POWER ASSO	409830		INV	11/19/2025	209.46	CYPRESS PT LIFT STA 1
617628	193 COAST ELECTRIC POWER ASSO	409831		INV	11/19/2025	74.06	KLEIN RD & DEDEAUX RD
617629	193 COAST ELECTRIC POWER ASSO	409832		INV	11/19/2025	1.00	MARY DRIVE
617630	193 COAST ELECTRIC POWER ASSO	409833		INV	11/19/2025	55.66	JACKSON ST WELL
617631	193 COAST ELECTRIC POWER ASSO	409834		INV	11/19/2025	55.94	DEDEAUX ELEV TANK LIT
617632	193 COAST ELECTRIC POWER ASSO	409835		INV	11/19/2025	98.26	WILDWOOD LIFT STA
617633	193 COAST ELECTRIC POWER ASSO	409836		INV	11/19/2025	121.91	LOREN D AT I10 LIFT S
617634	193 COAST ELECTRIC POWER ASSO	409837		INV	11/19/2025	62.01	PEPSI LIFT STA BEHIND
617635	193 COAST ELECTRIC POWER ASSO	409838		INV	11/19/2025	2,695.53	DEDEAUX RD 14416 BLDG
617636	193 COAST ELECTRIC POWER ASSO	409839		INV	11/19/2025	173.01	DEDEAUX RD 14416 WELL
617637	193 COAST ELECTRIC POWER ASSO	409840		INV	11/19/2025	680.53	City of Gulfport Ligh
617638	193 COAST ELECTRIC POWER ASSO	409841		INV	11/19/2025	3,465.90	City of Gulfport Ligh
617639	193 COAST ELECTRIC POWER ASSO	409842		INV	11/19/2025	4,562.16	City of Gulfport Ligh
617640	193 COAST ELECTRIC POWER ASSO	409843		INV	11/19/2025	6,987.23	City of Gulfport Ligh
617641	193 COAST ELECTRIC POWER ASSO	409844		INV	11/19/2025	89.86	Alta Vida Security Li
617642	193 COAST ELECTRIC POWER ASSO	409845		INV	11/19/2025	7,633.12	City of Gulfport Ligh
617643	193 COAST ELECTRIC POWER ASSO	409846		INV	11/19/2025	8,968.78	City of Gulfport
617644	193 COAST ELECTRIC POWER ASSO	409847		INV	11/19/2025	141.96	TANNER RD 11178
617645	193 COAST ELECTRIC POWER ASSO	409848		INV	11/19/2025	77.84	Brookfield Subd Light
617646	193 COAST ELECTRIC POWER ASSO	409849		INV	11/19/2025	113.10	ORANGE GROVE RD 17404
617647	193 COAST ELECTRIC POWER ASSO	409850		INV	11/19/2025	72.01	18406 ROBINSON RD
617648	380 LOWES ACCTS RECEIVABLE PR	409852	260244	INV	11/19/2025	113.05	MAINTENANCE SUPPLIES
617649	377 PERFORMANCE TIRE & WHEEL	409853		EFT	11/19/2025	110.00	SERVICE CALL
617650	42810 BECKWORKS LLC	409854	260206	EFT	11/19/2025	4,588.00	LABOR BAYOU VISTA GOL
617651	357 LAND SHAPER INC	409855	260210	EFT	11/19/2025	9,000.00	RESTOCK - SAND (DRY)
617652	40514 WOERNER LANDSCAPE SOURCE	409856	260215	EFT	11/19/2025	1,435.00	BERMUDA & PALIS. SLAB
617746	90089 CITY OF GULFPORT	409902		INV	11/19/2025	177.70	030091025 POL ATHL DE
617747	90089 CITY OF GULFPORT	409903		INV	11/19/2025	11.70	030091030 POL ATHL DE
617748	90089 CITY OF GULFPORT	409904		INV	11/19/2025	150.98	060000711 GASTON PT C
617749	90089 CITY OF GULFPORT	409905		INV	11/19/2025	166.10	060000811 GASTON PT C
617750	90089 CITY OF GULFPORT	409906		INV	11/19/2025	3,408.70	070000111 BCH SPASH P
617751	90089 CITY OF GULFPORT	409907		INV	11/19/2025	24.24	070012511 CHAS WLKR S

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617752	90089 CITY OF GULFPORT	409908		INV	11/19/2025	166.10	070012515 CHAS WLKR S
617753	90089 CITY OF GULFPORT	409909		INV	11/19/2025	166.10	070012530 WESTSIDE CO
617754	90089 CITY OF GULFPORT	409910		INV	11/19/2025	62.06	080042011 HORTICLTR B
617755	90089 CITY OF GULFPORT	409911		INV	11/19/2025	1,022.42	080123319 19TH ST SPS
617756	90089 CITY OF GULFPORT	409912		INV	11/19/2025	457.50	080122519 LEISURE SER
617757	90089 CITY OF GULFPORT	409913		INV	11/19/2025	163.78	100057011 ARMORY
617758	90089 CITY OF GULFPORT	409914		INV	11/19/2025	26.70	110000011 EAST PIER
617759	90089 CITY OF GULFPORT	409915		INV	11/19/2025	26.70	110000012 EAST PIER
617760	90089 CITY OF GULFPORT	409916		INV	11/19/2025	26.70	110000015 EAST PIER
617761	90089 CITY OF GULFPORT	409917		INV	11/19/2025	60.70	110000022 EAST PIER 2
617762	90089 CITY OF GULFPORT	409918		INV	11/19/2025	32.80	110000033 EAST PIER
617763	90089 CITY OF GULFPORT	409919		INV	11/19/2025	32.80	110000044 EAST PIER
617764	90089 CITY OF GULFPORT	409920		INV	11/19/2025	26.70	110000055 EAST PIER
617765	90089 CITY OF GULFPORT	409921		INV	11/19/2025	79.30	110000060 EAST PIER
617766	90089 CITY OF GULFPORT	409922		INV	11/19/2025	26.70	110000065 EAST PIER
617767	90089 CITY OF GULFPORT	409923		INV	11/19/2025	11.70	110082012 13 ST IRRIG
617768	90089 CITY OF GULFPORT	409924		INV	11/19/2025	11.70	110090012 13 ST IRRIG
617769	90089 CITY OF GULFPORT	409925		INV	11/19/2025	24.24	110291330 QUANSET HUT
617770	90089 CITY OF GULFPORT	409926		INV	11/19/2025	24.24	13006011 29TH AVE WH
617771	90089 CITY OF GULFPORT	409927		INV	11/19/2025	166.10	130037515 AMTRAK DEPO
617772	90089 CITY OF GULFPORT	409928		INV	11/19/2025	39.00	130037525 27TH AVE
617773	90089 CITY OF GULFPORT	409929		INV	11/19/2025	150.98	130038011 AMTRAK DEPO
617774	90089 CITY OF GULFPORT	409930		INV	11/19/2025	527.36	130069010 FEED MY SHE
617775	90089 CITY OF GULFPORT	409931		INV	11/19/2025	5.80	140065512 26TH AVE IR
617776	90089 CITY OF GULFPORT	409932		INV	11/19/2025	86.98	140065515 MAINT BLDG
617777	90089 CITY OF GULFPORT	409933		INV	11/19/2025	113.16	140148350 GAST HEWES
617778	90089 CITY OF GULFPORT	409934		INV	11/19/2025	26.70	140149511 EVERGREEN G
617779	90089 CITY OF GULFPORT	409935		INV	11/19/2025	39.00	140149512 EVERGREEN C
617780	90089 CITY OF GULFPORT	409936		INV	11/19/2025	24.24	140149513 EVERGREEN C
617781	90089 CITY OF GULFPORT	409937		INV	11/19/2025	62.06	160006011 EVERGREEN G
617782	90089 CITY OF GULFPORT	409938		INV	11/19/2025	125.38	602281500 STATION 12
617783	90089 CITY OF GULFPORT	409939		INV	11/19/2025	70.00	620042011 42 HOLLY CI
617784	90089 CITY OF GULFPORT	409940		INV	11/19/2025	237.04	700023690 STATION 8
617785	90089 CITY OF GULFPORT	409941		INV	11/19/2025	190.54	700081440 STATION 10
617786	90089 CITY OF GULFPORT	409942		INV	11/19/2025	337.72	710010420 STATION 9
617787	90089 CITY OF GULFPORT	409943		INV	11/19/2025	144.40	710083277 NORTH PARK D
617788	90089 CITY OF GULFPORT	409944		INV	11/19/2025	171.90	740058461 DEDEAUX RD
617789	90089 CITY OF GULFPORT	409945		INV	11/19/2025	203.92	750008660 ORG GRV COM
617790	90089 CITY OF GULFPORT	409946		INV	11/19/2025	113.16	760031170 STATION 11
617792	94354 NAACP GULFPORT BRANCH	409949		INV	11/19/2025	3,500.00	CC APPROVED 11042025_

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617793	42810 BECKWORKS LLC	409950	260205	EFT	11/19/2025	4,440.00	LABOR FRANCIS X COLLI
617794	320 KEELING CO	409951	260293	EFT	11/19/2025	1,181.18	IRRIGATION SUPPLIES
617796	380 LOWES ACCTS RECEIVABLE PR	409953	260105	INV	11/19/2025	82.28	PIER REPAIR SUPPLIES
617797	20539 BANKS & BANKS, INC.	409954	260447	EFT	11/19/2025	1,570.00	FIRE INVESTIGATOR UNI
617801	9995 TRACEY POWELL	409958		INV	11/19/2025	175.00	REFUND -- ORANGE GROV
617802	2592 HANCOCK BANK/WHITNEY BANK	409960		INV	11/19/2025	500.00	GULFPORT TIF SERIES 2
617803	9995 DEBORAH BROWN	409959		INV	11/19/2025	100.00	REFUND -- LYMAN CC
617804	9995 MARQUESHIA LEWIS	409961		INV	11/19/2025	175.00	REFUND -- ORANGE GROV
617805	2592 HANCOCK BANK/WHITNEY BANK	409962		INV	11/19/2025	700.00	GULFPORT GO REFUNDING
617806	42875 ALLISTONS LLC	409963	260276	EFT	11/19/2025	519.78	TSHIRTS - PEEWEE TACK
617807	2592 HANCOCK BANK/WHITNEY BANK	409964		INV	11/19/2025	1,750.00	MDB GULFPORT PUB IMP
617808	42875 ALLISTONS LLC	409965	260276	EFT	11/19/2025	636.00	TSHIRTS - PEEWEE TACK
617810	42875 ALLISTONS LLC	409967	260291	EFT	11/19/2025	632.31	ATHLETIC AWARDS
617811	42875 ALLISTONS LLC	409968	260291	EFT	11/19/2025	575.36	ATHLETIC AWARDS
617812	6528 FLEETCOR	409969		EFT	11/19/2025	30.42	FUEL FOR VEHICLES
617813	6528 FLEETCOR	409970		EFT	11/19/2025	373.83	FUEL FOR VEHICLES
617815	637 THOMSON REUTERS WEST PUBL	409972		EFT	11/19/2025	652.84	WESTLAW ONLINE SUBSCR
617816	18119 CHARLES BODIE	409973	260481	EFT	11/19/2025	400.00	PROFESSIONAL SVCS.-OC
617818	43820 TEDDY MOUNTAIN LLC	409975	260304	INV	11/19/2025	10,735.93	BEAR BUILDER BUNDLE -
617819	43647 MALOUF CONSTRUCTION LLC	409976	251991	EFT	11/19/2025	1,805,850.47	CONSTRUCTION CONTRACT
617820	17386 HARRISON COUNTY CHANCERY	409977		INV	11/19/2025	26.00	DEED BK-SP. WARRANTY
617821	37710 COVINGTON CIVIL & ENVIRON	409978	241351	EFT	11/19/2025	36,250.00	N GPT WASTEWATER TRTM
617822	37710 COVINGTON CIVIL & ENVIRON	409979	241352	EFT	11/19/2025	41,250.00	N GPT WASTEWATER TRTM
617823	37710 COVINGTON CIVIL & ENVIRON	409980	252513	EFT	11/19/2025	2,400.00	2025 WATER WELL PROJE
617824	37710 COVINGTON CIVIL & ENVIRON	409981	252192	EFT	11/19/2025	1,000.00	WORK AUTH 14: VA LAUN
617825	37710 COVINGTON CIVIL & ENVIRON	409982	225229	EFT	11/19/2025	8,176.00	ENGINEERING SERVICES
617826	10255 GULF BREEZE CONSTRUCTION	409983	251752	EFT	11/19/2025	39,516.20	REPAIRS TO LIBBY MILN
617827	37710 COVINGTON CIVIL & ENVIRON	409984	225226	EFT	11/19/2025	8,192.00	ENGINEERING SERVICES:
617828	10255 GULF BREEZE CONSTRUCTION	409985	251404	EFT	11/19/2025	87,048.50	CONSTRUCTION SERVICES
617829	37710 COVINGTON CIVIL & ENVIRON	409986	225227	EFT	11/19/2025	1,874.40	ENGINEERING SERVICES:
617830	24247 BROWN MITCHELL & ALEXANDE	409987	250822	EFT	11/19/2025	5,295.00	PRELIMINARY ENGINEERI
617831	6128 SUNCOAST INFRASTRUCTURE I	409988	250641	INV	11/19/2025	58,367.05	CONSTRUCTION - MIMA P
617832	42004 ROBERT KRISTIAN RIEMANN	409989	250634	EFT	11/19/2025	5,404.56	MIMA PAVING INFRASTRU
617833	2066 HAVARD PEST CONTROL	409990		EFT	11/19/2025	75.00	RODENT CONTROL MONTHL
617834	969 WASTE MANAGEMENT OF MS	409991		INV	11/19/2025	17,436.73	PECAN GROVE LANDFILL
617835	883 WARREN PAVING INC	409992		EFT	11/19/2025	222.79	FOB ASPHALT 10/17/25
617836	883 WARREN PAVING INC	409993		EFT	11/19/2025	364.25	FOB ASPHALT 10/20/25
617837	883 WARREN PAVING INC	409994		EFT	11/19/2025	360.71	FOB ASPHALT 10/21/25
617838	883 WARREN PAVING INC	409995		EFT	11/19/2025	501.29	FOB ASPHALT 10/22/25
617839	883 WARREN PAVING INC	409996		EFT	11/19/2025	398.73	FOB ASPHALT 10/23/25

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617840	883 WARREN PAVING INC	409997		EFT	11/19/2025	748.84	FOB ASPHALT 10/24/25
617841	883 WARREN PAVING INC	409998		EFT	11/19/2025	322.70	FOB ASPHALT 10/27/25
617842	883 WARREN PAVING INC	409999		EFT	11/19/2025	574.67	FOB ASPHALT 10/28/25
617843	20675 CHANCELLOR SUPPLY, INC	410000		EFT	11/19/2025	75.54	EMERGENCY ELECTRICAL
617844	20675 CHANCELLOR SUPPLY, INC	410001		EFT	11/19/2025	51.58	EMERGENCY ELECTRICAL
617845	20675 CHANCELLOR SUPPLY, INC	410002		EFT	11/19/2025	8.46	EEMERGENCY ELECTRICAL
617846	20675 CHANCELLOR SUPPLY, INC	410003		EFT	11/19/2025	9.01	EMERGENCY ELECTRICAL
617847	40182 WASTE PRO OF MISSISSIPPI	410004		EFT	11/19/2025	111.00	DUMPSTER SERV. @ COLE
617848	41691 FERGUSON US HOLDINGS, INC	410005		EFT	11/19/2025	2,035.88	EMERGENCY WATERLINE S
617849	11424 EAGLE ENERGY INC.	410006		EFT	11/19/2025	1,362.54	EMERGENCY REPAIRS TO
617851	30820 POWER SYSTEMS OF MS	410008		INV	11/19/2025	1,410.00	EMERG. ELEC. RPRS TO
617852	166 CINTAS CORP 240	410009		EFT	11/19/2025	375.37	MAT CLEANING/AIR FRES
617853	166 CINTAS CORP 240	410010		EFT	11/19/2025	390.21	MAT CLEANING/AIR FRES
617854	24702 WEAVER ELECTRIC INC	410011		EFT	11/19/2025	630.00	EMERG. RPRS: PULL BRO
617855	19719 BAYOU CONCRETE, LLC	410012	260187	EFT	11/19/2025	692.50	BLANKET PO FOR CONCRE
617856	19719 BAYOU CONCRETE, LLC	410013	260187	EFT	11/19/2025	771.00	BLANKET PO FOR CONCRE
617857	19719 BAYOU CONCRETE, LLC	410014	260187	EFT	11/19/2025	632.50	BLANKET PO FOR CONCRE
617858	19719 BAYOU CONCRETE, LLC	410015	260187	EFT	11/19/2025	985.50	BLANKET PO FOR CONCRE
617859	19719 BAYOU CONCRETE, LLC	410016	260187	EFT	11/19/2025	475.50	BLANKET PO FOR CONCRE
617860	19719 BAYOU CONCRETE, LLC	410017	260187	EFT	11/19/2025	789.50	BLANKET PO FOR CONCRE
617861	19719 BAYOU CONCRETE, LLC	410018	260187	EFT	11/19/2025	849.50	BLANKET PO FOR CONCRE
617862	19719 BAYOU CONCRETE, LLC	410019	260187	EFT	11/19/2025	711.00	BLANKET PO FOR CONCRE
617863	19719 BAYOU CONCRETE, LLC	410020	260187	EFT	11/19/2025	789.50	BLANKET PO FOR CONCRE
617864	41691 FERGUSON US HOLDINGS, INC	410021	260192	EFT	11/19/2025	905.00	BLANKET PO FY 26: WAT
617865	41691 FERGUSON US HOLDINGS, INC	410022	260192	EFT	11/19/2025	67.41	BLANKET PO FY 26: WAT
617866	41691 FERGUSON US HOLDINGS, INC	410023	260192	EFT	11/19/2025	6.10	BLANKET PO FY 26: WAT
617867	883 WARREN PAVING INC	410024	260400	EFT	11/19/2025	833.71	FOB ASPHALT OCT 29 -
617868	883 WARREN PAVING INC	410025	260400	EFT	11/19/2025	387.24	FOB ASPHALT OCT 29 -
617869	883 WARREN PAVING INC	410026	260400	EFT	11/19/2025	183.00	FOB ASPHALT OCT 29 -
617870	883 WARREN PAVING INC	410027	260391	EFT	11/19/2025	1,527.58	RESTOCK - LIMESTONE,
617871	883 WARREN PAVING INC	410028	260391	EFT	11/19/2025	13,059.12	RESTOCK - LIMESTONE,
617872	43741 BVHARDWARE LLC	410029	260195	INV	11/19/2025	63.72	BLANKET PO FY 26 - MI
617873	1054 MICRO METHODS INC	410030	260116	EFT	11/19/2025	390.00	BLANKET PO FY 26: WAT
617874	1054 MICRO METHODS INC	410031	260116	EFT	11/19/2025	460.00	BLANKET PO FY 26: WAT
617875	1054 MICRO METHODS INC	410032	260116	EFT	11/19/2025	130.00	BLANKET PO FY 26: WAT
617876	43145 PVS DX INC	410033	260194	EFT	11/19/2025	829.62	CHLORINE CYLINDERS TO
617877	43145 PVS DX INC	410034	260194	EFT	11/19/2025	622.22	CHLORINE CYLINDERS TO
617878	43145 PVS DX INC	410035	260194	EFT	11/19/2025	622.22	CHLORINE CYLINDERS TO
617879	43145 PVS DX INC	410036	260194	EFT	11/19/2025	829.62	CHLORINE CYLINDERS TO
617880	43145 PVS DX INC	410037	260194	EFT	11/19/2025	829.62	CHLORINE CYLINDERS TO

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617881	43145 PVS DX INC	410038	260194	EFT	11/19/2025	829.62	CHLORINE CYLINDERS TO
617882	43145 PVS DX INC	410039	260194	EFT	11/19/2025	829.62	CHLORINE CYLINDERS TO
617883	43145 PVS DX INC	410040	260194	EFT	11/19/2025	622.22	CHLORINE CYLINDERS TO
617884	190 COAST CHLORINATOR CO	410041	260114	EFT	11/19/2025	102.00	BLANKET PO FOR VARIOU
617885	20659 CORNETT BOLT & SCREW, INC	410042	260412	EFT	11/19/2025	161.64	BLANKET PO FOR TRAFFI
617886	20675 CHANCELLOR SUPPLY, INC	410043	260188	EFT	11/19/2025	13.24	BLANKET PO, WATER/SEW
617887	20675 CHANCELLOR SUPPLY, INC	410044	260189	EFT	11/19/2025	154.81	BLANKET PO, TRAFFIC,
617889	380 LOWES ACCTS RECEIVABLE PR	410046	260185	INV	11/19/2025	73.31	BLANKET PO FY 26 - MI
617890	42389 LMR HARDWARE	410047	260193	EFT	11/19/2025	7.38	BLANKET PO FY 26 - MI
617891	40182 WASTE PRO OF MISSISSIPPI	410048	260191	EFT	11/19/2025	593,043.30	FY 26 RESIDENTIAL SOL
617892	26700 ISI WATER COMPANY	410049	260149	EFT	11/19/2025	2,900.00	MONTHLY NCBC SEWER US
617893	39648 NEWEDGE SERVICES LLC	410050	260125	EFT	11/19/2025	1,833.00	CITYWORKS HOSTING SER
617894	25678 H2O INNOVATION OPERATION	410051	260437	EFT	11/19/2025	172,274.63	H2O DEBRIS CONTRACT -
617895	25678 H2O INNOVATION OPERATION	410052	260436	EFT	11/19/2025	498,370.09	H2O STREETS/DRAIN. &
617896	25678 H2O INNOVATION OPERATION	410053	260436	EFT	11/19/2025	594,599.84	H2O STREETS/DRAIN. &
617897	380 LOWES ACCTS RECEIVABLE PR	410054	260455	INV	11/19/2025	558.65	TRIM AND PAINT
617898	42810 BECKWORKS LLC	410055	260451	EFT	11/19/2025	2,812.00	AMPITHEATHER COUNTER
617900	380 LOWES ACCTS RECEIVABLE PR	410057	260477	INV	11/19/2025	48.16	BARKSDALE EXTERIOR
617901	380 LOWES ACCTS RECEIVABLE PR	410058	260477	INV	11/19/2025	1,210.29	BARKSDALE EXTERIOR
617902	380 LOWES ACCTS RECEIVABLE PR	410059	260288	INV	11/19/2025	20.73	MATERIALS AND SUPPLIE
617903	380 LOWES ACCTS RECEIVABLE PR	410060	260288	INV	11/19/2025	229.56	MATERIALS AND SUPPLIE
617904	611 SOUTHERN PIPE & SUPPLY CO	410061	260289	EFT	11/19/2025	4.81	REPAIRS
617905	43364 COASTAL PRINTS LLC	410062	260407	EFT	11/19/2025	1,149.05	MARINA UNIFORMS
617906	34786 JONES WALKER LLP	410063		INV	11/19/2025	2,000.00	Legislative Matters f
617907	42810 BECKWORKS LLC	410064	260231	EFT	11/19/2025	4,472.00	CONSTRUCTION SERVICES
617909	39259 DNA UNDERGROUND LLC	410066	252653	EFT	11/19/2025	10,872.00	WA 47: FIRE STATION 1
617910	6528 FLEETCOR	410067		EFT	11/19/2025	534.63	ACCT 126559: TRAFFIC
617911	6528 FLEETCOR	410068		EFT	11/19/2025	82.25	ACCT 126558: ENGINEER
617913	6528 FLEETCOR	410070		EFT	11/19/2025	81.11	ACCT 126555: WATER IN
617914	6528 FLEETCOR	410071		EFT	11/19/2025	397.50	ACCT 126554: PW ADMIN
617915	6528 FLEETCOR	410072		EFT	11/19/2025	368.51	ACCT 126559: TRAFFIC
617916	6528 FLEETCOR	410073		EFT	11/19/2025	72.79	ACCT 126558: ENGINEER
617917	6528 FLEETCOR	410074		EFT	11/19/2025	47.53	ACCT 126555: WATER IN
617918	6528 FLEETCOR	410075		EFT	11/19/2025	222.33	ACCT 126554: PW ADMIN
617929	39312 AT&T MOBILITY II LLC	410085		INV	11/19/2025	1,803.08	287290411730
617930	39312 AT&T MOBILITY II LLC	410086		INV	11/19/2025	660.70	IPADS 287290411730
617933	58 A T & T	410089		INV	11/19/2025	4.10	228 M23 9239 001 0595
617934	58 A T & T	410090		INV	11/19/2025	3.52	228 M23 9239 001 0595
617935	58 A T & T	410091		INV	11/19/2025	23.69	228 M23 9239 001 0595
617936	58 A T & T	410092		INV	11/19/2025	4.19	228 M23 9239 001 0595

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11192025 11/19/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
617937	58 A T & T	410093		INV	11/19/2025	131.98	228 M23 9239 001 0595
617938	58 A T & T	410094		INV	11/19/2025	172.29	228 M23 9239 001 0595
617939	58 A T & T	410095		INV	11/19/2025	83.44	228 M23 9239 001 0595
617940	58 A T & T	410096		INV	11/19/2025	18.37	228 M23 9239 001 0595
617941	58 A T & T	410097		INV	11/19/2025	2.54	228 M23 9239 001 0595
617942	58 A T & T	410098		INV	11/19/2025	216.39	228 M23 9239 001 0595
617943	58 A T & T	410099		INV	11/19/2025	29.50	228 M23 9239 001 0595
617944	58 A T & T	410100		INV	11/19/2025	60.87	228 M23 9239 001 0595
617945	58 A T & T	410101		INV	11/19/2025	32.34	228 M23 9239 001 0595
617946	58 A T & T	410102		INV	11/19/2025	1.10	228 M23 9239 001 0595
617947	58 A T & T	410103		INV	11/19/2025	42.68	228 M23 9239 001 0595
617948	378 MS POWER COMPANY	410104		INV	11/19/2025	86.28	15456 LANDON RD LIGHT
617949	378 MS POWER COMPANY	410105		INV	11/19/2025	293.26	11110 HIGHWAY 49 MS S
617950	1572 MS STATE DEPT OF HEALTH	410106		INV	11/19/2025	50,003.25	ANNUAL WATER QUALITY
617953	43552 LESLIE WHITE	410109	260469	INV	11/19/2025	75.39	PETTY CASH SEPTEMBER
617958	24759 AMERICAN SOCIETY OF COMPO	410113		INV	11/19/2025	908.21	ACCT 500714334 PREVIO
<b>WARRANT TOTAL</b>						<b>5,068,727.39</b>	

# 2026 City of Gulfport

January						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

February						
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15	16	17	18	19	20	21
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March						
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29	30	31				

April						
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19	20	21	22	23	24	25
26	27	28	29	30		

May						
S	M	T	W	T	F	S
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June						
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28	29	30				

July						
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August						
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23	24	25	26	27	28	29
30	31					


September						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
S	M	T	W	T	F	S
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

	Holiday		Possible Additional Holiday		Pay Day
	9:00 a.m. Docket Deadline / Administration's Agenda Deadline				2:00 p.m. Agenda Deadline

 1:30 p.m. Council Meeting



<u>HOLIDAY</u>	<u>DATE</u>	<u>OBSERVED ON</u>
<b>NEW YEAR'S DAY</b>	January 1, 2026	January 1, 2026
	POSSIBLE ADDITIONAL	January 2, 2026
<b>DR. MARTIN LUTHER KING, JR. DAY</b>	January 19, 2026	January 19, 2026
<b>PRESIDENT'S DAY</b>	February 16, 2026	February 16, 2026
<b>GOOD FRIDAY</b>	April 3, 2026	April 3, 2026
<b>MEMORIAL DAY</b>	May 25, 2026	May 25, 2026
<b>INDEPENDENCE DAY</b>	July 4, 2026	July 3, 2026
<b>LABOR DAY</b>	September 7, 2026	September 7, 2026
<b>VETERAN'S DAY</b>	November 11, 2026	November 11, 2026
<b>THANKSGIVING</b>	November 26, 2026	November 26, 2026
	POSSIBLE ADDITIONAL	November 27, 2026
<b>CHRISTMAS</b>	December 25, 2026	December 25, 2026
	POSSIBLE ADDITIONAL	December 24, 2026



November 18, 2025


Mayor Hugh Keating  
Gulfport City Council  
Bobby Knesal, Contract Administrator – H2O Innovation Operation & Maintenance, LLC.

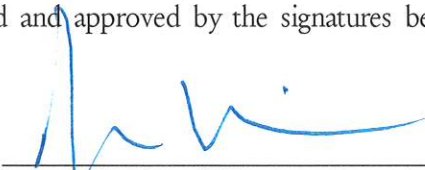
**Re: H2O Innovation Operation & Maintenance, LLC. Performance Report for Water & Sewer Maintenance, Streets & Drainage Maintenance, and Solid Waste (Trash Waste)**

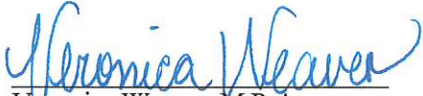
Today, we present you with the staff Final Report of the Performance of H2O Innovation Operation & Maintenance, LLC. for the Contracts of Water & Sewer Maintenance and Streets & Drainage Maintenance, for FY 2023 - FY 2024 (April 1, 2023 – March 31, 2024). Retainage has been withheld from each monthly payment to H2O Innovation Operation & Maintenance, LLC. Release of this retainage for FY 2023 - FY 2024 (April 1, 2023 – March 31, 2024) is based on the included performance results.


Per contract requirements, H2O Innovation Operation & Maintenance, LLC. shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by H2O Innovation Operation & Maintenance, LLC. shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.


The information contained in this report was completed and approved by the signatures below for their perspective areas.

  
\_\_\_\_\_  
J. Tyler Gentry  
Director of Public Works

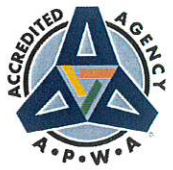
  
\_\_\_\_\_  
Jeremy Harrison, P.E.  
Director of Engineering

  
\_\_\_\_\_  
Veronica Weaver, M.B.A.  
Budget Analyst

  
\_\_\_\_\_  
Brian Jones  
Water & Sewer Inspector

  
\_\_\_\_\_  
Mark Kraninger  
Streets & Drainage (MS4) Inspector

  
\_\_\_\_\_  
James O'Dell  
Safety & Environmental Inspector





  
\_\_\_\_\_  
Ronald Cook  
Water & Sewer Inspector



Office of the Director of Public Works | 4050 Hewes Avenue | Gulfport, MS 39507  
P: 228.868.5740 | E: [jgentry@gulfport-ms.gov](mailto:jgentry@gulfport-ms.gov) | [www.gulfport-ms.gov](http://www.gulfport-ms.gov)





**DEPARTMENT OF PUBLIC WORKS  
H2O INNOVATION OPERATIONS &  
MAINTENANCE, LLC.  
FY 2023–FY 2024 (April 2023 –  
MARCH 2024)  
PERFORMANCE REPORT**

---

**Water & Sewer Maintenance  
Streets & Drainage Maintenance**



# TABLE OF CONTENTS

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<b>1</b>	<b>EXECUTIVE SUMMARY</b>	
		<b>4</b>
1.1	WATER & SEWER MAINTENANCE	
		<b>4</b>
1.2	STREETS & DRAINAGE MAINTENANCE	
		<b>4</b>
<b>2</b>	<b>WATER &amp; SEWER MAINTENANCE</b>	
		<b>5</b>
2.1	CUSTOMER SURVEYS/SATISFACTION RATE	
		<b>6</b>
2.2	QUALITY FOR SERVICE REQUESTS	
		<b>6</b>
2.3	COMPLETION RATE OF SERVICE REQUESTS	
		<b>7</b>
2.4	RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS	
		<b>7</b>
2.5	ROUTINE MAINTENANCE	
		<b>7</b>
2.6	INVENTORY	
		<b>9</b>
2.7	CONSTRUCTION CREWS	
		<b>9</b>
2.8	PERSONNEL SHORTAGES REIMBURSEMENT	
		<b>10</b>
2.9	OTHER SERVICES AND COMMENTS	
		<b>10</b>
<b>3</b>	<b>STREETS &amp; DRAINAGE MAINTENANCE</b>	
		<b>12</b>
3.1	CUSTOMER SURVEYS/SATISFACTION RATE	
		<b>13</b>
3.2	QUALITY FOR SERVICE REQUESTS	
		<b>13</b>
3.3	COMPLETION RATE OF SERVICE REQUESTS	
		<b>14</b>

**3.4 RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS**  
**14**

**3.5 ROUTINE MAINTENANCE**  
**14**

**3.6 INVENTORY**  
**16**

**3.7 CONSTRUCTION CREWS**  
**17**

**3.8 PERSONNEL SHORTAGES REIMBURSEMENT**  
**18**

**3.9 OTHER SERVICES AND COMMENTS**  
**18**

# 1 EXECUTIVE SUMMARY

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In April 2022, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets and Drainage. The total base fee for Year 2 (April 1, 2023 – March 31, 2024) is \$11,391,291.95.

The professional accounting firm of Mauldin & Jenkins, LLC were hired to review the records of the Public Works Department for accuracy with the contract requirements.

## 1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate **98.5 %**
- Quality **100.0 %**
- Completion % of Requests **100.0 %**
- Response/Production Time **99.0 %**
- Routine Maintenance **98.9 %**



## 1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate **96.7 %**
- Quality **100.0 %**
- Completion % of Requests **100.0 %**
- Response/Production Time **98.4 %**
- Routine Maintenance **100.0 %**

Below is a summary of the Retainage Release Results:

Division	Year 2 Cost FY2023-FY2024 (April 1, 2023 – March 31, 2024)	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation & Maintenance, LLC.
Water & Sewer	\$6,226,634.89	\$311,331.78	\$0.00	\$0.00	\$311,331.78
Streets & Drainage	\$5,166,840.42	\$258,232.84	\$0.00	\$0.00	\$258,232.84
<b>Total</b>	<b>\$11,391,291.95</b>	<b>\$569,564.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569,564.62</b>

## 2 WATER & SEWER MAINTENANCE

In April 2022, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features the same benchmarking process from the previous 2011 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$311,331.78 during FY 2023 – FY 2024 (April 2023 – March 2024) for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

**BENCHMARK MATRIX TO RELEASE \$311,331.78 RETAINAGE FOR FY 2023 – FY2024  
(APRIL 1, 2023 – MARCH 31, 2024)  
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ( )**

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	98.5%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	99.0%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	98.9%	40%
									Overall=99.3%	100%
									TOTAL DUE	\$311,331.78

*\*The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

## 2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC.* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	<b>Water &amp; Sewer APRIL 1, 2023 – MARCH 31, 2024</b>	FY 2023	FY 2022	FY 2021	FY 2020	FY 2019	FY 2018	FY 2019	FY 2018
Ward 1	<b>100.0%</b>	99.2%	99.6%	100.0%	98.4%	98.1%	95.2%	88.1%	90.1%
Ward 2	<b>100.0%</b>	97.5%	99.2%	92.5%	95.7%	97.6%	93.7%	85.0%	90.8%
Ward 3	<b>94.8%</b>	99.2%	98.3%	100.0%	95.1%	100.0%	95.2%	82.8%	81.2%
Ward 4	<b>100.0%</b>	97.4%	97.5%	96.7%	97.0%	97.1%	96.9%	90.9%	86.2%
Ward 5	<b>100.0%</b>	100.0%	97.9%	84.4%	90.7%	100.0%	97.9%	95.5%	85.3%
Ward 6	<b>94.4%</b>	96.7%	92.5%	94.3%	96.4%	98.7%	98.8%	95.1%	80.9%
Ward 7	<b>100.0%</b>	100.0%	99.2%	97.4%	90.9%	98.8%	94.6%	88.3%	92.2%
<b>Total</b>	<b>98.5%</b>	98.6%	97.7%	95.0%	94.9%	98.6%	96.0%	88.5%	86.7%

## 2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from April 2023 through March 2024. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Zero (0) inspections did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY 2022 – 2023 - 100.0% FY2022 – 100.0% FY2021 – 100.0%, FY2020 – 100.0%, FY2019- 99.8%, FY2018- 100.0%, FY2017- 99.8%, FY2016 – 99.8%, FY2015 – 99.8%, FY 2014 – 98.9%, FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

### 2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{\text{(# of Service Requests Completed)}}{\text{(# of Service Requests Received)}}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 7,301 Service Requests were received for Water & Sewer. H2O Innovation Operation & Maintenance, LLC. completed 7,309 of these requests. The calculated completion rate is 100.1% (FY 2022 – 2023 - 100.9%(FY2021 (6 Month Report) - 101.1%. FY2021 – 100.0%, FY2020 – 100.0%, FY2019- 100.0%, FY2018 – 100.0%, FY2017 – 100.1%, FY2016 – 102.3%, FY2015 – 99.4%, FY2014 – 99.3%, FY2013-100.7%, FY2012-100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 -105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

### 2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Five (5) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate is 99% FY (2022 – FY 2023 98.3% FY2021 6 Month Report 96.7% FY2021 – 98.5%, FY2020 – 99.8%, FY2019- 99.4%, FY2018 – 100.0%, FY2017 – 97.9%, FY2016 – 98.1%, FY2015 – 98.8%, FY2014 – 99.0%, FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

### 2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing

the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day.

There were a total of 248 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	<b>Area</b>	<b># of Days Not in Compliance</b>	<b>% of Days Not in Compliance</b>	<b>% of Schedule Completed</b>	<b>Total %</b>
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance (see below explanation)	0	0%	95.8%	95.8%
4	Cross Connection Control Program	0	0%	100%	100%
				<b>Average</b>	<b>98.9%</b>

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2024 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

<b>System</b>	<b>MSDH Score</b>	<b>Adjusted Score</b>
Original Gulfport-#0240003	4.7 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 24 replacements completed and 622.5 repairs made. We are allowing four (4) weeks miscellaneous off days. For 48 weeks, this equates to a 95.8% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

## 2.6 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In April 2024 the Department of Public Works staff performed an inventory count of materials with H2O Innovation staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 99.7%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

## 2.7 Construction Crews

In April 2022, the City of Gulfport funded three (3) construction crews and one (1) fire hydrant crew for H2O Innovation Operation and Maintenance, LLC. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by H2O Innovation Operation & Maintenance, LLC. crews using materials and their equipment vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

### H2O Innovation Operations & Maintenance

Labor and Equipment (12 months)	\$ 1,041,735.64
Materials	\$ 581,834.71

-----  
**Total H2O \$1,623,570.35**

**Repair & Replacement Contractor \$2,033,909.00**

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**Difference \$410,338.65**

***Listed below is a summary of prior year's construction crew comparison:***

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2013	Utility Partners	\$ 1,542,450.53	\$1,639,751.96	\$97,301.43	6.3%
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%
2015	Utility Partners	\$1,417,811.40	\$1,944,541.15	\$526,729.75	27.1%
2016	Utility Partners	\$1,306,328.18	\$1,655,345.00	\$349,016.82	21.1%
2017	Utility Partners	\$1,299,872.24	\$1,630,986.50	\$311,114.26	20.3%
2018	Utility Partners	\$1,554,093.75	\$1,799,073.20	\$244,979.45	13.6%
2019	Utility Partners	\$1,557,764.05	\$2,056,836.10	\$479,072.05	23.3%
2020	Utility Partners	\$1,254,662.28	\$1,406,923.00	\$152,260.72	10.8%
2021	H2O Innovation Operations & Maintenance	\$881,907.17	\$856,385.00	(\$25,522.17)	(3.0%)
2022 (Oct. 2021 –	H2O Innovation Operations & Maintenance	\$587,851.47	\$729,639.00	\$141,787.53	24.1%

March 2022)					
FY 2022-2023	H2O Innovation Operations & Maintenance	\$ 1,783,306.55	\$ 2,092,191.00	\$308,884.45	14.8%
<b>FY 2023-2024</b>	<b>H2O Innovation Operations &amp; Maintenance</b>	<b>\$1,623,570.35</b>	<b>\$2,033,909.00</b>	<b>\$410,338.65</b>	<b>20.2%</b>

## 2.8 Personnel Shortages Reimbursement

The FY 2023 – FY 2024 contract with H2O Innovation Operation & Maintenance, LLC. set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for “Key and Essential Personnel” and 15 days for all others. There were zero (0) vacant Water and Sewer Division positions during the during FY 2023 – FY 2024 (April 2023 – March 2024) Contract

## 2.9 Other Services and Comments

*Past Years’ Comparison*-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%
2015	99.0%
2016	98.4%
2017	98.2%
2018	99.6%
2019	98.7%
2020	99.5%
2021	98.1%
2022 (Oct. 2021 – March 2022)	98.2%
FY 2022-2023 April 1, 2022- March 31, 2023	99.3%

<b>FY 2023-2024 April 1, 2023- March 31, 2024</b>	<b>99.3%</b>
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### 3 STREETS & DRAINAGE MAINTENANCE

In April 2022, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract to operate and maintain the City's Streets and Drainage Systems. This new contract features the same benchmarking process from the previous 2011 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$258,232.84 during FY 2023 – FY 2024 (April 2023 – March 2024) for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

**BENCHMARK MATRIX TO RELEASE \$258,232.84 RETAINAGE FOR FY 2022 – FY 2023  
(APRIL 1, 2023 – MARCH 31, 2024)**

PERCENTAGE OF EACH CATEGORY IS SHOWN IN ( )

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	96.7%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	98.4%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100%	40%
									Overall=98.9%	100%
									TOTAL DUE	\$258,232.84

*\*The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Mauldin & Jenkins, LLC.*

### 3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	<b>Streets &amp; Drainage APRIL 1, 2023 – MARCH 31, 2024</b>	FY 2023	FY 2022	FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016
Ward 1	<b>100.0%</b>	92.9%	97.5%	93.5%	89.7%	97.2%	79.4%	98.7%	89.1%
Ward 2	<b>96.0%</b>	99.4%	94.2%	87.8%	94.0%	98.4%	100.0%	90.7%	88.7%
Ward 3	<b>92.1%</b>	95.0%	99.2%	91.7%	93.8%	96.7%	96.6%	92.6%	87.7%
Ward 4	<b>95.2%</b>	94.8%	88.8%	94.6%	86.4%	97.5%	96.2%	90.3%	93.8%
Ward 5	<b>100.0%</b>	97.1%	87.9%	88.0%	100.0%	93.6%	96.5%	91.5%	92.3%
Ward 6	<b>94.9%</b>	100.0%	90.8%	82.6%	92.1%	95.6%	90.0%	95.4%	91.6%
Ward 7	<b>98.5%</b>	98.3%	85.8%	93.6%	94.2%	99.2%	97.8%	88.7%	74.1%
<b>Total</b>	<b>96.7%</b>	<b>96.8%</b>	<b>92.0%</b>	<b>90.2%</b>	<b>92.9%</b>	<b>96.9%</b>	<b>93.8%</b>	<b>94.5%</b>	<b>88.8%</b>

### 3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from April 2023 through March 2024. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Zero (0) inspections did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY 2023 – FY 2024 100.0% FY2022 (6 Month Report 99.6%) FY2021 – 99.8%, FY2020 – 99.8%, FY 2019 – 99.2%, FY 2018 – 99.6%, FY 2017 – 100%, FY2016 - 100%, FY2015 - 100%, FY2014 - 99.6%, FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

### 3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{\text{(# of Service Requests Completed)}}{\text{(# of Service Requests Received)}}$$

The number of requests, net of 1 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 3,779 service requests were received for Streets & Drainage. H2O Innovation Operation & Maintenance, LLC. completed 4,354 of these requests. The calculated completion rate is 115.2%. (FY2023 - 2024 100.1% FY2022 (6 Month Report) – 133.5% FY 2021 – 100.0%, FY 2020 – 100.0%, FY 2019 – 100.0%, FY2018 – 100.0%, FY2017 – 102.0%, FY2016 – 103.2%, FY2015 – 104.4%, FY2014 – 103.7%, FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%, FY2010 - 100.4%, FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

### 3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Eight (8) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate. (FY2023 – 2024 97.7% FY2022 (6 Month Report) 98.3% (FY 2021 – 98.8%, FY2020 – 98.7%, FY 2019 – 98.5%, FY2018 – 99.8%, FY2017 – 99.6%, FY2016 - 100%, FY2015 – 99.8%, FY2014 – 99.8%, FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%, FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

### 3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the

quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY2023 – FY2024 April 2023-March 2024	FY2022 – FY2023 April 2022-March 2023	FY 2022 (Oct. 2021 – March 2022)	FY 2021	FY 2020	FY 2019	FY 2018
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	100%	100%	100% (Adj.)	100% (Adj.)	98%	97%	97%
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%
3	Pot Hole Patching	0	0%	100%	100%	100%	100% (Adj.)	100% (Adj.)	77.7% (Adj.)	97.6% (Adj.)	91.5% (Adj.)
4	Grass Cutting	0	0%	100%	100%	100%	100% (Adj.)	100% (Adj.)	100% (Adj.)	100%	100%
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100%	100%	100% (Adj.)	100%	100%	100%	100%
				<b>Average</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>95.1%</b>	<b>98.9%</b>	<b>97.7%</b>

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. *Routine Ditch Cleaning* – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches

that H2O Innovation did not have access or permits to maintain. The pass rate for this item is 100%

2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2022 – FY2023 (March 2023 – April 2024). Therefore, the pass rate for this item is 100%.
3. *Routine Pothole Patching* – In FY 2023 – FY 2024 (April 2023 – March 2024), the contract with H2O Innovation Operation & Maintenance, LLC included four (4) pothole patching crews. Two (2) of these crews routinely patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.  
  
100% of the streets have been routinely checked for potholes in the City during this timeframe; however, 476 pothole service requests were opened and 474 were closed. This decrease can be attributed to the MIMA Paving Bond.
4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, H2O Innovation Operation & Maintenance, LLC. was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required.. All the assigned areas were maintained. Therefore, the pass rate for this item is 100%.
5. *Routine Weed Trimming & Sidewalk Cleaning* – 100% of the sidewalks have been trimmed in the City for FY 2023 – FY 2024 (April 2023 – March 2024). Therefore the pass rate for this item is 100%

### **3.6 Inventory**

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In April 2024 the Department of Public Works staff performed an inventory count of materials with H2O Innovation staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 99.7%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

### 3.7 Construction Crews

In October 2022, the City of Gulfport funded two (2) construction crews for H2O Innovation Operation and Maintenance, LLC. The staff completed a feasibility assessment of these crews for the Streets & Drainage Division. The study focused on comparing the work completed by H2O Innovation Operation & Maintenance, LLC. crews using City materials and their equipment vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

<b>H2O Innovation Operations &amp; Maintenance</b>	
Labor and Equipment	\$559,166.40
Materials	\$373,687.82
-----	
<b>Total H2O</b>	<b>\$932,854.22</b>
<b>Repair &amp; Replacement Contractor</b>	<b>\$1,661,812.89</b>
-----	
<b>Difference</b>	<b>\$728,958.67</b>

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2013	Utility Partners	\$435,033.45	\$555,626.67	\$120,593.22	27.7%
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%
2015	Utility Partners	\$148,032.19	\$181,482.58	\$33,450.39	18%
2016	Utility Partners	\$399,166.88	\$432,625.75	\$33,458.87	8%
2017	Utility Partners	\$430,507.84	\$535,446.96	\$104,939.12	20%
2018	Utility Partners	\$394,571.16	\$407,027.40	\$12,456.24	3%
2019	Utility Partners	\$390,131.81	\$468,560.00	\$78,428.19	16.7%
2020	Utility Partners	\$414,501.98	\$437,791.09	\$23,289.11	5%
2021	H2O Innovation Operation & Maintenance, LLC.	\$347,109.27	\$354,350.00	\$7,240.73	3%
2022 (Oct. 2021 – March 2022)	H2O Innovation Operation & Maintenance, LLC.	\$296,320.81	\$399,732.86	\$103,412.05	26%
FY 2022-2023	H2O Innovation Operations & Maintenance	\$ 491,345.31	\$ 533,773.25	\$42,427.94	14.1%
<b>FY 2023-2024</b>	<b>H2O Innovation Operations &amp; Maintenance</b>	<b>\$932,854.22</b>	<b>\$1,661,812.89</b>	<b>\$728,958.67</b>	<b>43.9%</b>

### 3.8 Personnel Shortages Reimbursement

The FY 2023 – FY 2024 contract with H2O Innovation Operation & Maintenance, LLC. set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for “Key and Essential Personnel” and 15 days for all others. There were zero (0) vacant Streets and Drainage Division positions during the during FY 2023 – FY 2024 (April 2023 – March 2024) Contract

### 3.9 Other Services and Comments

*Past Years’ Comparison*-Overall performance rating from prior years to current is illustrated in the table below:

<b>Contract Year</b>	<b>Performance %</b>
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%
2015	98.6%
2016	98.9%
2017	99.4%
2018	98.4%
2019	98.9%
2020	97.1%
2021	98.7%
2022 (Oct. 2021 – March 2022)	98.7%
FY 2022-2023 April 1, 2022- March 31, 2023	98.9%
<b>FY 2023-2024 April 1, 2023- March 31, 2024</b>	<b>99.4%</b>

## WATER/SEWER

### \*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks  
520 Inspections  
0 Failed  
 $((520-0)/520) = 100\%$  Passed

### \*COMPLETION RATE OF SERVICE REQUESTS

Opened	7,301
Engineering	<u>0</u>
	7,301 Total Opened for H2O
Closed	7,309
Engineering	<u>0</u>
	7,309 Total Closed for H2O
Closed	7,309 = 100.1% Closed
Opened	7,301

### \*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks  
520 Inspections  
5 Failed  
 $((520-5)/520) = 99\%$  Passed

### \*ROUTINE MAINTENANCE

52 weeks – 4 weeks off (misc. off time) = 48 weeks available  
(Benchmark is 2 Replacements/ week)      29 Replacements =  $29/2 = 14.5$  weeks  
(Benchmark is 4 Repairs/day or 20/week)      622.5 Repairs =  $622.5/20 = 31.125$  weeks  
(Benchmark is 1/day or 5/week)      2 Valves =  $2/5 = 0.4$  week  
(43.525 weeks) = 95.8%  
(48)

**Water Well Maintenance = 100%**  
**Lift Station Maintenance = 100%**  
**Cross Connection Control Program = 100%**

$95.8\% + 100\% + 100\% + 100\% = 380.4/4 = 98.9\%$

### \*OVERALL

$98.5\%(.10) + 100\%(.15) + 100.0\%(.20) + 99\%(.15) + 98.9\%(.40) = 99.3\%$

# Service Request Progress Sheet

4/1/2023 12:00:00PM to 3/31/2024 11:59:59PM

	<u>4/1/23</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/24</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
INSTALL DROP IN AMR WATER METER		422	418	4	4	0	0
WATER HAS A BAD TASTE		13	13	0	0	0	0
BOIL WATER NOTICE		3	3	0	0	0	0
METER NOT WORKING	3	226	228	1	1	0	0
METER NOT WORKING - BROKEN REGISTER		6	6	0	0	0	0
CAMERA SEWER LINES	1	1	1	1	1	0	0
FIRE HYDRANT BROKEN		26	26	0	0	0	0
FIRE HYDRANT LEAK	1	54	55	0	0	0	0
WATER INSTALL DROP IN - YARD - AMR METER		69	69	0	0	0	0
INSTALL SEWER CLEAN OUT	3	63	61	5	5	0	0
INSTALL NEW FIRE HYDRANT		1	1	0	0	0	0
INSTALL NEW VALVE	1	105	103	3	3	0	0
INSTALL WATER MAIN	2	4	5	1	1	0	0
INSTALL WATER METER		14	14	0	0	0	0
INSTALL SEWER MAIN	3	3	6	0	0	0	0
INSTALL NEW SEWER TAP	17	99	111	5	5	0	0
INSTALL YARD METER	3	38	39	2	2	0	0
LIFT STATION MAINTENANCE		3	3	0	0	0	0
LIFT STATION OUT		4	4	0	0	0	0
LIFT STATION IS OVER FLOWING		3	3	0	0	0	0
LOCATE SERVICE CUT OFF		152	152	0	0	0	0
LOCATE SEWER LINE		2	2	0	0	0	0
MANHOLE BROKEN	2	42	43	1	1	0	0
MANHOLE LID / COVER MISSING		41	40	1	1	0	0
METER IS LEAKING	1	358	355	4	4	0	0
METER NEEDS ADJUSTING		118	118	0	0	0	0
METER BOX BROKEN/MISSING COVER	1	197	197	1	1	0	0
NO WATER		250	250	0	0	0	0
RAISE VALVE BOX		3	3	0	0	0	0
REPLACE SEWER CLEAN OUT/CAP		154	152	2	2	0	0
REPLACE VALVE BOX/LID		6	6	0	0	0	0
WATER & SEWER SERVICE VERIFICATION REQUES'	9	915	923	1	1	0	0
SEWER IS STOPPED UP / BACKED UP	3	1333	1335	1	1	0	0
SEWER LINE CAVED IN	14	242	242	14	14	0	0
SEWER IS LEAKING		11	11	0	0	0	0
DRESS UP AREA	1	55	55	1	1	0	0
SMOKE TEST SEWER LINES		3	3	0	0	0	0
TEST HYDRANT FLOW		2	2	0	0	0	0
TURN WATER OFF	1	252	253	0	0	0	0
TURN WATER ON		27	27	0	0	0	0
WATER IS DIRTY OR BROWN		178	178	0	0	0	0
WATER LEAK	11	1309	1307	13	13	0	0
WATER MAIN BREAK		52	50	2	2	0	0
WATER HAS STRANGE ODOR		96	96	0	0	0	0
WATER PRESSURE IS LOW		137	137	0	0	0	0
NEW WATER TAP	10	124	120	14	14	0	0
DRESS UP AREA		85	83	2	2	0	0

	<u>4/1/23</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/24</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
	87	7301	7309	79	79	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	1
Total:	78





To: J. Tyler Gentry

From: Brian L Jones, Sr.

Date: April 1, 2024

**Subject: Lift Station Performance Review for 1 April 2023 – 31 March 2024**

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
  - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
  - b. Lift Station general maintenance have been performed on an as needed basis. The following items were inspected and no discrepancies were noted.
    - i. Grease buildup in wet pit
    - ii. Grass cutting/grounds maintenance
    - iii. General material condition of control panel/wet, pit/valve pit, and other apparatuses
    - iv. Testing of emergency pumps and generators
    - v. General cleanliness of buildings, where applicable
    - vi. Performed system upgrades where applicable
  - c. Nineteen lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
  - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies were noted.
  - e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by H2O Innovation:

Fiscal Year	# of Lift Stations	% increase/decrease-Lift Stations	# of Scada Systems	% increase/decrease-Scada Systems
2007	132	-	26	-
2008	156	18%	100	284%
2009	164	5%	125	25%
2010	166	1%	125	0%
2011	168	1%	137	10%
2012	183**	8.9%	159	16%
2013	183**	0	159	0
2014	185	1%	164	3%
2015	182	1.62%	163	.61%
2016	183	0.55%	173	6.13%
2017	190	3.83%	177	2.31%
2018	190	0	177	
2019	191	0.52%	178	0.56%
2020	191	0	181	1.69%
2021	191	0	178	1.66%
2022	191	0	178	1.66%
2023	191	0	178	1.66%
2024	192	0.52%	187	5.06%

\*\*This includes 15 Liftstations owned by Harrison County Utility Authority and maintained by H2O Innovation.

**FY 2023-2024 FIRE HYDRANT SUMMARY**

WEEK	REPAIRED	REPLACED	INSERTA VALVE	NEW	VALVE
1		2			
2		2			
3	22	1			
4	44				
5	52				
6	48				
7					
8	48				
9		1			1
10	40				
11	21			1	
12	40				
13					
14	20	1	1	1	
15	19	1			
16	39				
17	40				
18	20				1
19					
20	40				
21	20	1			
22	40				
23	40				
24	15				
25	19				
26	20	1			
27	40				
28	40				
29	41				
30	38				
31	40				
32		2			
33	20	2			
34		2			
35					
36	19			1	
37		2			
38					
39					
40		2			
41	20	1			
42	41				
43	40				
44	40				
45	40				
46					
47	40				
48	20	1			
49	40				
50	20	1			
51	40				
52	19	1			
<b>TOTALS</b>	<b>1245</b>	<b>24</b>	<b>1</b>	<b>5</b>	<b>2</b>



## **WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2023 - 2024**

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health, and a copy of Regulations are at each well site and the daily check logs were up to date and complete.
2. All maintenance records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
3. Grass cutting and building maintenance is being performed at each site and found to be satisfactory.
4. The generators at each site are started and cycled once a week for 15 minutes and load tested bi-annually. This is captured in the weekly logs and verified.
5. The Water Well Department had zero failures for the year and scored a 5 out of 5 on the Annual Mississippi Health Department Inspection for the 8TH year in a row.
6. The Water Well Department has been conducting minor rehab on some of the wells built in the 1950s, 60s, and 70s.

The overall review the water wells and tanks were in compliance with the current H2O Contract. If you have any questions please feel free to contact me.

J. Tyler Gentry  
Director of Public Works



**2023 Annual Drinking Water Quality Report**  
**City of Gulfport**  
**PWS#: 240003**  
**May 2024**

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water.

**Contact & Meeting Information**

If you have any questions about this report or concerning your water utility, please contact Silver Sheard at 228.518.0717. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

**Source of Water**

Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West. The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identify potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

**Period Covered by Report**

We routinely monitor for contaminants in your drinking water according to federal and state laws. This report is based on results of our monitoring period of January 1<sup>st</sup> to December 31<sup>st</sup>, 2023. In cases where monitoring wasn't required in 2023, the table reflects the most recent testing done in accordance with the laws, rules, and regulations.

As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

**Terms and Abbreviations**

In the table you may find unfamiliar terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

*Action Level (AL)*: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

*Maximum Contaminant Level (MCL)*: The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

*Maximum Contaminant Level Goal (MCLG)*: The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

*Maximum Residual Disinfectant Level (MRDL)*: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

*Maximum Residual Disinfectant Level Goal (MRDLG)*: The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

*Parts per billion (ppb) or micrograms per liter*: one part by weight of analyte to 1 billion parts by weight of the water sample.

*Parts per million (ppm) or Milligrams per liter (mg/l)*: one part by weight of analyte to 1 million parts by weight of the water sample.

*Picocuries per liter (pCi/L)*: picocuries per liter is a measure of the radioactivity in water.

**PWS ID #:0240003****TEST RESULTS**

Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measurement	MCLG	MCL	Likely Source of Contamination
<b>Radioactive Contaminants</b>								
5. Gross Alpha	N	2020*	2.7	No Range	pCi/L	0	15	Erosion of natural deposits
<b>Inorganic Contaminants</b>								
8. Arsenic	N	2023	1.9	No Range	ppb	n/a	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
10. Barium	N	2023	.0102	.0075 - .0102	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2023	.7	.7 - .1	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
14. Copper	N	2021/23	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
16. Fluoride	N	2023	.357	.23 - .357	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2021/23	2	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
<b>Unregulated Contaminants</b>								
Sodium	N	2021*	85.5	48.1 - 85.5	ppm	20	0	Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.
<b>Volatile Organic Contaminants</b>								
76. Xylenes	N	2022*	.00092	No Range	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories
<b>Disinfection By-Products</b>								
81. HAA5	N	2023	5.64	4.52 - 5.64	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM (Total trihalomethanes)	N	2023	15.8	8.64 - 15.8	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2023	1	.3 - 2.52	mg/l	0	MDRL = 4	Water additive used to control microbes

\* Most recent sample. No sample required for 2023.

Sodium. EPA recommends that drinking water sodium not exceed 20 milligrams per liter (mg/L). Excess sodium from salt in the diet increases the risk of high blood pressure and cardiovascular disease.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

**LEAD INFORMATION**

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

**VIOLATIONS**

As you can see by the table, our system had no violations. We're proud that your drinking water meets or exceeds all Federal and State requirements. We have learned through our monitoring and testing that some contaminants have been detected, however the EPA has determined that your water IS SAFE at these levels.

## **UNREGULATED CONTAMINANTS**

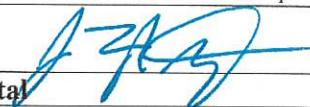
Unregulated contaminants are those for which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulations are warranted.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or man-made. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1.800.426.4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbiological contaminants are available from the Safe Drinking Water Hotline 1.800.426.4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

# Certification

<b>Population</b> (What is the estimated population of the water system?) <small>Use formula, if unknown: # of water meters x 2.64 = estimated population</small>		
<b>Distribution Methods</b> (Based on your population, determine distribution method)		
<p>▶ <b>Water systems serving 10,000 or more people must use:</b> Distribution Method I</p> <p>▶ <b>Water systems serving 500 - 9,999 people must use:</b> Distribution Method I or Distribution Method II, III, and IV.</p> <p>▶ <b>Water system serving less than 500 people must use:</b> Distribution Method I or Distribution Method II, III, and IV or Distribution Method III and IV</p>		
Public Water Supply name(s): <b>CITY OF GULFPORT</b>		7-digit Public Water Supply ID #(s): <b>0240003</b>
<b>Distribution</b> (Methods used to distribute CCR to our customers)		
<b>I.</b> CCR directly delivered using one or more method below: <b>6-10-2024</b>		
<input checked="" type="checkbox"/> Provided direct Web address to customer Add direct Web address (URL) here: <b>www.gulfport-ms.gov/2023-water-quality-report/</b> <small>Example: The current Consumer Confidence Report (CCR) is available <a href="http://www.waterworld.org/ccrMay2023/0830001.pdf">www.waterworld.org/ccrMay2023/0830001.pdf</a>          Call (000) 000-0000 to request a paper copy.</small>		
<input type="checkbox"/> Hand delivered <input type="checkbox"/> Mail paper copy <input type="checkbox"/> Email		
<b>II.</b>	Published the complete CCR in the local newspaper.	Date(s) published:
<b>III.</b>	Inform customers the CCR will not be mailed but is available upon request. List method(s) used (newspaper, water bill, newsletter, email).	Date(s) notified:
		Location distributed:
<b>IV.</b>	Post the complete CCR continuously at the local water office. <input type="checkbox"/> "Good Faith Effort" in other public buildings with the water system service area (City Hall, Public Library, etc.)	Date: <b>6-14-2024</b>
		Locations posted: <b>GULFPORT CITY HALL, HARRISON COUNTY PUBLIC LIBRARY, GULFPORT LIBRARY</b>
<i>This Community public water system confirms it has distributed its Consumer Confidence Report (CCR) to its customers and the appropriate notices of availability have been given and that the information contained in its CCR is correct and consistent with the compliance monitoring data previously submitted to the MS State Department of Health, Bureau of Public Water Supply, and the requirements of the CCR rule.</i>		
Name:		Title: <b>Dir. of PW</b>
		Date: <b>6/25/24</b>
<b>Submitter</b>		
Upload your required CCR documents in the portal. <a href="https://pws.mswater.us">https://pws.mswater.us</a>		
1. CCR                      2. Certification                      3. Proof of delivery method(s)		

**2024 Annual Drinking Water Quality Report**  
**City of Gulfport**  
**PWS#: 240003**  
**June 2025**

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water.

**Contact & Meeting Information**

If you have any questions about this report or concerning your water utility, please contact Travis Watson at 228.518.0717. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

**Source of Water**

Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West. The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identify potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

**Period Covered by Report**

We routinely monitor for contaminants in your drinking water according to federal and state laws. This report is based on results of our monitoring period of January 1<sup>st</sup> to December 31<sup>st</sup>, 2024. In cases where monitoring wasn't required in 2024, the table reflects the most recent testing done in accordance with the laws, rules, and regulations.

As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

**Terms and Abbreviations**

In the table you may find unfamiliar terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

LSLI: Lead Service Line Inventory

Maximum Contaminant Level (MCL): The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG): The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per billion (ppb) or micrograms per liter: one part by weight of analyte to 1 billion parts by weight of the water sample.

Parts per million (ppm) or Milligrams per liter (mg/l): one part by weight of analyte to 1 million parts by weight of the water sample.

Picocuries per liter (pCi/L): picocuries per liter is a measure of the radioactivity in water.

RAA: Running Annual Average

PWS ID #:0240003		TEST RESULTS						
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measurement	MCLG	MCL	Likely Source of Contamination
<b>Radioactive Contaminants</b> – Can cause naturally or be the result of oil and gas production and mining activities.								
5. Gross Alpha	N	2020*	2.7	No Range	pCi/L	0	15	Erosion of natural deposits
<b>Inorganic Contaminants</b> – Salts and metals which can occur naturally in the soil or groundwater or may result from urban stormwater runoff. Industrial or domestic wastewater discharges, oil and gas production, mining, or farming.								
10. Barium	N	2024	.0061	.0023 - .0061	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
14. Copper	N	2021/23*	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
16. Fluoride	N	2024	.238	.229 - .238	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2021/23*	2	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
Sodium	N	2024	97.4	46.6 – 97.4	ppm	20		Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.
<b>Volatile Organic Contaminants</b> – Compounds that have a high vapor pressure and low water solubility. Many VOCs are human-made chemicals that are used and produced in the manufacture of paints, pharmaceuticals, and refrigerants. VOCs typically are industrial.								
76. Xylenes	N	2022*	.00092	No Range	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories
<b>Disinfection By-Products</b> – Substances formed when disinfectants, like Chlorine, used to treat drinking water react with naturally occurring materials in the water.								
81. HAA5	N	2024	4.33	2.09 – 4.33	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2024	13.8	7.28 – 13.8	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2024	1 - RAA	0 – 2.89	mg/l	0	MDRL = 4	Water additive used to control microbes

\* Most recent sample. No sample required for 2024.

Sodium. EPA recommends that drinking water sodium not exceed 20 milligrams per liter (mg/L). Excess sodium from salt in the diet increases the risk of high blood pressure and cardiovascular disease.

TEST RESULTS								
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL/MRDL	Unit Measurement	MCLG	MCL	Likely Source of Contamination
<b>Unregulated Contaminants</b> – Contaminants which EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist EPA in determining the occurrence of unregulated contaminants in drinking water and whether future regulations are warranted.								
Lithium	N	2024	15	9.53 - 15	ug/l	9		Naturally occurring metal that may concentrate in brine waters; lithium salts are used in electrochemical cells, batteries, and in organic syntheses.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards.

In addition to the above contaminants, we tested for additional chemicals for which the state and EPA have set standards. We found no detectable levels of those chemicals.

In 2024, our system also tested for the Unregulated Contaminant Monitoring Rule #5 for polyfluoroalkyl substances, where no detectable levels were found.

## **LEAD EDUCATIONAL STATEMENT**

Lead can cause serious health problems, especially for pregnant women and your children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water and removing lead pipes, but cannot control the variety of materials used in plumbing components in your home. You share the responsibility for protecting yourself and your family from the lead in your home plumbing. You can take responsibility by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Before drinking tap water, flush your pipes for several minutes by running your tap, taking a shower, doing laundry or a load of dishes. You can also use a filter certified by an American National Standards Institute accredited certifier to reduce lead in drinking water. If you are concerned about lead in your water and wish to have your water tested, contact our water system. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure are available at <https://www.epa.gov/safewater/lead>. The MS Public Health Laboratory (MPHL) can provide information on lead and copper testing and/or other laboratories certified to analyze lead and copper in drinking water MPHL can be reached at 601.576.7582.

Our system has completed the Lead Service Line Inventory, and no lead lines were found. The methods used to make that determination were visual inspections, water operator knowledge and archived records. This inventory report is available for viewing at our office upon request.

## **VIOLATIONS**

As you can see by the table, our system had no violations. We're proud that your drinking water meets or exceeds all Federal and State requirements.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or man-made. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1.800.426.4791.

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The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 Class: D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 04/25/2023. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; WRITER. Official WAYNE E MILLER Address 4050 HEWES AVE GULFPORT MS 39507 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 41081 No. Meters \_\_\_ Population Served 83856 Field Chemical Analysis: pH \_\_\_ Cl2(free) 1.2 Cl2(total) 1.3 H2S N/A Iron \_\_\_ Fluoride \_\_\_ Point of Sampling DISTRIBUTION Water Rates \_\_\_

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

- 1. At the time of inspection, the water system appeared to be well maintained and operating properly.
2. The system is currently serving 78.1% of the customers that it was designed to serve. Due to the age of the existing wells, increasing connections and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority. If the City reaches its design capacity, the City will be under a moratorium and restricted from added any new customers to the water system.
3. No pressure problems were reported at the time of inspection.
4. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
5. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.

Mississippi State Department of Health

6. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.
7. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
8. The well discharge piping should be cleaned and repainted in the near future to prevent possible corrosion damage.
9. All public water systems are required to adopt and follow a Cross Connection Control Policy. The water system's distribution system should be surveyed for cross connections. Cross connections that are found to be high hazard should be protected by a backflow prevention device. It is recommended that the survey be re-evaluated on a routine basis. Connections to any source of water other than that provided by the water system including private wells is prohibited unless a backflow prevention device approved by the water system is installed. Cross connection with a private well is hazardous practice and can pose a health risk. High hazard devices must be tested at least annually in accordance with state law. It is the customer's responsibility to have the backflow device tested; however, it is the water system's responsibility to ensure that the cross connection policy is being followed, enforced, and the devices tested as required. The system must maintain a copy of the test results.
10. The phosphate residual was 1.2 mg/l at the time of inspection.

Completed by Wendy Ferrill, P.E. on 04/26/2023.

Reviewed by Ralph Hayes, P.E. on 04/27/2023.

If you have any questions, please call (601)297-2187.

BEI

WAYNE E MILLER, OFFICIAL  
COLLEEN R PIERMAN, OPERATOR

Public Water System: CITY OF GULFPORT  
 FY 2023 Public Water System

Mississippi State Department of Health  
 Bureau of Public Water Supply

Survey Date: 04-25-2023

FY 2023 Public Water System Capacity Assessment Form

**NOTE:** This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 04-25-2023 County: HARRISON  
 Public Water System: CITY OF GULFPORT Conn: 41081  
 Certified Waterworks Operator: COLTON R PETERMAN Pop: 83856

**CAPACITY RATING DETERMINATION**

Technical (T) Capacity Rating: [ 5 ] Managerial (M) Capacity Rating [ 5 ] Financial (F) Capacity Rating [ 5 ]

Capacity Rating =  $\frac{T+M+F}{3} = \frac{15}{3} = 5$

**Overall Capacity Rating = 5.0**

Completed by Wendy Ferrill, P.E. on 04/26/2023  
 Reviewed by Ralph Hayes, P.E. on 04/27/2023

Comments: \_\_\_\_\_

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [ <u>Y</u> <u>N</u> ]	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [ <u>Y</u> <u>N</u> ] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [ <u>Y</u> <u>N</u> ] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [ <u>Y</u> <u>N</u> <u>NA</u> ] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [ <u>Y</u> <u>N</u> ] 2) Was PWS Operations record up to date and properly maintained? [ <u>Y</u> <u>N</u> ] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [ <u>Y</u> <u>N</u> ] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [ <u>Y</u> <u>N</u> ] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [ <u>Y</u> <u>N</u> ] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [ <u>Y</u> <u>N</u> ] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [ <u>Y</u> <u>N</u> ] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [ <u>Y</u> <u>N</u> <u>NA</u> ] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [ <u>Y</u> <u>N</u> ] 2) Does the water system have a usable backup source of water? [ <u>Y</u> <u>N</u> ] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
<b>TECHNICAL CAPACITY RATING = [ <u>5</u> ] (Total Points)</b>		



Managerial Capacity Assessment		Point Scale	Point Award
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? <input checked="" type="radio"/> Y <input type="radio"/> N		Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? <input checked="" type="radio"/> Y <input type="radio"/> N 2) Have all board members (in office more than 12 months) completed Board Member Training? <input checked="" type="radio"/> Y <input type="radio"/> N NA 3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? (NOTE: Quarterly meetings allowed if system has an officially designated full time manager) <input checked="" type="radio"/> Y <input type="radio"/> N NA (NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)		All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? <input checked="" type="radio"/> Y <input type="radio"/> N		N - 1pt. Y - 0pt.	1
[M4] Has the water system developed a long range improvements plan and was this plan available for review during the survey? <input checked="" type="radio"/> Y <input type="radio"/> N		Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? <input checked="" type="radio"/> Y <input type="radio"/> N 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? <input checked="" type="radio"/> Y <input type="radio"/> N (NOTE: All YESs required to receive point)		All Y - 1 pt. Else - 0 pt.	1
<b>MANAGERIAL CAPACITY RATING = [ <u>5</u> ] (Total Points)</b>			

Financial Capacity Assessment		Point Scale	Point Award
[F1] Has the water system raised water rates in the past 5 years? <input checked="" type="radio"/> Y <input type="radio"/> N (NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)		Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? <input checked="" type="radio"/> Y <input type="radio"/> N		Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) clearly show that the water system effectively implements this cut-off policy? <input checked="" type="radio"/> Y <input type="radio"/> N		Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? <input checked="" type="radio"/> Y <input type="radio"/> N		Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Was a copy of the latest audit report available for review at the time of the survey? <input checked="" type="radio"/> Y <input type="radio"/> N 2) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? <input checked="" type="radio"/> Y <input type="radio"/> N (NOTE: Yes answer to all questions required to receive point.)		All Y - 1 pt. Else - 0 pt.	1
[F5 - Rural Systems] 1) Was the latest financial report / audit report available for review? <input checked="" type="radio"/> Y <input type="radio"/> N 2) Does the latest financial report show that receipts exceeded expenditures? <input checked="" type="radio"/> Y <input type="radio"/> N (NOTE: Yes answer to both questions required to receive point)		All Y - 1 pt. Else - 0 pt.	1
<b>FINANCIAL CAPACITY RATING = [ <u>5</u> ] (Total Points)</b>			



MISSISSIPPI STATE DEPARTMENT OF HEALTH

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MISSISSIPPI DEPARTMENT OF HEALTH  
BUREAU OF PUBLIC WATER SUPPLY  
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT  
ID: 0240003 Class: D County: HARRISON

Date Completed: 04/26/2023  
Connections - Actual: 34991 Equivalent: 43739  
Design Capacity: 56007 Percent Design Capacity: 43739/56007 = 78.1%

Well Capacities are from Pumping Tests on 2022 and 2023:

Well #01 - 889 GPM @ 60 psi  
Well #02 - 726 GPM @ 60 psi  
Well #03 - 1125 GPM @ 60 psi  
Well #04 - 1158 GPM @ 60 psi  
Well #06 - 1150 GPM @ 60 psi  
Well #07 - 1655 GPM @ 60 psi  
Well #08 - 824 GPM @ 60 psi  
Well #09 - 831 GPM @ 60 psi  
Well #10 - 1248 GPM @ 60 psi  
Well #11 - 1248 GPM @ 60 psi  
Well #13 - 1404 GPM @ 64 psi  
Well #14 - 1248 GPM @ 65 psi  
Well #15 - 1230 GPM @ 60 psi  
Well #23 - 1001 GPM @ 60 psi  
Well #24 - 979 GPM @ 60 psi  
Well #25 - 882 GPM @ 60 psi  
Well #26 - 889 GPM @ 60 psi  
Well #27 - 1994 GPM @ 60 psi  
Well #28 - 1725 GPM @ 60 psi  
Well #31 - 618 GPM @ 60 psi  
Well #34 - 1753 GPM @ 60 psi  
Well #38 - 305 GPM @ 60 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 24,882

Elevated Storage = 6,225,000

Design Capacity = 24,882 + (6,225,000 / 200)

Design Capacity = 24,882 + 31,125

Design Capacity = 56,007

Note: The water system can receive credit for excess elevated storage

24,882 can fill 8,957,520 gallons in 6 hours

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = 34,991 \* 1.25

Eq. Connections = 43,739

% of Design Capacity = (# of existing connections / design capacity) \* 100

% of Design Capacity = (43739 / 56007) \* 100

% of Design Capacity = 78.1

**MISSISSIPPI STATE DEPARTMENT OF HEALTH  
DIVISION OF WATER SUPPLY  
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply: City of Gulfport Owner: \_\_\_\_\_ City: \_\_\_\_\_ County: Harrison

PWS ID# 0240003 Class: D Date of Last Inspection: 04-25-2023 Master Meter: Yes

Actual Connections: 34,991 Equivalent Connections: 43,739 Design Capacity: 56,007

% of Design Capacity: 78.1

Source Supply: Purchase \_\_\_\_\_ Surface \_\_\_\_\_ Ground X Number of Wells: 22

<u>Well ID</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Capacity (gpm)</u>	<u>Pressure (psi)</u>	<u>Casing (in)</u>	<u>Screen (in)</u>	<u>Depth (ft)</u>	<u>Cl2 Setting</u>	<u>PChem Date</u>
0240003-01	Mills Ave	1952	700	60	18	12	850	20	04-17-2015
0240003-02	ANG (Bayou View)	1957	830	60	12	8	682	18	04-17-2015
0240003-03	30 <sup>th</sup> Ave	1964	1000	60	16	12	824	42	03-27-2018
0240003-04	East RR	1964		60	16	12	758	52	03-27-2018
0240003-06	N. Gulfport	1975	1000	60	16	10	808	52	04-17-2015
0240003-07	Township Rd	1977	1000	60	16	10	911	62	04-17-2015
0240003-08	Oakleigh	1978	1000	60	16	10	853	40	04-17-2015
0240003-09	28 <sup>th</sup> St	1978	500	60	16	10	935	20	04-17-2015
0240003-10	Commerce St	1978	1000	60	16	10	833	62	03-27-2018
0240003-11	44 <sup>th</sup> Ave	1988	1000	60	16	10	767	40	04-17-2015
0240003-13	Home Depot	1995	1300	60	20	12	835	40	03-27-2018
0240003-14	11 <sup>th</sup> St	1999	1100		16	10	1840	75	03-27-2018
0240003-15	Rich Ave	2009	1048		16	10	975	75	04-17-2015
0240003-23	Trailwood	1987	838	50	12	8	600	45	04-03-2012
0240003-24	David St	1989	1400	30	12	8	750	53	03-27-2018
0240003-24	David St	1989	1400	30	12	8	750	53	03-27-2018
0240003-25	S. Swan	1991	1000	60	12	8	716	42	03-28-2019
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-27	34 <sup>th</sup> Ave	1999	1000		16	12	750	20	03-27-2018
0240003-27	34 <sup>th</sup> Ave	1999	1000		16	12	750	42	03-27-2018
0240003-28	Hwy 53	2005	1600						
0240003-28	Hwy 53	2005	1600						
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-34	Dedeaux Rd	2003	1500		20		920	42	03-27-2018
0240003-34	Dedeaux Rd	2003	1500		20		920	42	03-27-2018
0240003-38	Community Center	2010	300		10	5x7	760	20	04-17-2015

Treatment: Iron \_\_\_\_\_ Softening \_\_\_\_\_ Corrosion \_\_\_\_\_ Chlorine X Fluoride \_\_\_\_\_

<u>Treatment:</u>	<u>No</u>	<u>Location</u>	<u>Type</u>	<u>Capacity (max)</u>	<u>Settings</u>	<u>Remarks</u>
Chlorinator	21	Each Well	Advance 480	100 ppd		Switchover

<u>Storage:</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Material</u>	<u>Capacity (gallons)</u>	<u>Remarks</u>	<u>Inspection Date</u>
Elevated	26 <sup>th</sup> Ave		Steel	1,000,000		2022
Elevated	Cowan Rd		Steel	1,000,000		2022
Elevated	Bayou View		Steel	500,000	Removed	03-06-2014
Elevated	N. Gulfport		Steel	300,000		2022
Elevated	Debuys Rd		Steel	1,000,000		2022
Elevated	Olivet		Steel	75,000		2022
Elevated	K-Mart		Steel	100,000		2022
Elevated	S. Swan		Steel	75,000	Taken Done	
Elevated	Community Rd		Steel	1,000,000		2022
Elevated	Old Hwy 49		Steel	750,000		2022
Elevated	Jackson St		Steel	250,000		2022
Pressure	Commerce St.		Steel		Contact Tank	02-26-2020
Pressure	Township		Steel		Contact Tank	02-26-2020
Pressure	Community Center		Steel		Contact Tank	02-26-2020
Pressure	30 <sup>th</sup> Ave		Steel		Contact Tank	02-26-2020
Elevated	VA		Steel	300,000	Not in Service	2022
Elevated	Bayou View		Steel	750,000	Installed 2020	

<u>Generator:</u>	<u>Type</u>	<u>Location</u>	<u>Rating</u>	<u>Fuel</u>	<u>Routine</u>



**MISSISSIPPI STATE DEPARTMENT OF HEALTH**

**REPORT OF INSPECTION OF DRINKING WATER SUPPLY**

**PWS:** 0240003 **Class:** D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 04/04/2024. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; SILVER SHEARD, OPERATOR; WRITER. Official WAYNE E MILLER Address 4050 HEWES AVE GULFPORT MS 39507 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 30650 No. Meters \_\_\_ Population Served 72105 Field Chemical Analysis: pH \_\_\_ Cl2(free) 1.1 Cl2(total) 1.2 H2S N/A Iron \_\_\_ Fluoride \_\_\_ Point of Sampling DISTRIBUTION Water Rates \_\_\_

**COMMENTS**

Technical: 5 Managerial: 5 Financial: 4

**OVERALL CAPACITY RATING: 4.7 / 5.0**

1. At the time of inspection, the water system appeared to be well maintained and operating properly.
2. The system is currently serving 69.4% of the customers that it was designed to serve. Due to the age of the existing wells, increasing connections and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority. If the City reaches its design capacity, the City will be under a moratorium and restricted from added any new customers to the water system.
3. It is recommended that the water system install leak detection equipment with automatic shut off valves on all gas chlorinators. The chlorinators are in highly populated areas and/or close to schools. If a leak occurs, this is very dangerous for the surrounding areas and population.
4. No pressure problems were reported at the time of inspection.
5. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.

6. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.
7. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.
8. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
9. The well discharge piping should be cleaned and repainted in the near future to prevent possible corrosion damage.
10. All public water systems are required to adopt and follow a Cross Connection Control Policy. The water system's distribution system should be surveyed for cross connections. Cross connections that are found to be high hazard should be protected by a backflow prevention device. It is recommended that the survey be re-evaluated on a routine basis. Connections to any source of water other than that provided by the water system including private wells is prohibited unless a backflow prevention device approved by the water system is installed. Cross connection with a private well is hazardous practice and can pose a health risk. High hazard devices must be tested at least annually in accordance with State Law. It is the customer's responsibility to have the backflow devices tested; however, it is the water system's responsibility to ensure that the cross connection policy is being followed, enforced, and the devices tested as required. The system must maintain a copy of the test results.
11. Beginning July 1, 2023, it was required that all public water systems create and maintain an Asset Management Plan. The Asset Management Plan will be reviewed at each inspection to ensure that the water system is maintaining this plan. This plan is expected to change and/or be revised routinely. Asset Management Plan information and sample documents can be found on our website at [www.healthym.com/watersupply](http://www.healthym.com/watersupply)
12. As a reminder, the water system's lead service line inventory is due October 2024.

Completed by Wendy Ferrill, P.E. on 04/08/2024.

Reviewed by Ralph Hayes, P.E. on 04/08/2024.

If you have any questions, please call (228)297-5187.

pc:

WAYNE E MILLER, OFFICIAL  
COLTON R PETERMAN, OPERATOR

## Mississippi State Department of Health Bureau of Public Water Supply

### FY 2024 Public Water System Capacity Assessment Form

**NOTE:** This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 04-04-2024 County: HARRISON  
 Public Water System: CITY OF GULFPORT Conn: 30650  
 Certified Waterworks Operator: COLTON R PETERMAN Pop: 72105

#### CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [ 5 ] Managerial (M) Capacity Rating [ 5 ] Financial (F) Capacity Rating [ 4 ]

$$\text{Capacity Rating} = \frac{T+M+F}{3} = \frac{14}{3} = 4.7$$

**Overall Capacity Rating = 4.7**

Completed by Wendy Ferrill, P.E. on 04/08/2024

Reviewed by Ralph Hayes, P.E. on 04/08/2024

**Comments:** \_\_\_\_\_

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [ <u>Y</u> <u>N</u> ]	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [ <u>Y</u> <u>N</u> ] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [ <u>Y</u> <u>N</u> ] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [ <u>Y</u> <u>N</u> <u>NA</u> ] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [ <u>Y</u> <u>N</u> ] 2) Was PWS Operations record up to date and properly maintained? [ <u>Y</u> <u>N</u> ] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [ <u>Y</u> <u>N</u> ] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [ <u>Y</u> <u>N</u> ] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [ <u>Y</u> <u>N</u> ] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [ <u>Y</u> <u>N</u> ] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [ <u>Y</u> <u>N</u> ] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [ <u>Y</u> <u>N</u> <u>NA</u> ] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [ <u>Y</u> <u>N</u> ] 2) Does the water system have a usable backup source of water? [ <u>Y</u> <u>N</u> ] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
<b>TECHNICAL CAPACITY RATING = [ <u>5</u> ] (Total Points)</b>		

<b>Managerial Capacity Assessment</b>	<b>Point Scale</b>	<b>Point Award</b>
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? <input checked="" type="radio"/> Y <input type="radio"/> N ]	Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? <input checked="" type="radio"/> Y <input type="radio"/> N ] 2) Have all board members (in office more than 12 months) completed Board Member Training? [ <input type="radio"/> Y <input type="radio"/> N <input checked="" type="radio"/> NA ] 3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? <b>(NOTE: Quarterly meetings allowed if system has an officially designated full time manager)</b> <input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> NA ] <b>(NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)</b>	All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? [ <input type="radio"/> Y <input checked="" type="radio"/> N ]	N - 1pt. Y - 0pt.	1
[M4] Has the water system developed or is in process of developing its asset management plan to support its long range improvements plan and were these plans available for review during the survey? <input checked="" type="radio"/> Y <input type="radio"/> N ]	Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? <input checked="" type="radio"/> Y <input type="radio"/> N ] 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? <input checked="" type="radio"/> Y <input type="radio"/> N ] <b>(NOTE: All YESs required to receive point)</b>	All Y - 1 pt. Else - 0 pt.	1
<b>MANAGERIAL CAPACITY RATING = [ <u>5</u> ] (Total Points)</b>		

<b>Financial Capacity Assessment</b>	<b>Point Scale</b>	<b>Point Award</b>
[F1] Has the water system raised water rates in the past 5 years? <input checked="" type="radio"/> Y <input type="radio"/> N ] <b>(NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)</b>	Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? <input checked="" type="radio"/> Y <input type="radio"/> N ]	Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) clearly show that the water system effectively implements this cut-off policy? <input checked="" type="radio"/> Y <input type="radio"/> N ]	Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? <input checked="" type="radio"/> Y <input type="radio"/> N ]	Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Was a copy of the latest audit report available for review at the time of the survey? [ <input checked="" type="radio"/> Y <input type="radio"/> N ] 2) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? <input checked="" type="radio"/> Y <input type="radio"/> N ] <b>(NOTE: Yes answer to all questions required to receive point.)</b>	All Y - 1 pt. Else - 0 pt.	0
[F5 - Rural Systems] 1) Was the latest financial report / audit report available for review? [ <input type="radio"/> Y <input checked="" type="radio"/> N ] 2) Does the latest financial report show that receipts exceeded expenditures? [ <input type="radio"/> Y <input checked="" type="radio"/> N ] <b>(NOTE: Yes answer to both questions required to receive point)</b>	All Y - 1 pt. Else - 0 pt.	0
<b>FINANCIAL CAPACITY RATING = [ <u>4</u> ] (Total Points)</b>		



**MISSISSIPPI STATE DEPARTMENT OF HEALTH**

MISSISSIPPI DEPARTMENT OF HEALTH  
BUREAU OF PUBLIC WATER SUPPLY  
DESIGN CAPACITY SHEET

System: **CITY OF GULFPORT**  
ID: **0240003** Class: **D** County: **HARRISON**

Date Completed: **04/08/2024**  
Connections - Actual: **30650** Equivalent: **38900**  
Design Capacity: **56019** Percent Design Capacity: **38900/56019 = 69.4%**

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Well Capacities are from Pumping Tests on 2023 and 2024:

Well #01 - 901 GPM @ 60 psi  
Well #02 - 726 GPM @ 60 psi  
Well #03 - 1120 GPM @ 60 psi  
Well #04 - 1158 GPM @ 60 psi  
Well #06 - 1155 GPM @ 60 psi  
Well #07 - 1655 GPM @ 60 psi  
Well #08 - 824 GPM @ 60 psi  
Well #09 - 831 GPM @ 60 psi  
Well #10 - 1248 GPM @ 60 psi  
Well #11 - 1248 GPM @ 60 psi  
Well #13 - 1404 GPM @ 64 psi  
Well #14 - 1248 GPM @ 65 psi  
Well #15 - 1230 GPM @ 60 psi  
Well #23 - 1001 GPM @ 60 psi  
Well #24 - 979 GPM @ 60 psi  
Well #25 - 882 GPM @ 60 psi  
Well #26 - 889 GPM @ 60 psi  
Well #27 - 1994 GPM @ 60 psi  
Well #28 - 1725 GPM @ 60 psi  
Well #31 - 618 GPM @ 60 psi  
Well #34 - 1753 GPM @ 60 psi  
Well #38 - 305 GPM @ 60 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 24,894

Elevated Storage = 6,225,000

Design Capacity = 24,894 + (6,225,000 / 200)

Design Capacity = 24,894 + 31,125

Design Capacity = 56,019

Note: The water system can receive credit for excess elevated storage

24,894 can fill 8,961,840 gallons in 6 hours

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = 31,120 \* 1.25

Eq. Connections = 38,900

% of Design Capacity = (# of existing connections / design capacity) \* 100

% of Design Capacity = (38900 / 56019) \* 100

% of Design Capacity = 69.4

## Construction Crew Cost Comparison (April 1, 2023 - March 31, 2024)

### Water & Sewer Construction Crews

#### Crew #1

Project Name	SR#	Material Cost	Unit Price	
Harris Drive	274157	\$ 20,473.94	\$ 159,795.00	\$ 139,321.06
330 20th St	374623	\$ 8,443.44	\$ 29,930.00	\$ 21,486.56
42nd St	384267	\$ 20,324.83	\$ 113,463.00	\$ 93,138.17
365 Tegarden Rd	391785	\$ 46,574.92	\$ 140,840.00	\$ 94,265.08
		\$ 95,817.13	\$ 444,028.00	\$ 348,210.87
<b>Labor Cost/Equipment &amp; Fuel Cost</b>	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)			\$310,648.00
<b>Labor Cost with Rain &amp; Emergency Days Deducted</b>	26 Rain Days & 0 Emergency Days @ \$1194.8/Day			\$ 31,064.80
			<b>Total Amount Saved</b>	<b>\$ 68,627.67</b>
			<b>% Overall Savings</b>	<b>15%</b>

#### Crew #2

Project Name	SR#	Material Cost	Unit Price	
Graves Ave	370837	\$ 6,463.58	\$ 48,142.00	\$ 41,678.42
Robinson & Salisbury	361789	\$ 116,027.21	\$ 346,464.00	\$ 230,436.79
17th St	372006	\$ 31,663.26	\$ 83,751.00	\$ 52,087.74
13134 Trailwood Dr	335104	\$ 3,526.51	\$ 29,696.00	\$ 26,169.49
				\$ -
		\$ 157,680.56	\$ 508,053.00	\$ 350,372.44
<b>Labor Cost/Equipment &amp; Fuel Cost</b>	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)			\$310,648.00
<b>Labor Cost with Rain &amp; Emergency Days Deducted</b>	26 Rain Days & 0 Emergency Days @ \$1194.8/Day			\$ 31,064.80
			<b>Total Amount Saved</b>	<b>\$ 70,789.24</b>
			<b>% Overall Savings</b>	<b>14%</b>

**Crew #3**

<b>Project Name</b>	<b>SR#</b>	<b>Material Cost</b>	<b>Unit Price</b>	
Mallard Dr	372497	\$ 92,446.71	\$ 231,684.00	\$ 139,237.29
North Wilson & Harris Dr	331164	\$ 10,859.05	\$ 45,560.00	\$ 34,700.95
My Way Rd	382631	\$ 27,880.58	\$ 61,237.00	\$ 33,356.42
445 Tegarden Rd	303522	\$ 12,956.30	\$ 57,403.00	\$ 44,446.70
9332 Old Lorraine Rd	367348	\$ 5,175.36	\$ 23,234.00	\$ 18,058.64
1 Independence Dr	391692	\$ 31,732.94	\$ 53,155.00	\$ 21,422.06
339 Debuys Rd	395097	\$ 133.28	\$ 46,755.00	\$ 46,621.72
				\$ -
		\$ 181,184.22	\$ 519,028.00	\$ 337,843.78
<b>Labor Cost/Equipment &amp; Fuel Cost</b>	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)			\$310,648.00
<b>Labor Cost with Rain &amp; Emergency Days Deducted</b>	26 Rain Days & 0 Emergency Days @ \$1194.8/Day			\$ 31,064.80
			<b>Total Amount Saved</b>	<b>\$ 58,260.58</b>
			<b>% Overall Savings</b>	<b>11%</b>

**Fire Hydrant Crew**

<b>Project Name</b>	<b>SR#</b>	<b>Material Cost</b>	<b>Unit Price</b>	
Fire Hydrants Replaced		\$ 79,902.80	\$ 175,300.00	\$ 95,397.20
Fire Hydrants Repaired		\$ 62,250.00	\$ 373,500.00	\$ 311,250.00
Fire Hydrant Inserta Valve		\$ 3,000.00	\$ 10,900.00	\$ 7,900.00
Fire Hydrant Valve		\$ 2,000.00	\$ 3,100.00	\$ 1,100.00
		\$ 147,152.80	\$ 562,800.00	\$ 415,647.20
<b>Labor Cost/Equipment &amp; Fuel Cost</b>	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)			\$ 225,540.00
<b>Labor Cost with Rain &amp; Emergency Days Deducted</b>	26 Rain Days & 0 Emergency Days @ \$867.46/Day			\$ 22,553.96
			<b>Total Amount Saved</b>	<b>\$ 212,661.16</b>
			<b>% Overall Savings</b>	<b>38%</b>
			<b>Total Savings</b>	<b>\$ 410,338.65</b>
			<b>% Overall Savings</b>	<b>20.2%</b>

## STREETS/DRAINAGE

### \* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks  
520 Inspections  
0 Failed  
 $((520-0)/520) = 100\%$  Passed

### \* COMPLETION RATE OF SERVICE REQUESTS

Opened	3,779
Engineering	<u>0</u>
	3,779 Total Opened for H2O
Closed	4,354
Engineering	<u>0</u>
	4,354 Total Closed for H2O
Closed	<u>4,354</u> = 115.2% Closed
Opened	3,779

### \* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks  
520 Inspections  
8 Failed  
 $((520-8)/520) = 98.4\%$  Passed

### \*ROUTINE MAINTENANCE

$100\% + 100\% + 100\% + 100\% + 100\% = 500\%/5 = 100\%$

### \*OVERALL

$96.7\%(.10) + 100\%(.15) + 100\% (.20\%) + 98.4\%(.15) + 100\%(.40) = 99.43\%$

# Service Request Progress Sheet

4/1/2023 12:00:00PM to 3/31/2024 11:59:59PM

	<u>4/1/23</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/24</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	1	48	47	2	2	0	0
BROKEN / MISSING STORM LID		25	25	0	0	0	0
DRIVEWAY IS BROKEN	5	89	90	4	4	0	0
SIDEWALK IS BROKEN	5	128	121	12	12	0	0
CAMERA STORM DRAIN	3	4	7	0	0	0	0
CAMERA SEWER LINES	1	159	155	5	5	0	0
CATCH BASIN BROKEN	10	44	48	6	6	0	0
CATCH BASIN NOT DRAINING	1	73	73	1	1	0	0
CAVE IN AT STREET	26	106	110	22	22	0	0
CULVERT REQUEST	67	0	67	0	0	0	0
CURB BROKEN OR DISJOINTED	1	36	35	2	2	0	0
CURRENT NEW CONSTRUCTION	64	28	32	60	60	0	0
DITCH NOT DRAINING	23	211	213	21	21	0	0
GRASS OVER GROWN	3	190	191	2	2	0	0
INSTALL STORM DRAIN PIPE	11	10	11	10	10	0	0
STREET SHOULDERS NEED LIMESTONE	1	34	34	1	1	0	0
LITTER IN AREA	44	96	122	18	18	0	0
MISSED TRASH PICKUP/DEBRIS		72	68	4	4	0	0
CATCH BASIN MISSING LID	1	14	15	0	0	0	0
NEW STREET SIGN REQUEST	1	0	1	0	0	0	0
OIL OR CHEMICAL SPILL		4	4	0	0	0	0
DITCH IS OVER GROWN	4	415	415	4	4	0	0
UTILITY CUT ACROSS NEEDS PATCHING	8	412	420	0	0	0	0
STREET NEEDS PAVING	8	38	37	9	9	0	0
POTHOLE	6	476	474	8	8	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	9	135	138	6	6	0	0
DRESS UP AREA	1	39	40	0	0	0	0
SIDEWALK OVER GROWN		27	27	0	0	0	0
STORM DRAIN TO SMALL	2	1	1	2	2	0	0
STORM DRAIN PIPE BROKEN	19	16	20	15	15	0	0
STORM PIPE COLLAPSED	43	70	74	39	39	0	0
STORM DRAIN PIPE PLUGGED	3	52	55	0	0	0	0
STREET OR CURB NEEDS TO BE SWEEP	4	93	97	0	0	0	0
STREAM BANK EROSION	4	25	26	3	3	0	0
STUMP NEEDS TO BE REMOVED		2	2	0	0	0	0
SCHEDULED DEBRIS PICKUP		67	67	0	0	0	0
TIRE PICKUP	29	68	96	1	1	0	0
TRASH TO BE PICKED UP	427	103	530	0	0	0	0
TREE LIMBS OVERGROWN		221	220	1	1	0	0
REMOVE TREE(S)		65	65	0	0	0	0
WASHOUT AT SHOULDER OF STREET		11	11	0	0	0	0
WATER STANDING	9	72	70	11	11	0	0

	<u>4/1/23</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/24</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
	844	3779	4354	269	269	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	0
Total:	269



# Streets and Drainage Year to Date Report FY 24

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT			
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (6 week cycle)	Percent Complete	Street Sweeping 6 month cycle)	Percent Complete	Asphalt Tonnage Used	Percent Covered	Pothole Patching (Annual Cycle)	Percent Covered
Contract Benchmark					300,959.00		337,916.00					225.00		3,000.00		569.00	
							Lf has increased				(8,768,760 annually)	(450 Miles annually)			Based on 3,000 tons annually	(569 Miles Annually)	
Month	#	#	#	YD	If	%	If	%		If	%	Miles	%	Tons	%	Miles	%
Apr-23	329	701	1	2,016.00	27,030.00	9.0%	37,188.00	11.0%	04/03/23 - 05/14/23	1,753,752.00	100%	50.50	22.4%	71.09	2.4%	9.50	2%
May-23	386	392	1	3,484.00	20,497.00	6.8%	59,264.00	17.5%	05/15/23 - 06/25/23	1,753,752.00	100%	15.00	6.7%	96.52	3.2%	43.50	8%
Jun-23	397	365	1	2,603.00	7,985.00	2.7%	47,555.00	14.1%	06/26/23 - 08/06/23	1,753,752.00	100%	112.00	49.8%	84.65	2.8%	18.00	3%
Jul-23	348	407	1	2,515.00	10,387.00	3.5%	49,385.00	14.6%	08/07/23 - 09/17/23	1,753,752.00	100%	50.50	22.4%	87.18	2.9%	79.50	14%
Aug-23	347	343	1	2,448.00	9,282.00	3.1%	36,446.00	10.8%	09/18/23 - 10/29/23	1,753,752.00	100%	106.80	47.5%	98.90	3.3%	4.00	1%
Sep-23	302	303	1	2,043.00	21,144.00	7.0%	36,494.00	10.8%	TBD	0.00	0%	158.50	70.4%	98.87	3.3%	0.00	0%
Oct-23	262	309	1	1,964.00	90,789.00	30.2%	55,341.00	16.4%	TBD	0.00	0%	69.50	30.9%	93.22	3.1%	0.00	0%
Nov-23	192	174	1	1,881.00	36,104.00	12.0%	31,366.00	9.3%	TBD	Off Season		77.50	34.4%	85.73	2.9%	56.00	10%
Dec-23	210	284	1	1,469.00	34,988.00	11.6%	38,528.00	11.4%	TBD	Off Season		75.00	33.3%	58.46	1.9%	14.00	2%
Jan-24	306	295	1	2,229.00	67,100.00	22.3%	26,250.00	7.8%	TBD	Off Season		75.50	33.6%	87.38	2.9%	70.50	12%
Feb-24	291	370	1	2,002.00	40,200.00	13.4%	63,505.00	18.8%	TBD	Off Season		121.50	54.0%	95.33	3.2%	124.50	22%
Mar-24	411	422	1	1,550.00	13,100.00	4.4%	51,472.00	15.2%	TBD	Off Season		81.00	36.0%	74.31	2.5%	183.00	32%
<b>TOTALS</b>	<b>3,781.00</b>	<b>4,365.00</b>	<b>1</b>	<b>26,204.00</b>	<b>378,606.00</b>	<b>125.8%</b>	<b>532,794.00</b>	<b>157.7%</b>		<b>8,768,760.00</b>	<b>100.0%</b>	<b>562.80</b>	<b>219%</b>	<b>1,031.64</b>	<b>34.4%</b>	<b>602.50</b>	<b>106%</b>
		115.4%							This report reflects H2o's contract year			500.00	222%				



CITY of GULFPORT  
DEPARTMENT of PUBLIC WORKS



END OF YEAR REPORT ON H2O INNOVATION, UTILITY PARTNERS' STREETS AND DRAINAGE DEPARTMENT FROM 1 APRIL 2023 TO 31 MARCH 2024

**A. Weekly Random Inspections on Service Requests Completed:**

1. Assigned to inspect **10** Random Completed Service Requests per week for **52** weeks in a work year. Random requests are selected from the Completed Streets and Drainage Service Requests.

- Over the **52** weeks a total of **520** service requests were inspected for quality, paperwork and benchmark times as per city standards. **After several failure meetings there were only 8 failures for this contract year, all 8 were response time benchmarks.**

**See Attachment 1**

- **Note:** For Drainage there was a total of **1282** service requests that were completed, and for Streets a total of **3078** estimated were completed.

**See Attachment 2**

**B. 100% Inspections of Streets and Drainage Completed Service Requests:**

- **Areas Inspected:** Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Limestone, Cave-In at Street, Curb Broken or Disjointed, Current New Construction, Driveway Broken, Street Shoulder Needs Limestone (Limestone Street) and Pave Street.
- An estimated total of **572** Service Requests were inspected with **0 Failure** for this work year.

**Attachment 3**

**C. Cave-In Crew:**

1. Cave-In Crew performs service requests for Storm Drain Cave-In's, and Small Storm Drain Projects less than 40-feet on driveway replacements. The Crew Leader and crew itself went through numerous Crew Leaders and Crewmember changes during this reporting period. Additionally, the Cave-In Crew was assigned to assist other crews as necessary. All work performed by the Cave-In Crew was inspected daily to ensure work meets City Construction Standards; please note that no inspections were performed when the inspector was on vacation or attending conferences. The Cave-In Crew is comprised of 3 employees, occasionally 1 Labor Ready Person assigned to assist.

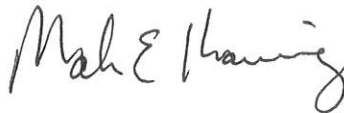
- Cave-In Crew completed an estimated **338** Service Requests, which included the removal and replacement of various sizes of storm drain culverts from 15" RCP & RCAP culverts to 18" RCP and RCAP and flared-end sections of storm drain culverts at **8** project sites. During this reporting period, the Cave-In Crew assisted different Streets and Drainage on Crews on different project sites to include cleaning sidewalks for Cruising the Coast and Parade Clean up. The crew spent **8** days checking and cleaning storm drain issues and removing debris from storms and heavy rain. The Cave-In Crew also spent **3** days attending mandatory training classes. All of the above totals are estimated as no daily inspections were performed when the inspector was not at work due to vacation or other absences. The Crew had **no failures during the fiscal year**.

**See Attachment 4**

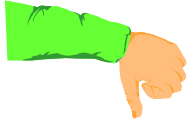
**C. Customer Call Back Log:**

During this fiscal year, there were only **4** Customer call back issues, **0** of which required re-work to be performed.

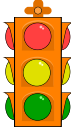
Respectfully Submitted,  
Mark E. Kraninger



Copy to: Tyler Gentry, Ryan Busby, To File.



**Streets & Drainage  
Weekly Random Inspection Report  
Non-Compliance  
APR 2023 - MAR 2024**



Date:	SR#:	WO#:	Customer Name:	Category:	Problem Code:	Resolution:	Reason For Failure:	Utility Partners, L L C Response	DPW Comments:	Quality	PW	T. Qual	Rsp. Time
10/24/23	362541	242299	Lorraine Santo	Drainage	Ditch Not Driening	Cleaned Ditch	Response Time	Fail	Fail				1
10/24/23	379580	242297	City Sourced	Streets	Street Sweep	Swept Street & Curb	Response Time	Fail	Fail				1
01/18/24	382361	243502	Ella Holmes-Hines	Streets	Tree Limbs Overgrown	No Problem Found	Response Time	Fail	Fail				1
01/18/24	372181	243114	Karen Sherlock	Drainage	Water Standing	Repaired Alley	Response Time	Fail	Fail				1
01/18/24	363068	244271	Melody Jacoby	Drainage	Water Standing	Cleaned Ditch	Response Time	Fail	Fail				1
01/18/24	388952	244728	Hedy Moses	Streets	Tree Limbs Overgrown	Trimmed Trees	Response Time	Fail	Fail				1
01/18/24	388574	244952	Carol Henderson	Streets	Tree Limbs Overgrown	Trimmed Trees	Response Time	Fail	Fail				1
02/26/24	390415	246618	William Smith	Streets	Tree Limbs Overgrown	Trimmed Trees	Response Time	Fail	Fail				1
Total										0	0	0	8

<b>Total:</b>	8
<b>Quality:</b>	0
<b>Paperwork:</b>	0
<b>Total Quality:</b>	0
<b>Response Time:</b>	8

Note:  
Some quality may be just quality.  
Some quality may be just paperwork.  
Some quality may be a combination.  
  
The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included paperwork problems.

## End of Year Construction Crew Cost Comparison (April 1, 2022 - March 31, 2023)

### Streets & Drainage Construction Crew Construction Crew #1

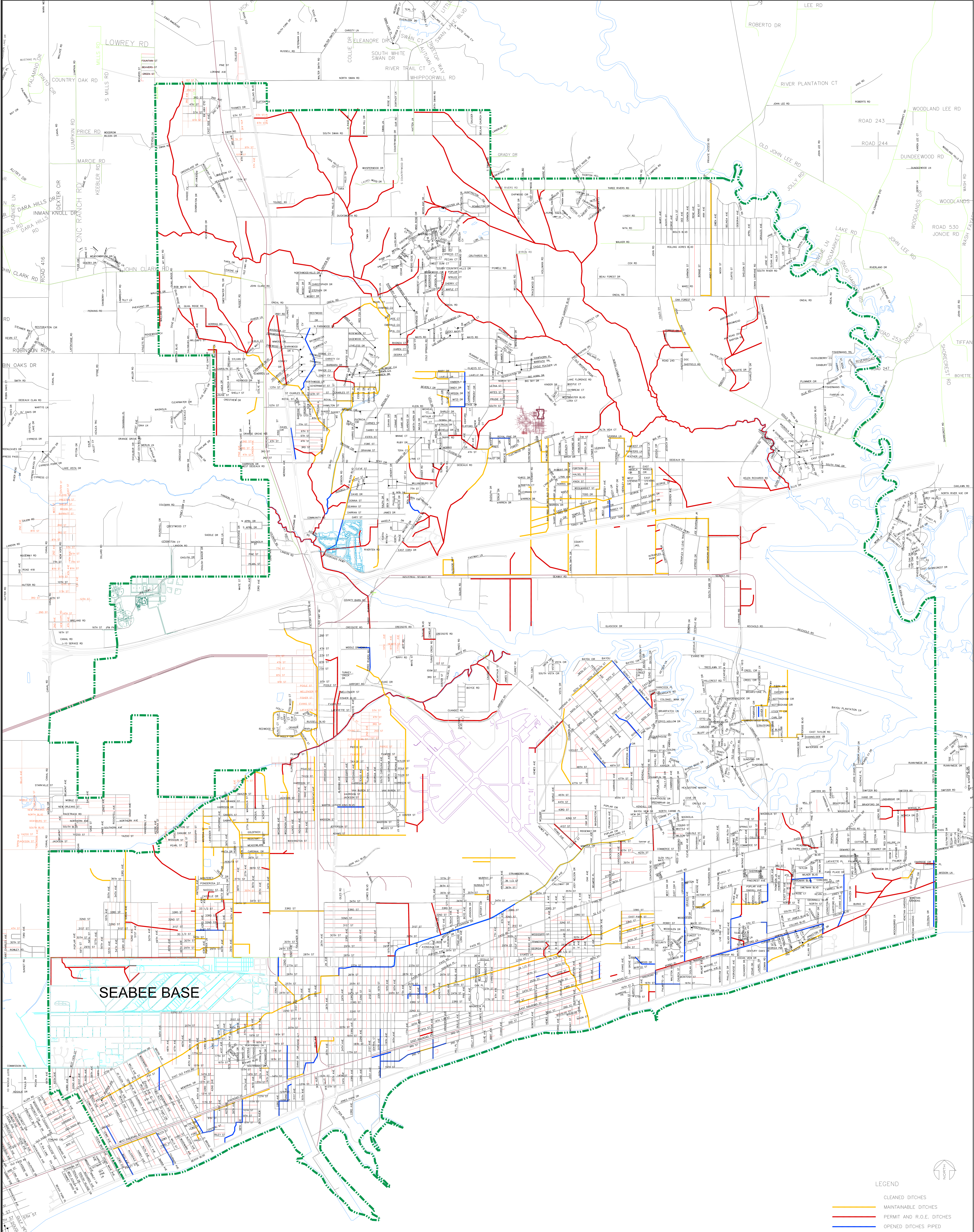
Project Name	SR#	Material Cost		Unit Price	
15261 RUSSELL BLVD	\$	88,376.00	\$ 12,527.04	\$ 89,386.86	\$ 76,859.82
3621 53RD AVENUE	\$	155,897.00	\$ 779.40	\$ 7,946.64	\$ 7,167.24
318 COMMERCE ST	\$	168,494.00	\$ 13,776.77	\$ 105,057.98	\$ 91,281.21
102 GRAHAM ST	\$	273,632.00	\$ 22,247.44	\$ 68,691.93	\$ 46,444.49
PALMER PL & FORD ST	\$	324,667.00	\$ 20,239.97	\$ 19,356.18	\$ (883.79)
15075 DUCKWORTH RD	\$	367,891.00	\$ 2,329.37	\$ 18,328.95	\$ 15,999.58
15053 DUCKWORTH RD	\$	367,892.00	\$ 1,845.19	\$ 15,362.95	\$ 13,517.76
15361 S SWAN RD	\$	369,851.00	\$ 2,646.75	\$ 21,592.04	\$ 18,945.29
BEACH DR & MARKHAM DR	\$	371,470.00	\$ 1,943.12	\$ 20,033.65	\$ 18,090.53
741 Beaus Landing Dr	\$	251,083.00	\$ 843.12	\$ 10,769.73	\$ 9,926.61
200 41ST ST	\$	372,084.00	\$ 532.98	\$ 7,874.65	\$ 7,341.67
97 RUSSELL BLVD	\$	232,876.00	\$ 9,533.51	\$ 31,313.09	\$ 21,779.58
MILL RD & CHAMPLIN ST	\$	378,884.00	\$ 5,191.39	\$ 35,442.25	\$ 30,250.86
LONDON RD & OLD HWY 49	\$	379,828.00	\$ 5,383.20	\$ 50,286.68	\$ 44,903.48
12473 DEDEAUX RD	\$	380,581.00	\$ 4,808.54	\$ 21,400.64	\$ 16,592.10
14495 WHITNEY DR	\$	373,202.00	\$ 1,139.40	\$ 17,577.40	\$ 16,438.00
DIXIE AVE & 11TH ST	\$	382,650.00	\$ 138.75	\$ 2,325.00	\$ 2,186.25
8378 WEST VIRGINIA AVE	\$	381,956.00	\$ 3,609.68	\$ 13,254.68	\$ 9,645.00
1315 25TH AVE	\$	383,226.00	\$ 10.00	\$ 10.00	\$ -
23RD AVE & 14TH ST	\$	385,092.00	\$ 385.76	\$ 5,234.68	\$ 4,848.92
DEDEAUX RD	\$	386,913.00	\$ 5,313.51	\$ 21,002.28	\$ 15,688.77
11086 KLEIN RD	\$	296,850.00	\$ 1,078.15	\$ 17,992.40	\$ 16,914.25
12312 COX RD	\$	385,934.00	\$ 1,446.28	\$ 10,548.04	\$ 9,101.76
100 DEANNA ST	\$	298,901.00	\$ 406.46	\$ 9,343.28	\$ 8,936.82
3901 WASHINGTON AVE	\$	389,753.00	\$ 24,037.52	\$ 71,734.05	\$ 47,696.53
15704 PARKWOOD DR S	\$	389,234.00	\$ 179.39	\$ 2,443.64	\$ 2,264.25
SANS SOUCI DR & E PASS RD	\$	390,511.00	\$ 16,865.55	\$ 86,393.41	\$ 69,527.86
13214 MY WAY RD	\$	390,127.00	\$ 4,123.20	\$ 12,836.00	\$ 8,712.80
WASHINGTON AVE & NANCY PL	\$	390,767.00	\$ 6,868.10	\$ 19,195.32	\$ 12,327.22

14325 RIPPY RD	\$	369,030.00	\$	9,220.57	\$	25,268.68	\$	16,048.11
3009 50TH AVE	\$	392,553.00	\$	2,471.39	\$	12,728.64	\$	10,257.25
3900 WASHINGTON AVE	\$	394,146.00	\$	1,459.60	\$	5,634.68	\$	4,175.08
14125 O'NEAL RD	\$	397,812.00	\$	2,196.00	\$	6,680.00	\$	4,484.00
		Totals	\$	185,577.10	\$	863,046.40	\$	677,469.30
<b>Labor Cost/Equipment &amp; Fuel Cost</b>								\$310,648.00
<b>Labor Cost with Rain &amp; Emergency Days Deducted</b>							26 Rain Days & 0 Emergency Days @ \$1194.8/Day	\$ 31,064.80
							<b>Total Amount Saved</b>	<b>\$397,886.10</b>
							<b>% Overall Savings</b>	<b>46%</b>
<b>Construction Crew #2</b>								
<b>Project Name</b>		<b>SR#</b>		<b>Material Cost</b>		<b>Unit Price</b>		
38 PEMBROOK CIR		67555		\$ 7,425.01	\$	23,845.65	\$	16,420.64
12425 QUAIL RIDGE RD		309640		\$ 2,196.35	\$	11,302.06	\$	9,105.71
JOHN CLARK RD & SWEETWATER TRL		365585		\$ 825.42	\$	12,976.01	\$	12,150.59
12540 QUAIL RIDGE RD		316736		\$ 3,167.25	\$	14,441.36	\$	11,274.11
12510 QUAIL RIDGE RD		296631		\$ 3,140.47	\$	24,434.64	\$	21,294.17
12556 QUAIL RIDGE RD		368431		\$ 29.43	\$	69.85	\$	40.42
13015 QUAIL RIDGE RD		367445		\$ 2,652.76	\$	6,293.04	\$	3,640.28
215 43RD ST		366517		\$ 353.46	\$	356.04	\$	2.58
15293 6TH ST		366110		\$ 3,551.54	\$	17,655.44	\$	14,103.90
8072 34TH AVE		369756		\$ 9,030.47	\$	65,734.77	\$	56,704.30
23 51ST ST		357252		\$ 16,199.09	\$	92,141.07	\$	75,941.98
51 52ND ST		371472		\$ 1,069.60	\$	6,628.00	\$	5,558.40
E TAYLOR RD		375350		\$ 50,099.48	\$	192,530.72	\$	142,431.24
58 53RD ST		375357		\$ 2,019.60	\$	18,958.00	\$	16,938.40
435 N WILSON BLVD		228652		\$ 32,976.42	\$	128,182.79	\$	95,206.37
2108 23RD AVE		317065		\$ 5,331.82	\$	23,718.00	\$	18,386.18
3500 14TH ST		389315		\$ 48,042.55	\$	159,499.05	\$	111,456.50
		Totals		\$ 188,110.72	\$	798,766.49	\$	610,655.77
<b>Labor Cost/Equipment &amp; Fuel Cost</b>								\$310,648.00
<b>Labor Cost with Rain &amp; Emergency Days Deducted</b>							26 Rain Days & 0 Emergency Days @ \$1194.8/Day	\$ 31,064.80
							<b>Total Amount Saved</b>	<b>\$331,072.57</b>
							<b>% Overall Savings</b>	<b>41%</b>

<b>Total Savings</b>	\$728,958.67
<b>% Overall Savings</b>	43.9%

# ROUTINE DITCH CLEANING

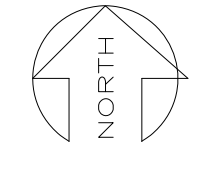
Apr 1, 2023 to March 31, 2024



SEABEE BASE

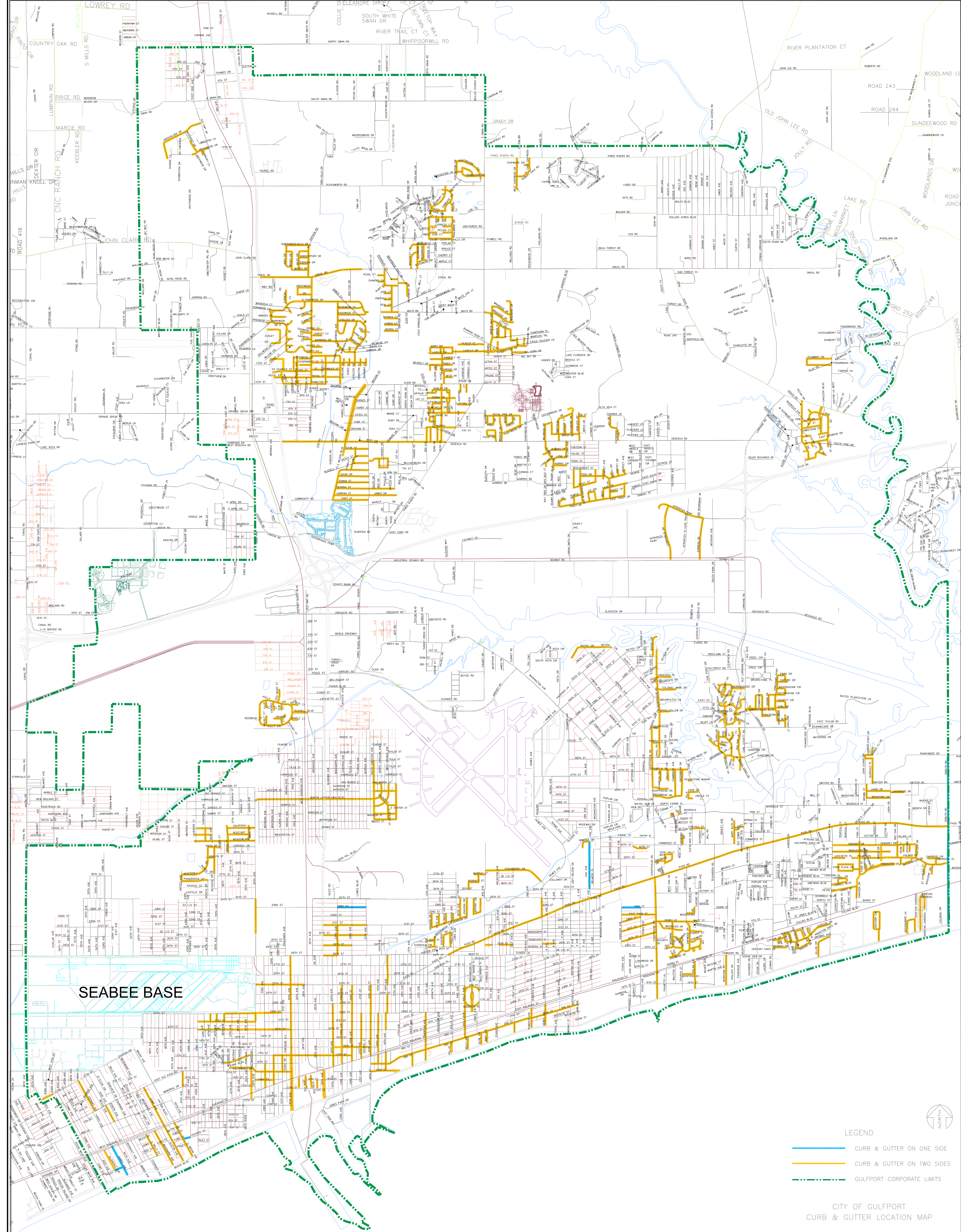
- LEGEND
- CLEANED DITCHES
  - MAINTAINABLE DITCHES
  - PERMIT AND R.O.E. DITCHES
  - OPENED DITCHES PIPED
  - GULFPORT CORPORATE LIMITS
  - DITCHES WITH LIMITED ACCESS

CITY OF GULFPORT  
DITCH CLEANING MAP



# ROUTINE STREET SWEEPING

Apr 1, 2023 to March 31, 2024



SEABEE BASE

**LEGEND**

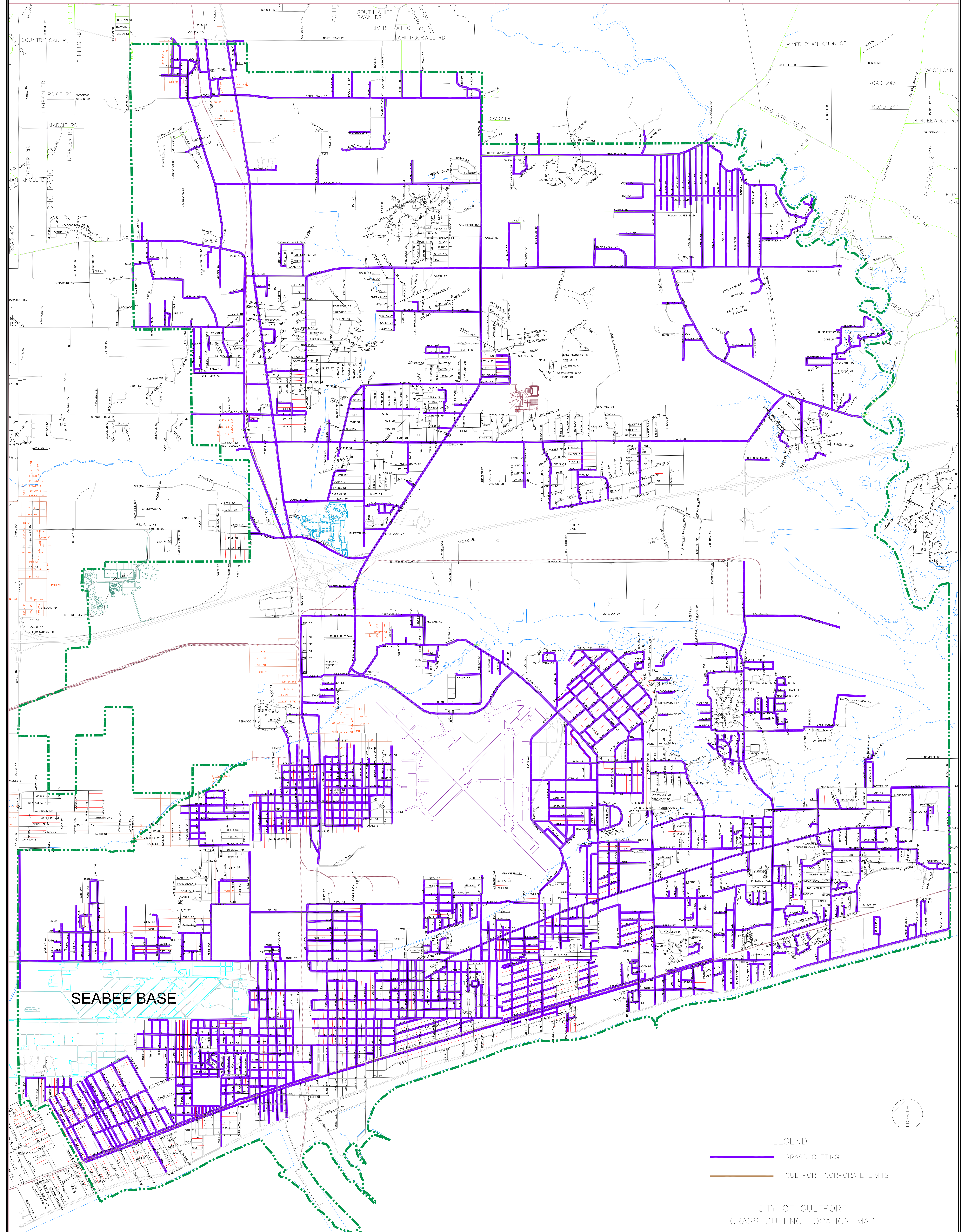
-  CURB & GUTTER ON ONE SIDE
-  CURB & GUTTER ON TWO SIDES
-  GULFPORT CORPORATE LIMITS

CITY OF GULFPORT  
CURB & GUTTER LOCATION MAP



# ROUTINE GRASS CUTTING

Apr 1, 2023 to March 31, 2024

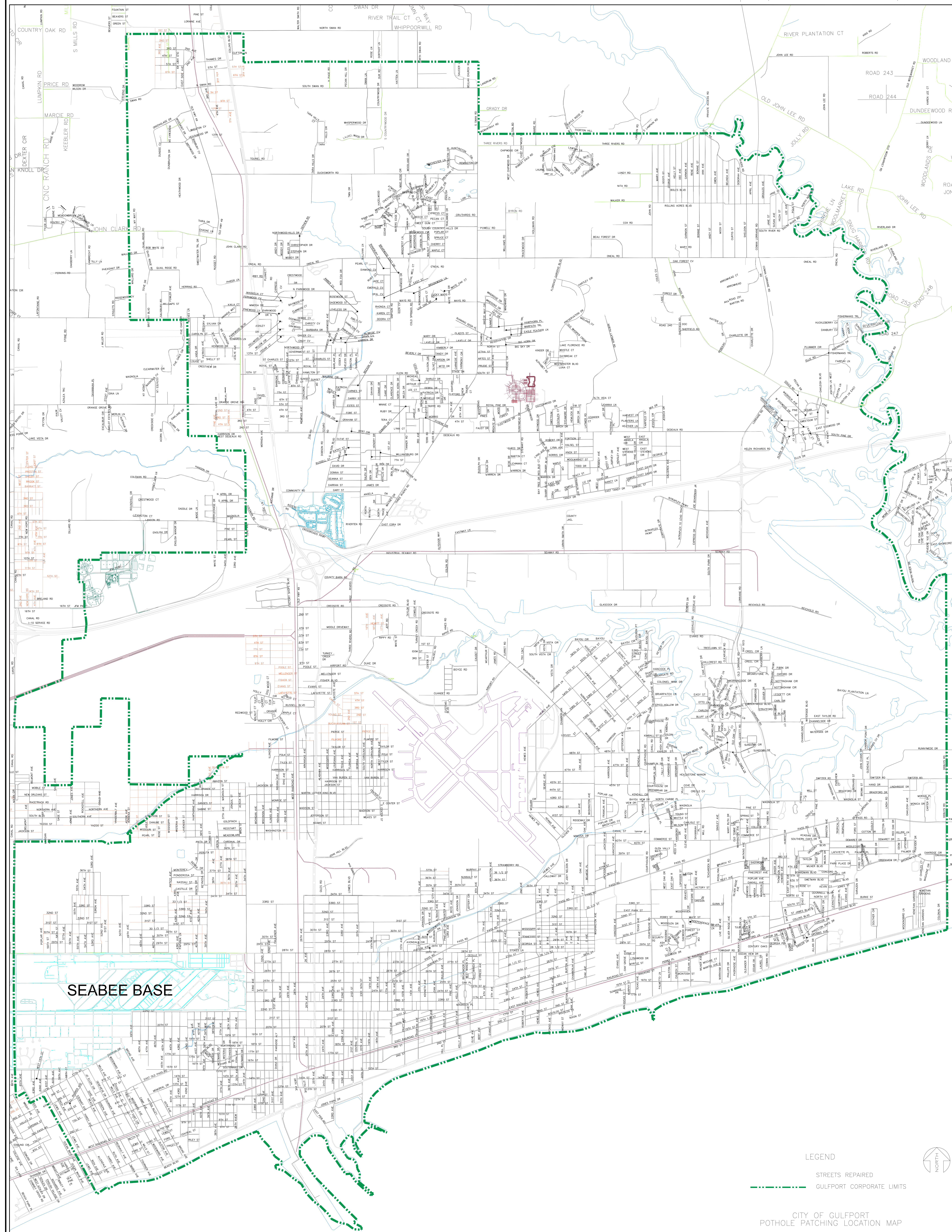


### LEGEND

- GRASS CUTTING
- GULFPORT CORPORATE LIMITS

# ROUTINE ASPHALT PATCHING

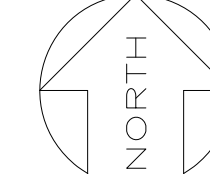
Apr 1, 2023 to March 31, 2024



SEABEE BASE

LEGEND  
STREETS REPAIRED  
GULFPORT CORPORATE LIMITS

CITY OF GULFPORT  
POTHOLE PATCHING LOCATION MAP





AUGUST 2024 INV. REPORT

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	51.00	60.00	-9	5.50	EA	\$280.50	-49.50
8153009	1 1/2" COUPLING, DRESSER	169.00	169.00		18.05	EA	\$3,050.45	
8154006	1 1/2" COUPLING, METER, FL, FPT	10.00	9.00	+1	40.66	EA	\$4,066.00	+40.66
8154003	1 1/2" CUTOFF, WHEEL, FPT	14.00	14.00		23.50	EA	\$329.00	
8154007	1 1/2" GASKET, METER, FL	44.00	53.00	-9	0.50	EA	\$22.00	-4.50
8156035	1 1/2" x 6" REPAIR CLAMP	16.00	16.00		12.10	EA	\$193.60	
8153015	1 1/4" NIPPLE, 6" LENGTH	18.00	18.00		8.47	EA	\$152.46	
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	40.00	40.00		38.00	EA	\$1,520.00	
8153058	1" COUPLING, DRESSER	36.00	36.00		13.15	EA	\$473.40	
8154029	1" NIPPLE, METER, LONG	0.00	0.00		8.00	EA	\$0.00	
8154032	1" RISER, METER, 12" HT	9.00	9.00		137.00	EA	\$1,233.00	
8152028	1" TEE, SW	16.00	16.00		1.89	EA	\$30.24	
8156030	1" x 3" REPAIR CLAMP	82.00	82.00		5.50	EA	\$451.00	
8154037	1" x 3/4" x 3/4" WYE, CTS	188.00	188.00		36.30	EA	\$6,824.40	
8155015	12" x 2" SERVICE SADDLE	3.00	3.00		67.52	EA	\$202.56	
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	4.00	3.00	+1	316.80	EA	\$1,267.20	+316.80
8153030	2" COUPLING, DRESSER	9.00	9.00		22.38	EA	\$201.42	
8152001	2" COUPLING, SW	49.00	47.00	+2	6.59	EA	\$322.91	13.18
8152003	2" ELBOW, 45 DEG, SW	36.00	36.00		9.48	EA	\$341.28	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	8.00	8.00		44.00	EA	\$352.00	
8153037	2" NIPPLE, 12" LENGTH	27.00	29.00	+2	11.68	EA	\$315.36	+23.36
8154220	2" OCTAVE METER	5.00	5.00		1,550.00	EA	\$7,750.00	
8152013	2" x 1" BUSHING, SW	39.00	41.00	-2	7.52	EA	\$293.28	-15.04
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00		56.10	EA	\$4,488.00	
8252011	3" x 3" COUPLING, PL - PL	60.00	60.00		84.05	EA	\$5,043.00	
8156024	3" x 3" REPAIR CLAMP	30.00	29.00	+1	16.00	EA	\$480.00	+16

8159019	3/4" BIBB, SMOOTH	7.00	11.00	-4	6.00	EA	\$42.00	-24
8153069	1" PLUG, MPT	49.00	46.00	+3	1.88	EA	\$92.12	+5.64
8156027	2-1/2" x 6" REPAIR CLAMP	12.00	12.00		17.60	EA	\$211.12	
8251012	4" CLEANOUT, SW x FPT	173.00	159.00	+14	7.11	EA	\$1,230.03	+99.54
8154060	3/4" METER RISER, 12"H	18.00	18.00		137.00	EA	\$2,466.00	
8251014	6" ELBOW, 22.5 DEG, SW x SW	58.00	58.00		17.45	EA	\$1,012.10	
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	9.00	9.00		56.10	EA	\$504.90	
8154223	6" OCTAVE METER	2.00	2.00		3,925.00	EA	\$7,850.00	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	8.00	8.00		169.00	EA	\$1,352.00	
3112021	BLUE GLUE, 16oz	41.00	41.00		9.35	EA	\$383.35	
8155006	6" x 1" cc SERVICE SADDLE	26.00	24.00	+2	27.07	EA	\$703.82	+54.14
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	4.00	9.00	-5	132.00	EA	\$528.00	-660
3112009	BLUE MARKING PAINT	164.00	157.00	+7	2.47	EA	\$405.08	+17.29
3112008	WHITE MARKING PAINT	141.00	107.00	+34	2.47	EA	\$348.27	+83.98
3112010	GREEN MARKING PAINT	106.00	165.00	-59	2.47	EA	\$407.55	-145.73
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 ( 18" )	46.00	46.00		327.60	EA	\$15,069.60	
8159011	DYE, TRACING - LIME	143.00	143.00		15.50	EA	\$2,216.50	
8159003	EMBLEM - FISH	61.00	61.00		0.01	EA	\$0.61	
3118036	24" ARCHED CONCRETE PIPE	24.00	24.00		456.40	EA	\$10,953.60	
7121002	FILL DIRT	1,600.00	1,600.00		8.00	EA	\$12,800.00	
8159016	FLAG, GREEN	110.00	110.00		8.50	PER 100	\$935.00	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	3.00	3.00		2,489.44	EA	\$7,468.32	
3118021	24" ROUND CONCRETE PIPE	26.00	26.00		376.32	EA	\$9,784.32	
3118023	30" ROUND CONCRETE PIPE	7.00	7.00		542.72	EA	\$3,799.04	
8156042	HYMAX, COUPLING, 6"	8.00	7.00		285.40	EA	\$1,997.80	+285.40
3118024	36" ROUND CONCRETE PIPE	14.00	14.00		704.00	EA	\$9,856.00	
3118038	36" ARCHED CONCRETE PIPE	2.00	2.00		753.20	EA	\$1,506.40	
8159015	MARKER, BLUE	123.00	123.00		18.25	EA	\$2,244.75	
3114003	PERM-PATCH	72.00	72.00		26.95	EA	\$1,940.40	
3111042	QUAD PLUG	8.00	8.00		39.38	EA	\$315.04	
3118034	15" ARCHED CONCRETE PIPE	2.00	2.00		526.40	EA	\$1,052.80	
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	26.00	26.00		179.20	EA	\$4,659.20	

8159001	STATION, WATER SAMPLING	21.00	21.00		331.00	EA	\$6,951.00	
1121011	TUBING' MUNICIPAL SERVICE, 1"	2,000.00	1,916.00	+84	0.58	FT	\$1,160.00	+48.72
3118019	18" ROUND CONCRETE PIPE	18.00	18.00		245.76	EA	\$4,423.68	
8159009	WIRE, GREEN # 12	15.00	17.00	-2	66.75	EA	\$1,001.25	-133.50
		6,118.00	# 6,060.00				\$157,354.71	

**475 DIFF / 98.3%**

**LOSS \$ 730.60 / GAIN \$ 645.10**

**CITY OF GULFPORT, MISSISSIPPI**

**AGREED-UPON PROCEDURES REPORT**

**BENCHMARK TESTING OF CITY'S UTILITY  
INSPECTION AND MAINTENANCE TESTING WITH  
H2O INNOVATION OPERATION & MAINTENANCE, LLC**

**FOR THE TWELVE MONTHS ENDED  
MARCH 31, 2023**



## INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

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Honorable Billy Hewes, Mayor  
and City Council  
City of Gulfport, Mississippi  
Gulfport, Mississippi

We have performed the procedures enumerated below with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City of Gulfport, Mississippi's (the "City") Public Works contracts with H2O Innovation Operation & Maintenance, LLC (H2O) for the twelve months ended March 31, 2023 (the "subject matter"). The City's Public Works Department's management is responsible for the subject matter.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with H2O Innovation Operation & Maintenance, LLC for the twelve months ended March 31, 2023. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are addressed below.

### **Procedures**

We selected a sample size of 60 reports from the Weekly Inspection Reports completed from April 1, 2022 through March 31, 2023, for the Streets and Drainage Division and Water and Sewer Division and performed the following procedures:

- 1) Determined that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
- 2) Agreed the requested information to the Completed Requests Report (or Work Order).
- 3) Production and Response Time Benchmarks:
  - a. Agreed the date initialized and the date closed to the Request and Work Order reports.
  - b. Determined the mathematical accuracy of the number of working days from the date initialized and the date closed.
  - c. Determined that the inspector used the correct benchmark for the work performed.
  - d. Determined that the inspector's conclusion was accurate and properly documented.

- 
- 4) Quality Benchmarks:
    - a. Determined that pictures of the site were attached to the report (some were digital pictures that were maintained electronically).
    - b. Determined that construction activities were adequately described to support the inspector's conclusion.
  - 5) Determined that all failed reports were signed and dated by the H2O Innovation Operation & Maintenance (H2O) supervisor and the City's representative.

**Findings**

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<b><u>60</u></b>
Overall Benchmark Compliance Results	<b><u>99.8%</u></b>

- 2) The breakdown of positive scores by questions and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample.	100.0%	100.0%
Request agrees to Completed Requests Report (or Work Order).	100.0%	100.0%
Date initiated and date closed agree.	100.0%	100.0%
Number of working days between date initialized and date closed is mathematically accurate.	100.0%	100.0%
Inspector used the correct benchmark.	100.0%	100.0%
Inspector's conclusion is accurate and properly documented.	100.0%	100.0%
Pictures of the site are attached to the report (or digitally maintained).	96.7%	100.0%
Construction activities were adequately described to support inspector's conclusion.	100.0%	100.0%
All failed reports are signed and dated by H2O supervisor and the City's Representative.	100.0%	100.0%
<b>Average</b>	<b>99.6%</b>	<b>100.0%</b>



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## Procedures

Selected a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from April 1, 2022 through March 31, 2023, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and performed the following procedures:

- 1) Production and Response Time Benchmarks:
  - a. Determined that the inspector used the correct benchmark for the work performed.
- 2) Determined that the inspector's conclusion was accurate and properly documented.
- 3) Quality Benchmarks:
  - a. Determined that pictures of the site were attached to the report.
  - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 4) Determined that all failed reports were signed and dated by the H2O supervisor and the City's Representative.

## Findings

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<b><u>60</u></b>
Overall Benchmark Compliance Results	<b><u>96.3%</u></b>

- 2) The breakdown of positive scores by questions and department is as follows:

<b>DAILY INSPECTION REPORTS</b>	<b>Streets and Drainage</b>
Inspector used the correct benchmark.	100.0%
Inspector's conclusion is accurate and properly documented.	90.0%
Pictures of the site are attached to the report (or digitally maintained).	100.0%
Construction activities were adequately described to support inspector's conclusion.	91.7%
All failed reports are signed and dated by H2O supervisor and the City's Representative.	100.0%
<b>Average</b>	<b><u>96.3%</u></b>

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We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the subject matter. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City's Public Works Department and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City or as required by law.

*Mauldin & Jenkins, LLC*

Macon, Georgia  
July 26, 2024

**CITY OF GULFPORT, MISSISSIPPI**

**AGREED-UPON PROCEDURES REPORT**

**BENCHMARK TESTING OF CITY'S UTILITY  
CUSTOMER SURVEY WITH  
H2O INNOVATION OPERATION & MAINTENANCE, LLC**

**FOR THE TWELVE MONTHS ENDED  
MARCH 31, 2023**



## INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

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Honorable Billy Hewes, Mayor  
and City Council  
City of Gulfport, Mississippi  
Gulfport, Mississippi

We have performed the procedures enumerated below on determining the results of the benchmark performance calculations included in the City of Gulfport, Mississippi's (the "City") Department of Public Works preparation of the H2O Innovation Operation & Maintenance, LLC (H2O) for the year ended March 31, 2023 Performance Report (the "subject matter"). The City's Public Works Department's management is responsible for the subject matter.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the H2O Innovation Operation & Maintenance, LLC for the year ended March 31, 2023 Performance Report. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

### Procedures

- 1) Selected a sample of closed work orders called in by individual citizens between April 1, 2022 and March 31, 2023. The sample size was sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample was selected from a population that excluded work orders initiated by City employees and customers with no contact information.
- 2) Delineated the sample to ensure that a proportionate number of Water and Sewer and Streets and Drainage work orders were selected. Further delineated, proportionately, the same samples in these two areas by ward.
- 3) Conducted a survey of the selected work orders to determine answers to the following questions:
  - a. Did the work completed resolve the type of problem?
  - b. Were the employees courteous at all times?
  - c. Was the work completed in a timely manner?
  - d. Was the job site properly cleaned at completion of work?

- e. Once completed, did the project require rework?
- f. Was the overall performance satisfactory or unsatisfactory?

**Findings**

1) The overall results are as follows:

Number of citizens responding **280**

Overall satisfaction rate **97.7%**

*These results have a margin of error of plus or minus 5%.*

2) The breakdown of positive scores by questions, by ward, and by department is as follows:

	<b>Resolution</b>	<b>Courtesy</b>	<b>Timeliness</b>	<b>Cleanup</b>	<b>No Rework</b>	<b>Overall Satisfaction</b>	
	Question 1	Question 2	Question 3	Question 4	Question 5	Question 6	Totals
<b>Water and Sewer Department</b>							
Ward 1	100.0%	97.5%	97.5%	100.0%	100.0%	100.0%	99.2%
Ward 2	97.5%	97.5%	95.0%	100.0%	100.0%	95.0%	97.5%
Ward 3	100.0%	100.0%	97.5%	100.0%	97.5%	100.0%	99.2%
Ward 4	97.4%	97.4%	97.4%	97.4%	97.4%	97.4%	97.4%
Ward 5	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 6	95.0%	100.0%	97.5%	95.0%	97.5%	95.0%	96.7%
Ward 7	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Average	98.6%	98.9%	97.8%	98.9%	98.9%	98.2%	98.6%
<b>Streets and Drainage Department</b>							
Ward 1	92.5%	97.5%	92.5%	95.0%	90.0%	90.0%	92.9%
Ward 2	98.2%	100.0%	100.0%	98.2%	100.0%	100.0%	99.4%
Ward 3	92.5%	97.5%	95.0%	95.0%	95.0%	95.0%	95.0%
Ward 4	95.6%	95.6%	93.3%	95.6%	93.3%	95.6%	94.8%
Ward 5	95.0%	97.5%	97.5%	97.5%	97.5%	97.5%	97.1%
Ward 6	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
Ward 7	97.5%	100.0%	97.5%	97.5%	97.5%	100.0%	98.3%
Average	95.9%	98.3%	96.5%	97.0%	96.2%	96.9%	96.8%



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We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the subject matter. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City's Public Works Department, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City or as required by law.

*Mauldin & Jenkins, LLC*

Macon, Georgia  
July 26, 2024



## Memorandum

**To:** Mayor Hugh Keating and Members of City Council

**CC:** Wayne E. Miller, CAO  
Jeremy Harrison, P.E., Director of Engineering  
Bobby Knesal, Senior Vice President - H2O Innovation Operation & Maintenance, LLC  
Ryan Busby, Project Manager - H2O Innovation Operation & Maintenance, LLC  
Legal Department

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

**Date:** November 5, 2025

**Re: Recommendation Regarding Release of Retainage to H2O Innovation Operation & Maintenance, LLC for Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2023- 2024 (April 1, 2023 – March 30, 2024)**

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On November 18, 2025, the Department of Public Works will present the final report of performance of H2O Innovation Operation & Maintenance, LLC for the contract of Water & Sewer Maintenance and Streets & Drainage Maintenance, for FY 2023 – FY 2024 (April 1, 2023 – March 31, 2024). This report details and summarizes the results of benchmark and performance findings.

From these final calculations, the amount of retainage to be released or paid to H2O Innovation Operation & Maintenance, LLC is shown. Below is a copy of that matrix for each area. On November 4, 2025, H2O Innovation Operation & Maintenance, LLC responded with the attached letter from Ryan Busby (H2O Innovation Operation & Maintenance, LLC Project Manager) accepting the report presented by our staff.

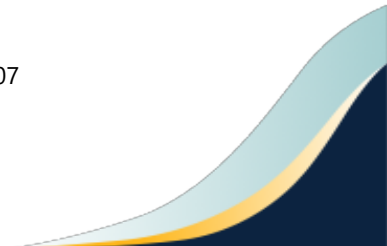
Based on the above information, I recommend releasing the amount from the invoices submitted by H2O Innovation Operation & Maintenance, LLC on November 5, 2025, and request payment in the amount of \$569,564.62.



Division	Year 2 Cost FY2023- FY2024 (April 1, 2023 – March 31, 2024	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation & Maintenance, LLC.
Water & Sewer	\$6,226,634.89	\$311,331.78	\$0.00	\$0.00	\$311,331.78
Streets & Drainage	\$5,166,840.42	\$258,232.84	\$0.00	\$0.00	\$258,232.84
<b>Total</b>	<b>\$11,391,291.95</b>	<b>\$569,564.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$569,564.62</b>

I recommend approval for issuance of this special check.

- Attachments: 1. Invoice No. 2024-RET-WS from H2O Innovation Operation & Maintenance, LLC  
 2. Invoice No. 2024-RET-SD from H2O Innovation Operation & Maintenance, LLC



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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** NOVEMBER 4, 2025

**To:** Mayor Hugh Keating  
City Council Members

**From:** Police Department  
Code Enforcement Division

**Subject:** Chapter 3 Notice(s) to be made part of the minutes.

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**RE:** Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:

**WARD 2**

- Parcel 1: 1010K-02-022.000. Lot 4 Blk 24 Anniston Estates Unit #3. Property Located At 2207 Taylor Blvd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris. Thomas Teshena T Case: 16731
- Parcel 2: 0910I-02-020.000. Beg At Inter Of E Mar Loposser St With N Mar Victory Rd N Along E Mar Loposser St 150 Ft E 90 Ft S 150 Ft To N Mar Victory Rd W Along Rd 90 Ft To Pob Part Se1/4 Of Ne1/4 Sec 36-7-11. Property Located At 618 Loposser Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintain Or Remove, Remove Clutter And Debris. Comerford Eric Case: 16997

**WARD 3**

- Parcel 3: 0910N-02-021.000. Lots 11 & 12 & W 5 Ft Of Lot 13 Blk 10 East Magnolia Grove. Property Located At 206 31st Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris. Phelps Eula Mae Summers -Est- Case: 16659
- Parcel 4: 0911C-01-168.001. S 88 Ft Of Lots 45-48 Blk 8 Hewes Add Sec 2-8-11. Property Located At 2216 Searle Ave. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Obtain Permit Or Remove. Pedersen Tia Saucier Case: 16772

**WARD 5**

Parcel 5: 1008F-01-003.028. Lot 28 Oakleigh Manor North Subd Replat Of Replat Of Retreat Village West. Property Located At 10676 Plummer Cir. For Violation of Make Necessary Repairs. Harvey Charles R Jr ETAL Case: 16822



**CODE ENFORCEMENT DIVISION**

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

October 28, 2025

THOMAS TESHENA T  
2207 TAYLOR BLVD  
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 1010K-02-022.000  
2207 TAYLOR BLVD

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

The violations are as follows:

<b>Violation(s):</b>	<b>Required Corrective &amp; Remedial Action(s):</b>
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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.

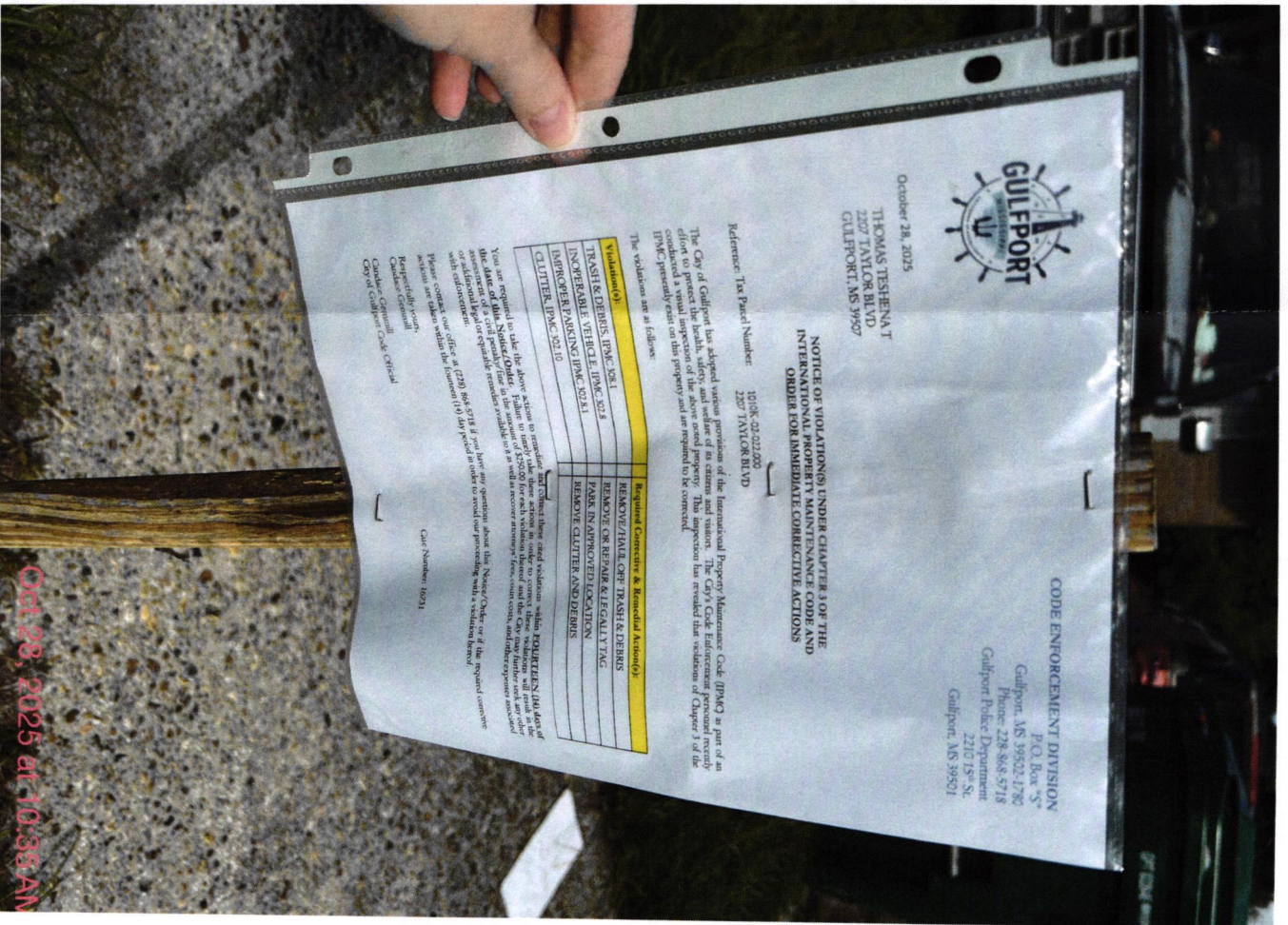
Respectfully yours,  
Candace Gemmill

Candace Gemmill  
City of Gulfport Code Official

Case Number: 16731



Oct 28, 2025 at 10:35 AM



October 28, 2025  
 THOMAS TESHENNA, T  
 227 TAYLOR BLVD  
 GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE  
 INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
 ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 10136 02 021 000  
 227 TAYLOR BLVD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of the community and to ensure that all property is maintained in a safe and sanitary condition. This inspection has revealed that violation(s) of Chapter 1 of the IPMC presently exist on this property and are required to be corrected.

The violation(s) are as follows:

Violation(s)	Required Corrective Action(s)
TRASH & DEBRIS, IPMC 502.1	REMOVE/TRAIL OFF TRASH & DEBRIS
TRASH & DEBRIS, IPMC 502.2	REMOVE OR REPAIR ILLEGAL TAGS
UNAPPROVED PARKING, IPMC 502.81	PARK IN APPROVED LOCATION
ILLEGAL PARKING, IPMC 502.10	REMOVE CLUTTER AND DEBRIS
CLUTTER, IPMC 502.10	

You are required to take the above actions to maintain and correct the violations within 10 business days of the date of this Notice. Failure to take these actions in order to correct the violations within the specified time frame may result in the City taking further action, including but not limited to, the issuance of a stop-work order, the suspension of the contractor's license, and the suspension of the contractor's bid bond. If you have any questions about this Notice, please contact the City of Gulfport Code Official at (228) 868-5718. If you need to schedule a meeting with the Code Official, please contact the City of Gulfport Code Official at (228) 868-5718. If you need to schedule a meeting with the Code Official, please contact the City of Gulfport Code Official at (228) 868-5718.

City of Gulfport  
 Code Official

CODE ENFORCEMENT DIVISION  
 P.O. Box 55  
 Gulfport, MS 39502-0055  
 Phone: 228-868-5718  
 Gulfport Police Department  
 2210 15th St.  
 Gulfport, MS 39501

Oct 28, 2025 at 10:38 AM



**CODE ENFORCEMENT DIVISION**

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

October 31, 2025

COMERFORD ERIC  
 618 LOPOSSER AVE  
 GULFPORT, MS 39507

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

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

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
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: 16997



**CODE ENFORCEMENT DIVISION**

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

October 31, 2025

COMERFORD ERIC  
 P O BOX 7272  
 GULFPORT, MS 39506

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

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

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

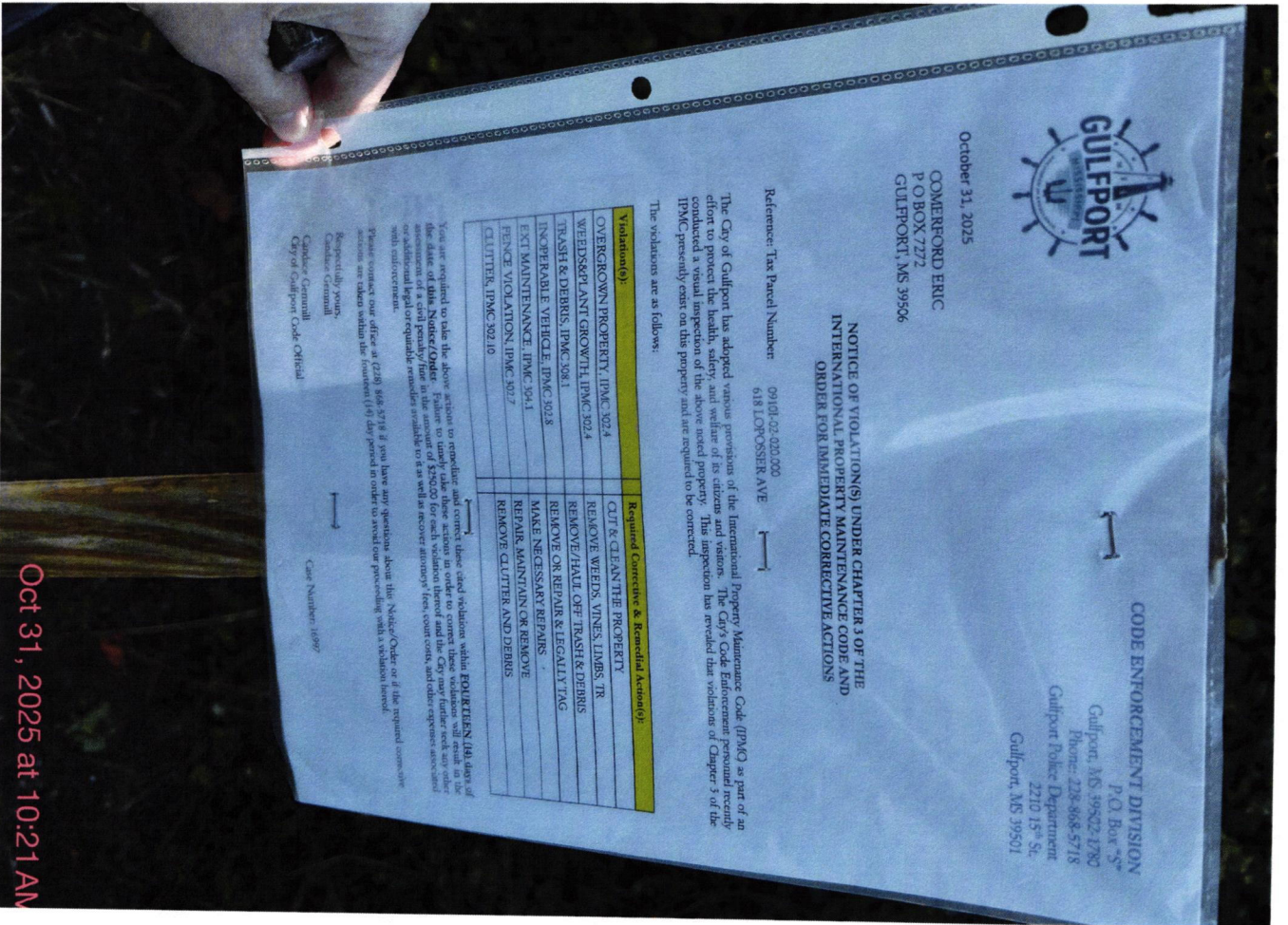
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16997





**CODE ENFORCEMENT DIVISION**

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

October 29, 2025

PHELPS EULA MAE SUMMERS -EST-  
206 31ST STREET  
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: 0910N-02-021.000  
206 31ST AVE

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

The violations are as follows:

<b>Violation(s):</b>	<b>Required Corrective &amp; Remedial Action(s):</b>
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

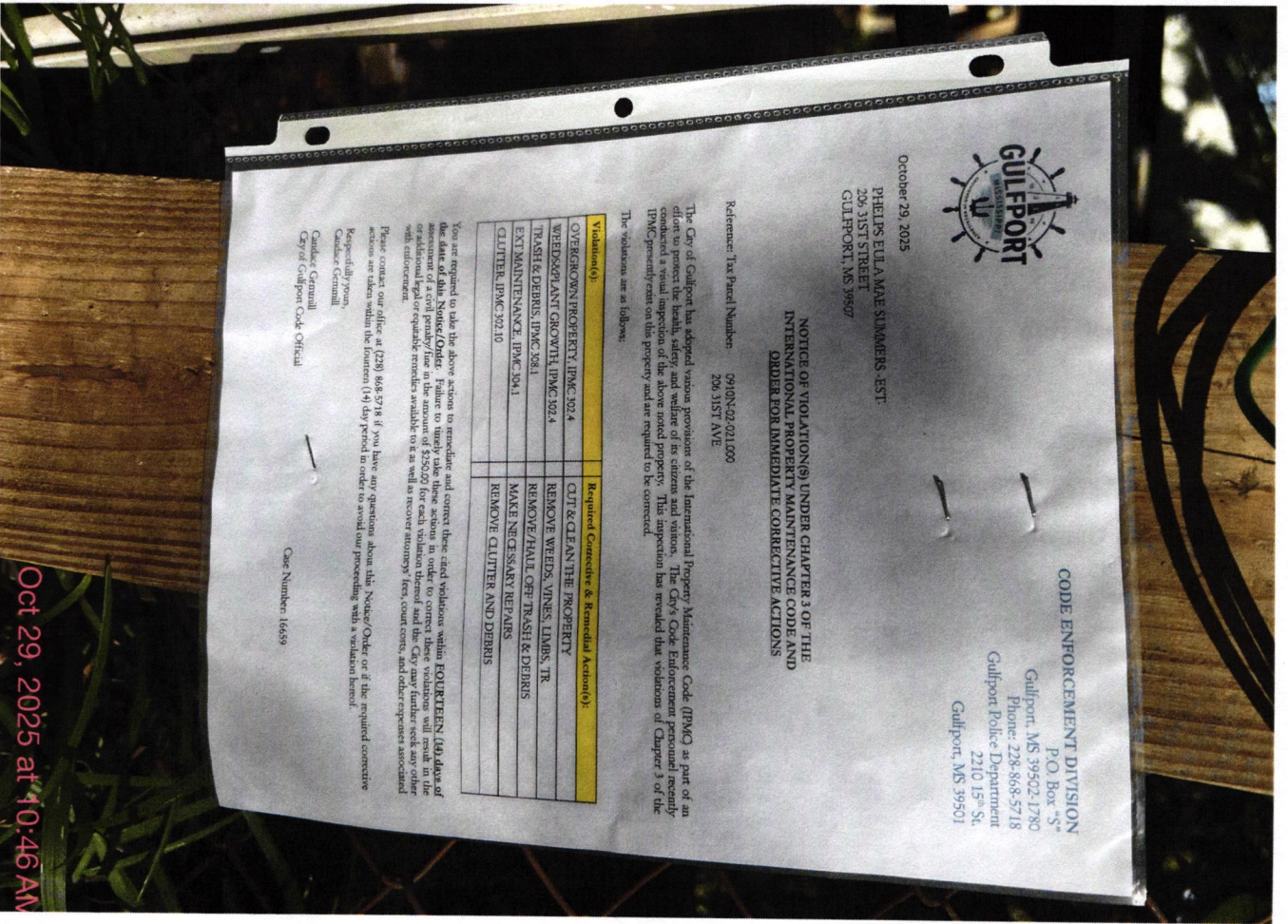
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16659





**CODE ENFORCEMENT DIVISION**

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

October 28, 2025

PEDERSEN TIA SAUCIER  
2216 SEARLE AVE  
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911C-01-168.001  
2216 SEARLE AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UNPERMITTED STRUCTURE SEC VIII	OBTAIN PERMIT OR REMOVE

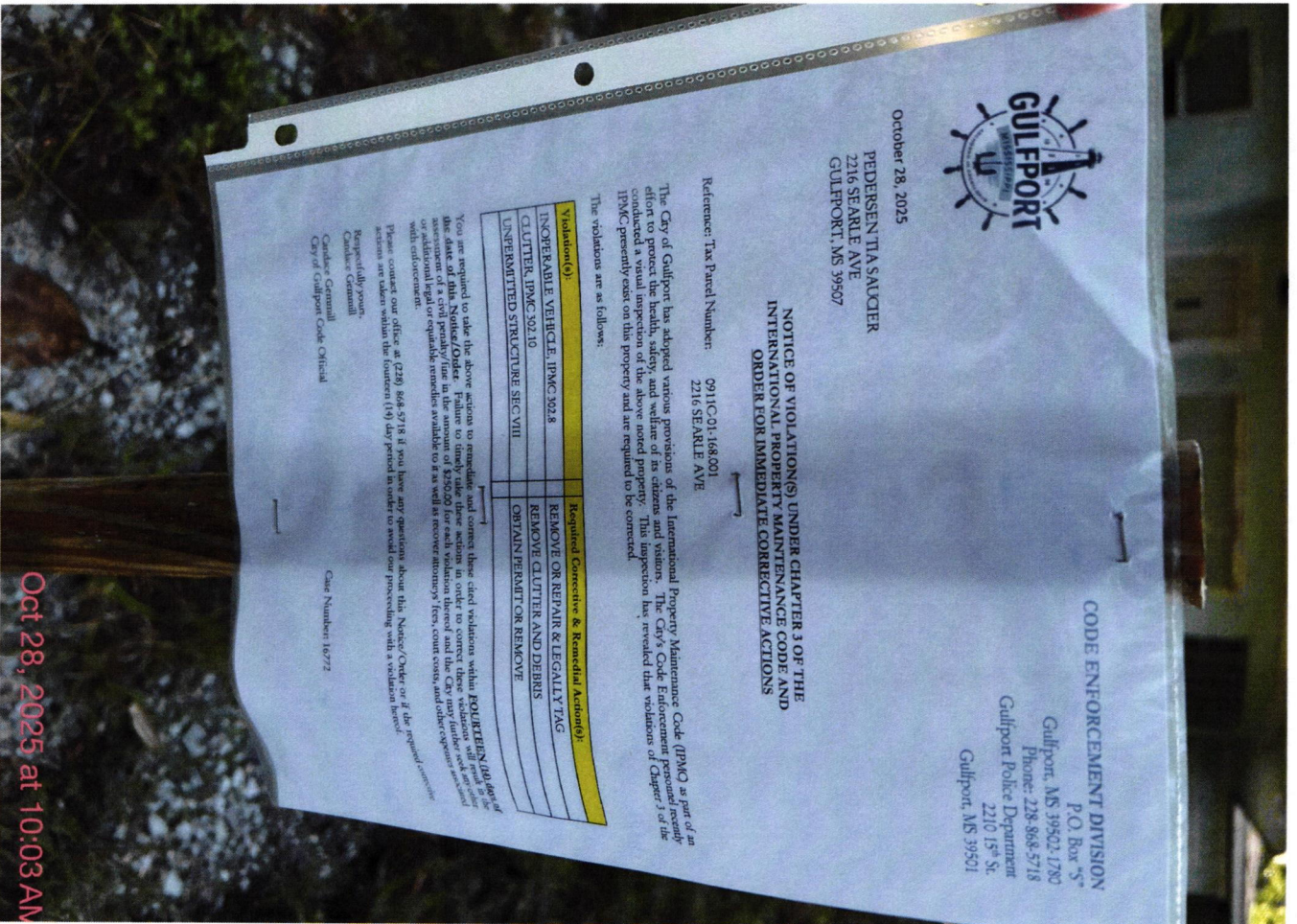
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 16772





**CODE ENFORCEMENT DIVISION**

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

October 22, 2025

HARVEY CHARLES R JR ETAL  
 10676 PLUMMER CIR  
 GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 1008F-01-003.028  
 10676 PLUMMER CIR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

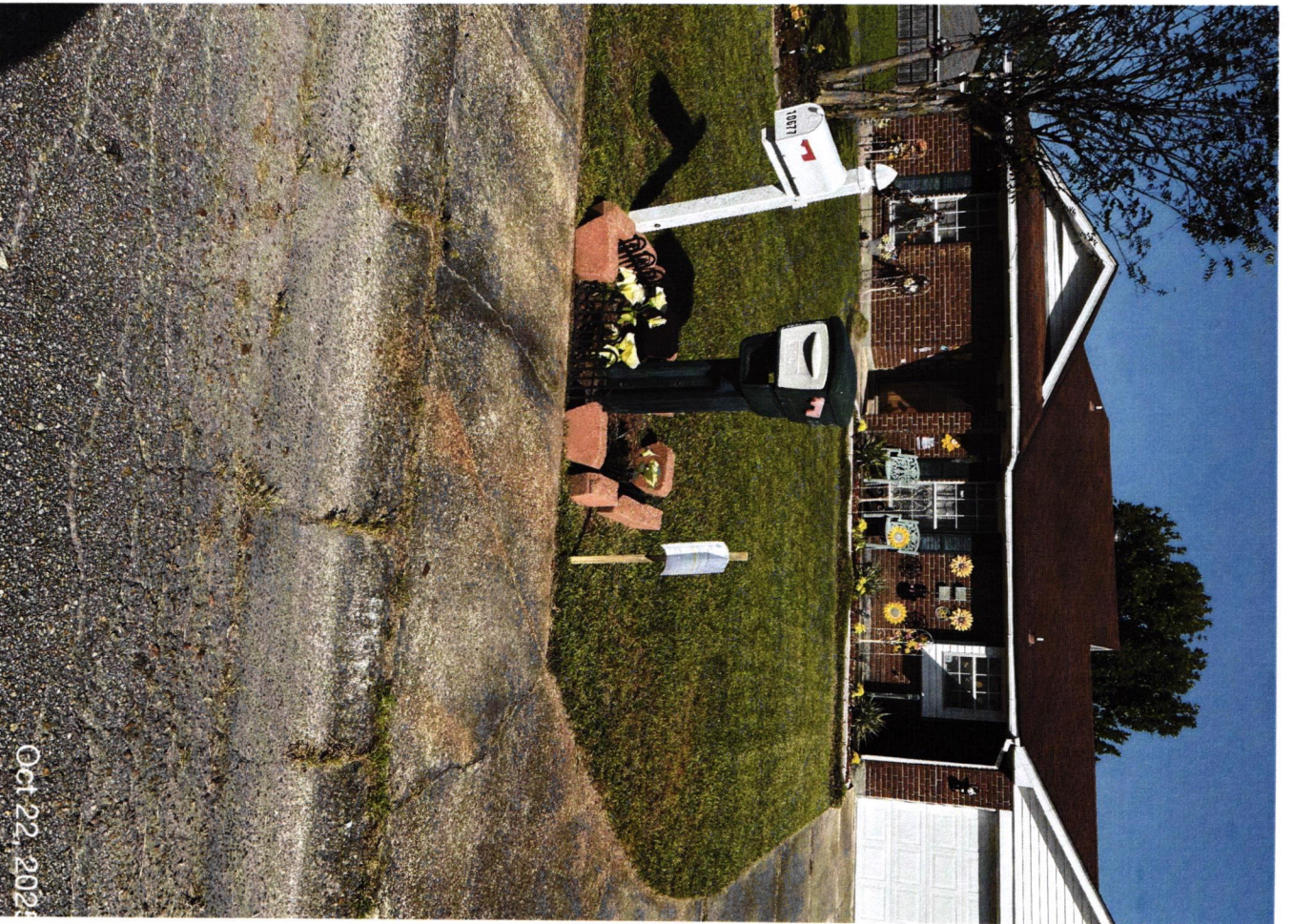
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
 Jeremy Perry

Jeremy Perry  
 City of Gulfport Code Official

Case Number: 16822



CITY OF GULFPORT  
ADVERTISEMENT FOR BIDS

Sealed bids for the **Post-Tension Concrete Pickle ball Courts Project** will be received by the City of Gulfport, at the office of the Procurement Department located at 1422 23<sup>rd</sup> Avenue, Gulfport, MS 39501 (Jones Building) until 10:00 a.m. local time on December 22, 2025 at which time the Sealed Bids received will be publicly opened and read. Alternatively, submissions can be made electronically at [www.gulfportmsbids.com](http://www.gulfportmsbids.com) .

Scope of work and specifications are available via digital copy. Interested bidders may email Jessica Versiga, Purchasing Agent at [jversiga@gulfport-ms.gov](mailto:jversiga@gulfport-ms.gov) or download at [www.gulfportmsbids.com](http://www.gulfportmsbids.com) to obtain bid documents.

Bids will be received from a single prime Contractor. Bids shall be on a unit price basis, as indicated in the Bid Form and bid award will be to the lowest and best bid submitted.

All inquires regarding this bid should be directed in writing to Jessica Versiga at [jversiga@gulfport-ms.gov](mailto:jversiga@gulfport-ms.gov).

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

Additional information and assistance regarding this bid opportunity, the MS Procurement Technical Assistance Program (MPTAP), and local contract procurement center may be found at [www.mspsc.com](http://www.mspsc.com).

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.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Please run in the Sun Herald on 11/19/2025 and 11/26/2025

Send Proof of Publication to: Jessica Versiga  
Purchasing Department  
PO Box 1780  
Gulfport-MS 39502-1780



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Olivia McMahan, Procurement Specialist

**Date:** 10/31/2025

**Re: Bayou View Camera Project – Police**

---

The Purchasing Department reviewed the quote received on the above referenced item and determined Howard Industries to be the lowest and best bid for a total amount of \$12,760.00.

Purchase Order # 260424 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Police - Bayou View Camera Project**

**PO # 260424**

		Howard Industries		Motorola		Bearcom	
	QTY						
Deployable camera system pole mounted 120v power source video cellular transmitted connection all items to make deployable	1	\$ 12,760.00	\$ 12,760.00	\$ 31,800.00	\$ 31,800.00	\$ 20,931.66	\$ 20,931.66
					\$ -		
					\$ -		
					\$ -		
<b>Total</b>			\$ 12,760.00		\$ 31,800.00		\$ 20,931.66



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Olivia McMahan, Procurement Specialist

**Date:** 11/5/2025

**Re: 8" Insta-Valve – Public Works**

---

The Purchasing Department reviewed the quote received on the above referenced item and determined Hydra-Stop to be the lowest and best bid for a total amount of \$5,485.00.

Purchase Order # 260468 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Public Works - 8" insta-valve**  
**PO # 260468**

		Hydra-Stop		Ferguson Waterworks		Central Pipe suppl	
	QTY						
8", 9.05-9.20, IV 250 BODY, CS FLG, 304HW, NON-AIS INSTA-VALVE	1	\$ 3,344.00	\$ 3,344.00	\$ 3,715.00	\$ 3,715.00	\$ 6,941.00	\$ 6,941.00
8" OPEN LEFT CARTRIDGE, IV250	1	\$ 2,141.00	\$ 2,141.00	\$ 2,380.00	\$ 2,380.00	NO BID	NO BID
					\$ -		
					\$ -		
<b>Total</b>			\$ 5,485.00		\$ 6,095.00		NO BID



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Olivia McMahan, Procurement Specialist

**Date:** 11/6/2025

**Re: Cisco VG400 Analog Voice Gateway – Information Systems**

---

The Purchasing Department reviewed the quote received on the above referenced item and determined Lockstep Technology Group to be the lowest and best bid for a total amount of \$9,988.13.

Purchase Order # 260476 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.

**Information Systems - Cisco VG400 Analog Voice Gateway**  
**PO # 260476**

		Lockstep Technology Group		Business Communications		Cspire Business	
	QTY						
VG400-8FXS - CISCO VG400 ANALOG VOICE GATEWAY	3	\$ 2,036.54	\$ 6,109.62	\$ 2,199.47	\$ 6,598.41	\$ 2,199.47	\$ 6,598.41
CON-SNTVG4008X - SNTC-EX5XNBD CISCO VG4000	3	\$ 327.86	\$ 983.58	\$ 327.01	\$ 981.03	\$ 523.79	\$ 1,571.37
SL-VG400-SECK9 - UC SECURITY LICENSE FOR CISCO VG400	3	\$ 147.65	\$ 442.95	\$ 159.40	\$ 478.20	\$ 159.45	\$ 478.35
FL-VG4XX-CC= - CLOUD CALLING LICENSE FOR CISCO VGXX	3	\$ 172.50	\$ 517.50	\$ 186.30	\$ 558.90	\$ 186.30	\$ 558.90
ATA191-3PW-KP -2- PORT ANALOG TELEPHONE ADAPTER	20	\$ 89.08	\$ 1,781.60	\$ 179.80	\$ 3,596.00	\$ 100.26	\$ 2,005.20
ACS-1100-RM-19- CISCO 1100 SERIES ROUTER RACKMOUNT KIT	3	\$ 50.96	\$ 152.88	\$ 55.04	\$ 165.12	\$ 55.04	\$ 165.12
			\$ -		\$ -		\$ -
					\$ -		\$ -
<b>Total</b>			\$ 9,988.13		\$ 12,377.66		\$ 11,377.35



## Memorandum

**To:** Mayor and Members of the City Council

**From:** Olivia McMahan, Procurement Specialist

**Date:** 11/6/2025

**Re: Molle Duty Equipment – Police**

---

The Purchasing Department reviewed the quote received on the above referenced item and determined USIQ Inc. to be the lowest and best bid for a total amount of \$9,395.00.

Purchase Order # 260475 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Police - Molle Duty Equipment**  
**PO # 260475**

	QTY	USIQ		Gulf State		The Southern Connection	
41PT02LE-HSG DOUBLE PISTOL TACO - LE BLUE	50	\$ 43.90	\$ 2,195.00	\$ 50.00	\$ 2,500.00	\$ 59.00	\$ 2,950.00
41MACOLE-HSG MULT-ACCESS COMM(MAC) TACO - LE BLUE	50	\$ 48.90	\$ 2,445.00	\$ 49.00	\$ 2,450.00	\$ 57.00	\$ 2,850.00
41D002LE-HSG DOUBLE HANDCUFF TACO - LE BLUE	50	\$ 54.50	\$ 2,725.00	\$ 54.00	\$ 2,700.00	\$ 63.00	\$ 3,150.00
11TQK2LE-HSG SLICK KYDEX TOURNIQUET TACO - LE BLUE	50	\$ 40.60	\$ 2,030.00	\$ 40.00	\$ 2,000.00	\$ 45.00	\$ 2,250.00
					\$ -		
<b>Total</b>			\$ 9,395.00		\$ 9,650.00		\$ 11,200.00

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** NOVEMBER 7, 2025

**To:** Mayor Hugh Keating  
City Council Members

**From:** Sheena Robinson-Gill (Department of Urban Development)

**Re:** Privilege License Report – for the month of October 2025 – to be made a part of the minutes.

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The attached report of Privilege Licenses issued by the City of Gulfport for the period of October 1<sup>st</sup> through October 31<sup>st</sup>, 2025 to be presented to the City Council on the 18<sup>th</sup> day of November, 2025 per Mississippi Code § 27-17-501.

Customer Name 1	Customer Address Line 1	Posted Date	Tender Amount
DISABLED AMERICAN VETERAN CHAPTER 5	2600 23RD AVENUE	10/01/2025	\$30.00
KENTUCKY FRIED CHICKEN #37	P O BOX 2906	10/03/2025	\$66.00
HUEY P STOCKSTILL, LLC	P O BOX 758	10/03/2025	\$71.00
FONTIMAYOR KIRSTEN	416 GOOSE POINTE BLVD	10/03/2025	\$44.00
OFFICE DEPOT #437	P O BOX 5029	10/03/2025	\$637.50
REFINED BEAUTY	524 COURTHOUSE RD SUITE B	10/03/2025	\$44.00
STARKS LAWN SERVICE	4422 INDIANA AVE	10/03/2025	\$71.00
BUTLER PHARMACY LLC	1924 25TH AVE	10/03/2025	\$44.00
JANA MAYO LCSW	2215 23RD AVENUE	10/07/2025	\$40.00
MCGUIRE LLC	9447 CARRIAGEWOOD DR	10/07/2025	\$44.00
COVINGTON TAYLOR	38 PASS ROAD UNIT A	10/07/2025	\$44.00
NORTHWOOD HILLS ANIMAL HOSPITAL	12012 MOBILE AVE	10/09/2025	\$66.00
DEUTSCH KERRIGAN LLP	2510 14TH STREET STE 1001	10/09/2025	\$66.00
CLUB THIRTY IV	2420 BURKE ST	10/09/2025	\$74.00
BRICK AND SPOON	15264 CROSSROADS PKWY	10/09/2025	\$132.00
FOREVER YOUNG HEALTH CLINIC	2093 E PASS RD UNIT B1	10/09/2025	\$66.00
PRN HEALTHCARE GROUP LLC	600 EAST PASS ROAD SUITE B	10/15/2025	\$44.00
MACKS MAINTENANCE & REPAIR	10728 E BAYTREE DR	10/15/2025	\$94.80
WILLIAM A PENEGUY CPA	P. O. BOX 381	10/15/2025	\$66.00
STOPHCO MISS LLC	4018 MAGAZINE	10/15/2025	\$71.00
COOPER REAL ESTATE HOLDINGS LLC	4002 HEWES AVE	10/15/2025	\$44.00
HUDSON MARY	1700 28TH ST	10/15/2025	\$44.00
RILEY'S CHILDRENS APPAREL	8930 LORRAINE RD #F	10/15/2025	\$88.00
GULFPORT MS CAREGIVING LLC	9454 THREE RIVERS RD UNIT C	10/16/2025	\$36.00
RANKIN NEHEMIA	1204 E PASS ROAD	10/16/2025	\$1.70
ABHA MISHRA, PLLC	1110 BROAD AVE SUITE 600 B	10/17/2025	\$66.00
NOURISH GULF COAST LLC	21 COLONEL WINK DRIVE	10/17/2025	\$44.00
FIRST STUDENT	700 PASS RD	10/17/2025	\$339.00
COY CONSTRUCTION	14069 FOX HILL DR	10/17/2025	\$44.00
SKEETERS LLC	388 BIG LAKE RD	10/17/2025	\$66.00
THE TINT SHOP	1916 28TH ST	10/17/2025	\$44.00
PREMIER PROFESSIONAL COUNSELING SERVICES LLC	2715 BULLIS AVE	10/23/2025	\$44.00
ALTERNATIVE SENTENCING ARREST PROGRAMS	2205 23RD AVENUE	10/23/2025	\$66.00
R & B JANITORIAL SERVICES	508 FRANKLIN AVE	10/23/2025	\$94.80
GULFPORT MARINA BAIT & TACKLE	10235 OAK LANE	10/23/2025	\$44.00
ERICA BEAUTY SALON	13313 GWEN AVE	10/23/2025	\$44.00
CRICKET WIRELESS-MOBILELINK MS LLC	575 JULIE RIVERS DRIVE	10/23/2025	\$44.00
SRS DISTRIBUTION INC	7440 TX-121	10/23/2025	\$4,048.00
LATINO AMERICA ENVIO	15312 DEDEAUX RD UNIT D	10/23/2025	\$44.00
RENEW COUNSELING & THERAPY SERVICES	13051 QUAIL RIDGE RD	10/23/2025	\$44.00
ABC EASY STORAGE	2620 RUE PALAFOX	10/23/2025	\$44.00
FREDS FIX IT SHOP	2718 26TH AVENUE	10/28/2025	\$44.00
PUCHEU PITCHING & PERFORMANCE LLC	8927 LORRAINE RD STE 204A	10/28/2025	\$44.00
HAIR PLUS BEAUTY SUPPLY	153 HARDY CT	10/28/2025	\$44.00
BEL AIRE SNO CONES	101 SOUTH WILSON BLVD	10/28/2025	\$44.00

BLUES STREET	11206 LATIMER RD	10/28/2025	\$44.00
POSH NAIL SPA LLC	1116 COWAN ROAD SUITE J	10/28/2025	\$106.50
LOWRY DEVELOPMENTS LLC	1620 23rd AVE STE A	10/28/2025	\$22.81
228 NUTRITION	9138 CARL LEGGETT RD UNIT B	10/28/2025	\$44.00
OCEAN MARINE GROUP	P O BOX 2116	10/29/2025	\$3,344.00
VOLKSWAGEN OF GULFPORT	3223 8TH STREET, SUITE 300	10/30/2025	\$66.00
CHRISTIAN SOUND CONSULTANTS	130 BRENTWOOD BLVD	10/30/2025	\$44.00
RUE RIDGE GIFTS LLC	738 E PASS RD	10/30/2025	\$44.00
J D HANDYMAN	1333 20TH STREET	10/30/2025	\$71.00
GULF COAST SPINE SOLUTIONS	14231 SEAWAY RD STE F-9	10/30/2025	\$71.00
JAY JAY'S PAWN & JEWELRY	1600 25TH AVENUE	10/30/2025	\$1,100.00
JESS DANCE	516 COURTHOUSE RD UNIT A	10/31/2025	\$51.00
TOTAL :			\$12,333.11



## Memorandum

**To:** Mayor and Members of the City Council

**CC:** Wayne Miller, Chief Executive Officer  
Jeff Bruni, Esq., City Attorney  
Malcom Jones, Esq. Assistant City Attorney

**From:** Nicole Stehlar, HUD Grants Administrator

**Date:** 11/7/2025

**Re:** **Ratification - HOME Funds: Executed TBRA Agreements – to be made part of the minutes**

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*Please spread across the minutes of the 11/18/2025 Council meeting.*

The related HOME Investment Partnership Program (HOME) funds were released by HUD to the Gulfport-Harrison County HOME Consortium and initially approved for the use of Tenant Based Rental Assistance (TBRA) in the combined amount of \$175,000 on March 19, 2024 (PY23) and August 14, 2024 (PY24). Subsequently, Council approved funding for the same use and steps to implement plans on July 22, 2025.

The HOME funds associated with these Agreements are to be used to administer the program of rental assistance, and provide security deposit assistance, utility deposit assistance to very low- and low-income households in Gulfport. Organizations were offered the opportunity to apply for PY23 and PY24 funds, with the potential of additional funding, up to four fiscal years via amendment. Applications were due April 16, 2025. Five applications were received and evaluated against criteria. Three of those five were selected.

- Back Bay Mission -- \$37,500 (PY24)
- CLIMB CDC -- \$37,500 (PY24)
- South Mississippi Housing Authority -- \$100,000 (PY23)

Combined, these three organizations have nearly two-hundred years of experience in serving residents of the Mississippi Gulf Coast. Each organization has an excellent track record of providing a range of essential services for those needing direct assistance and support in our community. The TBRA funding associated with these Agreements will provide eligible housing assistance for at least eleven households for at least one year.

Staff have completed the required environmental review and will continue to monitor and provide technical assistance to our organizational partners to meet federal requirements and agreement terms. For more information, please contact Community Development at 228-868-5862 or email [nstehlar@gulfport-ms.gov](mailto:nstehlar@gulfport-ms.gov).



## Memorandum

**To:** Hugh Keating, Mayor

**CC:** Wayne E. Miller, Chief Executive Officer  
Jeff Bruni, Esq., City Attorney  
Malcom Jones, Esq. Assistant City Attorney

**From:** Nicole Stehlar, HUD Grants Administrator

**Date:** 11/7/2025

**Re: Signature Request – HUD HOME TBRA Grant Agreement**

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Please review and sign the attached Tenant Based Rental Assistance (TBRA) Agreement for Back Bay Mission. The HOME Investment Partnership Program (HOME) funds associated with this Agreement are to be used to administer the program of rental assistance, security deposit assistance, utility deposit assistance to very low- and low-income households in Gulfport in the amount of \$37,500 of program year (PY) 2024 funds, with the potential of additional funding, up to four fiscal years via amendment.

The related PY24 HOME funds were released by HUD to the Gulfport-Harrison County HOME Consortium and initially approved for the use of TBRA on August 14, 2024. Subsequently, a resolution was approved for the Agreement by Council on July 8, 2025 and as part of the PY17-24 Substantial Amendment on July 22, 2025.

Back Bay Mission is an organization with a 103-year old history on the Mississippi Gulf Coast of providing essential supports to those most in need and has a good track record of working with applicable regulations with Mississippi Home Corporation, HUD and others. This TBRA funding will allow Back Bay Mission to provide eligible housing assistance for at least two households for at least one year.

Questions may be directed to Nicole Stehlar, HUD Grants Administrator, Community Development at 228-868-5705 x6545.

Encl.

**ROUTING:**

1. Nicole Stehlar – initial *NS*
2. Rhonda Gaddis – log request, initial *Rg*
3. Rebecca Kajdan – coordinate signature
4. Hugh Keating, Mayor – please sign
5. Return to Rhonda Gaddis – CD/Hardy Bldg.



October 30, 2025

Rev. James Pennington, Executive Director  
Back Bay Mission  
1012 Division Street  
Biloxi, MS 39530

*Sent via email to: [jpennington@thebackbaymission.org](mailto:jpennington@thebackbaymission.org)  
with cc: [ssullivan](mailto:ssullivan@thebackbaymission.org), [michael](mailto:michael@thebackbaymission.org), and [jonathan](mailto:jonathan@thebackbaymission.org) @thebackbaymission.org*

RE: HOME | Tenant Based Rental Assistance (TBRA) | Agreement

Dear Mr. Pennington,

The City of Gulfport is pleased to partner with Back Bay Mission to administer HOME Tenant Based Rental Assistance (TBRA) as described and in adherence within all provisions, federal regulations and requirements in Contract 2025-HOME-2501, ("Agreement"). This Agreement is the result of an open request for applications process that was awarded earlier this year.

Subrecipient Agreement Terms:

- \$37,500 (PY 24) in HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance, and utility allowance to very-low and low-income households to residents of Gulfport, MS and further detailed in, but not limited to, Section I of the Agreement, Statement of Work.
- Per applicable regulations; submit a completed W-9, vendor registration form, and proof of insurance per Section VI.c. of the Agreement with signed Agreements.

Other Conditions:

- Additional Program documents will be required to be submitted to the City for review and future monitoring.
- Subject to the future availability of HOME funds, City reserves the right to provide additional funding to those awarded under this application for a period of up to four fiscal years.

If these terms outlined above and in the Agreement are acceptable, please sign and return three (3) original copies to the City of Gulfport, Community Development. The effective date of the Agreement shall be the date of signature by both parties for the Term detailed in section III.

If you have any questions, concerns or need further information, please contact me.

Sincerely,

Nicole M. Stehlar  
HUD Grants Administrator

Office of Community Development | P.O. Box 1780 | Gulfport, MS 39502  
1410 24<sup>th</sup> Avenue | Gulfport, MS 39501  
P: 228.868.5862 | E: [communitydevelopment@gulfport-ms.gov](mailto:communitydevelopment@gulfport-ms.gov) | [www.gulfport-ms.gov](http://www.gulfport-ms.gov)



**CONTRACT: 2025-HOME-25H01**

**HOME TENANT-BASED RENTAL ASSISTANCE (TBRA) AGREEMENT**

**BETWEEN THE CITY OF GULFPORT AND BACK BAY MISSION**

THIS AGREEMENT, entered this 7<sup>th</sup> day of Nov., 2025, is entered into by and between the **CITY OF GULFPORT** ("CITY") and **BACK BAY MISSION INC.** ("SUBRECIPIENT") upon the date of signature by both parties.

**RECITALS**

- A. The CITY is the lead entity of the Gulfport-Harrison County HOME Consortium (the "CONSORTIUM") which receives an annual allocation of HOME Investments Partnerships Program ("HOME") funds from the United States Department of Housing and Urban Development ("HUD").
- B. The CITY released an open request for applications ("RFA") to solicit parties interested in administering a Tenant-based Rental Assistance program ("TBRA") with Program Year ("PY") 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years.
- C. In response to the TBRA RFA, **BACK BAY MISSION INC.**, a non-profit organization, submitted an application, was evaluated and deemed qualified to use **\$37,500.00** of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.
- D. CITY wishes to engage the SUBRECIPIENT to assist the CITY in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions set forth in this Agreement.

**AGREEMENT**

NOW, THEREFORE, based on the foregoing recitals, which are fully incorporated herein, and in consideration of the mutual promises and covenants contained herein, CITY, by and through its Mayor and City Council, and SUBRECIPIENT, through its authorized representative, do hereby enter into this AGREEMENT, and other valuable consideration, the parties, intending to be legally bound with the terms and conditions of said AGREEMENT, as follows:

- I. **EXHIBITS.** Premised on the Recitals above, and in consideration of the mutual promises and understandings of the parties set forth below, this contract between and among parties included in this document (“AGREEMENT”) and all of the following laws, documents and instruments, terms and conditions, set forth herein and in the following EXHIBITS, which are by this reference incorporated herein and constitute part of this AGREEMENT:
  - A. EXHIBIT A - HOME Budget and Projected Outcomes
  - B. EXHIBIT B - Environmental Review Assessment and Conditions
  - C. EXHIBIT C - 2025 HOME Program Income Limits, Rent Limits and Utility Allowances
  - D. EXHIBIT D - Tenant Information Form
  
- II. **STATEMENT OF WORK.**
  - A. **Program Description:**
    - a. During the entire Term (defined below) of this Agreement, SUBRECIPIENT will be responsible for administering and implementing HOME TBRA program in accordance with the provisions of this AGREEMENT, all in accordance with this Section (collectively, the “Program”), guidelines, policies, procedures, and all applicable federal, state and local laws, as defined below, including the regulations found in 24 CFR Part 92 (“HOME Regulations”), as amended, specifically 24 CFR 92.209, Tenant-based rental assistance,; Eligible costs and requirements, and CPD-96-07;
    - b. SUBRECIPIENT agrees to provide HOME TBRA eligible assistance to income eligible participants for eligible housing units;
    - c. Conduct an ongoing assessment of program participants;
    - d. Ensure adequate provision of services to program participants;
    - e. Comply with such other terms and conditions, including record keeping and reports, which must include racial and ethnic data of participants, for program monitoring and evaluation purposes.
  - B. **Eligible Households:** As used in this Agreement, “Eligible Household” is:
    - a. Assisted program participants must reside within Gulfport city limits.
    - b. Program assisted households must be of very low- or low-income and not to exceed eighty (80) percent area median income (AMI), as established by HOME Income Limits by HUD on an annual basis, see **EXHIBIT C**. Preference must be given to households that do not exceed sixty (60) percent AMI.

- c. For purposes of determining eligibility for the TBRA Program, a prospective Eligible Household's (or for continuing compliance, a participating Eligible Household's) gross annual income shall be determined in accordance with 24 CFR 5.609, with the allowable exclusions from income established at 24 CFR 5.611.

**C. Unit Eligibility:**

- a. The unit must be located within Gulfport City limits.
- b. Assisted households may identify the housing unit

**D. Program Application and Applicant Intake:**

- a. **Intake Process and Prequalification:** SUBRECIPIENT shall initially meet with such prospective Eligible Household to complete an initial qualification document, including an income calculation based on three months of source documentation (bank account statements, pay stubs, etc.) to prequalify such prospective Eligible Household. SUBRECIPIENT shall then meet with prequalified Eligible Households to determine and verify their qualifications and eligibility for assistance under the TBRA Program, provide prequalified Eligible Households with the TBRA Program application and other documentation described below, assist prospective Eligible Households with the completion of the application and gross income calculation worksheet, and qualify Eligible Households for the TBRA Program. SUBRECIPIENT shall provide every prequalified Eligible Household with all of the following documentation:
  - i. **TBRA Application:** Application shall solicit information regarding each applicant household's income and assets, household size and composition (number of children and adults), names and ages of household members, Housing Unit (defined below) with size and location preferences, specific needs and considerations, and a race/ethnicity, female head of household, etc. SUBRECIPIENT shall distribute Lead-Based Hazard Information Pamphlet "Protect Your Family from Lead in Your Home" to prospective program participants.
  - ii. **Guidance for Eligible Households:** SUBRECIPIENT shall meet with prospective Eligible Households throughout the application process and shall continue to meet with and counsel each Eligible Household regarding the TBRA Program, the Eligible Household's responsibilities as participants of the

TBRA Program, and the goals and objectives of the TBRA Program.

- iii. **Determination of Eligibility:** SUBRECIPIENT shall utilize **EXHIBIT D**, HOME Program Tenant Information form to capture required information to be used to qualify all Eligible Households in accordance with the selection criteria described in this Section. Further, for all Eligible Households SUBRECIPIENT shall implement the selection criteria and policies in compliance with the CITY's Consolidated Plan, housing needs and priorities and establish preferences of program tenant selection plan.

**b. Income Verification:**

- i. **Initial Verification and Income Limits:** To determine if TBRA Program applicants (collectively, "Applicants") are income-eligible, SUBRECIPIENT must verify each Applicant's annual household income using source documentation such as wage statements, interest statements, unemployment compensation statements, and bank account statements. For purposes of this Agreement and the TBRA Program, income limits very low- and low-income households and not to exceed eighty (80) percent area median income (AMI), as established annually by HUD for Gulfport, see **EXHIBIT C**. Preference must be given to households that do not exceed sixty (60) percent AMI. Once an initial income verification is completed, the SUBRECIPIENT is not required to re-examine the Eligible Household's income unless six months has elapsed before assistance is provided. For purposes of this Agreement, annual income means the gross amount of income from all sources, including assets, for all adult household members that is anticipated to be received prospectively during the twelve (12) month period following the date of application and before any deductions are taken (and for a participating household, income anticipated for the twelve (12) months following verification. When collecting income verification documentation, SUBRECIPIENT may also consider any likely changes in income.
- ii. **Annual Eligibility Verification:** SUBRECIPIENT shall annually re-certify income and re-qualify each Eligible Household,

including examination of source documentation as described above. If the total household income exceeds the low-income threshold as established in the adjusted HOME income limits for that year, rental assistance must be terminated following a thirty (30) day notification period.

- iii. **Verification of Eligibility:** SUBRECIPIENT shall collect and examine source documentation submitted by the applicant to verify the identity of the members of the Eligible Household.
- iv. **Written Eligibility Determination:** SUBRECIPIENT shall provide written notice to each Applicant stating whether such Applicant was determined to be eligible for assistance under the TBRA Program. Applicants determined to be ineligible for TBRA Program assistance shall have an opportunity to appeal.

**E. Selection of Housing Unit:**

- a. **Housing Unit Selection:** Eligible Households may identify the Housing Unit of their choice. Eligible properties must pass HQS/NSPIRE (October 1, 2026) Inspection Standards prior to occupancy and annually thereafter; SUBRECIPIENT is required to complete and maintain applicable compliance checklist. Units must also be assessed for Lead-based Paint; SUBRECIPIENT is required to complete and maintain applicable compliance checklist. Eligible properties may be publicly or privately owned. TBRA may be used in HOME-assisted units, but the property does not have to be a HOME-assisted unit. The unit must be within the CITY of Gulfport. Subsidy Payments shall only be provided in connection with the rental of a qualified Housing Unit located in the CITY. Subsidy Payments under this Agreement are portable within the CITY. SUBRECIPIENT's obligations under this Section II.D.e. apply to each Housing Unit to be occupied by an Eligible Household receiving Subsidy Payments hereunder.
- b. **Housing Unit Size and Occupancy Standards:** Housing Unit selection shall comply with the following "Occupancy Standards" for the applicable Eligible Household: No more than two (2) persons per bedroom plus one (1), may occupy the Housing Unit. Thus, no more than three (3) persons may occupy a one-bedroom Housing Unit; no more than five (5) persons may occupy a two-bedroom Housing Unit; no more than seven (7) persons may occupy a three-bedroom

Housing Unit; no more than nine (9) persons may occupy a four-bedroom Housing Unit.

- c. Property Inspection:** Prior to occupancy of any Housing Unit by an Eligible Household, and again during the annual (or more often) verification process, SUBRECIPIENT shall cause a certified HQS/NSPIRE (October 1, 2026) inspector to inspect each Housing Unit occupied, or to be occupied, by an Eligible Household to ensure the Housing Unit complies with the property standard as set forth in the HOME Program, including without limitation 24 CFR 92.251, as well as all applicable state and local codes and ordinances, including zoning ordinances. SUBRECIPIENT shall provide the CITY with documentation of each HQS/NSPIRE inspector's certification. Each HQS/NSPIRE inspection shall include all of the following:
- i.** Verification of property ownership;
  - ii.** Verification of the age of the Housing Unit;
  - iii.** Complete HQS/NSPIRE Inspection Checklist, including a rating for the Housing Unit of Pass, Pass with Comment, or Fail;
  - iv.** Lead-based paint hazard assessment, dissemination of lead-based hazard information pamphlet and disclosure form and lead-based hazard reduction activities, if required by the HOME Program or applicable federal, state and/or local laws;
  - v.** Adequate opportunity for the Landlord (defined below) to correct any deficiencies indicated in the HQS/NSPIRE Inspection Form to bring the Housing Unit into compliance with requirements;
  - vi.** Verification that occupancy by the Eligible Household will comply with the Occupancy Standards set forth in Section II.D.c.ii.; and
  - vii.** Certification of rent reasonableness regarding the rent being charged for the Housing Unit based on comparable, non-assisted Housing Units in the same area. SUBRECIPIENT shall perform the rent reasonableness review subject in each instance to review and approval by the CITY. CITY may elect to perform the rent reasonableness reviews on behalf of SUBRECIPIENT by providing written notice to SUBRECIPIENT. The rent charged under the written lease agreement for the Housing Unit shall adhere to the CITY's adopted rent standard pursuant to 24 CFR 92.209(h)(3)(ii), which is based on local

market conditions. The contract rent for Housing Units that are restricted to an affordable rent by agreement with the CITY or the South Mississippi Housing Authority or by regulation or ordinance, or otherwise, shall be likewise restricted to such affordable rent in accordance with the contractual, statutory or regulatory restrictions governing the permitted rents for such Housing Units and the Rental Assistance Subsidy Payment shall be limited and calculated accordingly, as described in Section II.D.e.

**d. Coordinating with Property Owners/ Landlords:**

- i. Property Owner/ Landlord Guidance:** SUBRECIPIENT shall meet with and provide guidance to the property owners, property owners' representatives, or property management companies hired by property owners (each a "Landlord" and collectively referred to as "Landlords") participating in the TBRA Program regarding the TBRA Program requirements and procedures that impact Landlords.
- ii. Rental Assistance Contract:** SUBRECIPIENT shall ensure that the applicant is income eligible prior to signing a TBRA contract. SUBRECIPIENT shall enter into a Rental Assistance Contract with each participating Property Owner/ Landlord. The Rental Assistance Contract will establish the Subsidy Payments to be made by SUBRECIPIENT on behalf of the Eligible Household as well as the Eligible Household's initial share of the contract rent and/or amount of security payment assistance. The Rental Assistance Contract shall further establish the terms and conditions under which the Subsidy Payments shall be paid to the Landlord for the applicable Housing Unit, including applicable HOME Program requirements. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253.
- iii. Lease Addendum:** SUBRECIPIENT shall ensure that the applicant is income eligible prior to signing a TBRA contract. SUBRECIPIENT shall require each Property Owner/ Landlord to enter into a lease agreement with a term of one (1) year and adhere to 24 CFR 92.253. Any Eligible Household occupying a Housing Unit owned and/or managed by such Landlord, which

lease agreement shall include a Lease Addendum as may be prepared and provided by the CITY to the SUBRECIPIENT, and then by SUBRECIPIENT to Property Owner/ Landlord. The Lease Addendum shall be executed in connection with the lease agreement between the Property Owner/ Landlord and Eligible Household and shall set forth the terms of the Subsidy Payments to be paid by SUBRECIPIENT to the Property Owner/ Landlord on behalf of the Eligible Household, shall confirm the obligations of the Eligible Household regarding payment of rent, utilities and appliances, rules and regulations of tenancy and shall confirm the Property Owner/ Landlord's obligation to maintain the Housing Unit in accordance with HQS/NSPIRE and in compliance with this AGREEMENT, shall require Landlord to provide SUBRECIPIENT with notice of a lease termination, shall prohibit discrimination by the Landlord against the Eligible Household, and shall set forth the lease provisions prohibited by the HOME Program. SUBRECIPIENT shall review the rental agreement to confirm its compliance with state law and all HOME Program requirements; if the Property Owner/ Landlord's form of rental agreement is not acceptable, SUBRECIPIENT shall require the Landlord and Eligible Household to enter into a lease agreement that complies with state law and the HOME requirements, as approved by the CITY's HUD Grants Administrator.

**iv. IRS Form W-9:** SUBRECIPIENT shall require each Landlord to submit a completed IRS Form W-9 Request for Taxpayer Identification Number and Certification.

1. Declaration of Ownership: SUBRECIPIENT must require each landlord to submit a completed Declaration of Ownership and Authorization Form.

**e. Subsidy Payments:** SUBRECIPIENT shall make rent payments, security deposit payments and/or utility deposit payments, as applicable (collectively, the "Subsidy Payments"), to Landlords and/or to utility providers, as applicable, on behalf of Eligible Households. Subsidy payment must be provided in accordance to the SUBRECIPIENT's operating guidelines. Eligible Households are not expected to repay Subsidy Payments received pursuant to the TBRA Program. Except as may be permitted by the HOME Program,

SUBRECIPIENT's sole remedy in the event of noncompliance or breach by an Eligible Household shall be non-renewal of assistance under the TBRA Program.

- i. Rental Assistance Calculation:** The CITY uses the Section 8 Rent Certification model for calculating client rental payments. SUBRECIPIENT shall calculate the "Rental Assistance" payments to be paid on behalf of each Eligible Household under this AGREEMENT. All SUBRECIPIENTS are required to calculate rental payments using HUD's CPD rental calculator. The calculation will determine each Eligible Household's initial program subsidy and share of rent. The initial household rent is equivalent to the maximum subsidy amount allowed under the HOME regulations and is calculated as the difference between thirty (30) percent of the Eligible Household's gross monthly income and the payment standard for the size of the unit. Tenants pay thirty (30) percent of their monthly adjusted income toward rent. TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities for the tenant rent. Tenants pay thirty (30) percent of their adjusted income toward rent. The TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities.
- ii. Rent Standards:** Units must have reasonable rents, based on rents that are charged for comparable unassisted units in the jurisdiction. The CITY has established a rent standard that SUBRECIPIENT can pay an assisted household no more than the difference between thirty (30) percent of the household's income and the standard rent. SUBRECIPIENT must use HUD's established Fair Market Rent standards that represent the cost of rent by bedroom size provided by the CITY. The CITY has established a Fair Market Rent (based on current HUD Fair Market Rent Rate), and SUBRECIPIENTS can pay an assisted household no more than the difference between thirty (30) percent of the household's income and the Fair Market Rent, see **EXHIBIT C**.
- iii. Utility Allowance:** When utilities are included in the cost of renting a unit, that is, the Property Owner/ Landlord assumes responsibility for payment for all utility services, the Eligible

Households entire share of the housing costs will go directly to the Property Owner/ Landlord. When the cost of utilities is not part of the rent, that is, the Eligible Household is directly responsible for payment of utility services, the Eligible Household's initial share will be determined by subtracting a utility allowance from thirty (30) percent of the Eligible Household's gross monthly income. The SUBRECIPIENT must use the Utility Allowance Schedule provided by the CITY, see **EXHIBIT C**.

- iv. Length of Assistance:** The length of TBRA assistance must be for at least one year and may not exceed two (2) years, subject to extensions approved by SUBRECIPIENT and CITY, as applicable. Extensions will be granted at the discretion of the SUBRECIPIENT and shall be based on continued program compliance and ongoing need.
- v. Security Deposit Assistance:** SUBRECIPIENT may provide security deposit assistance to each Eligible Household. It is anticipated that SUBRECIPIENT shall provide Security Deposit Assistance to each Eligible Household in an amount of up to the lesser of: (A) two months approved rent for the Housing Unit or (B) the standard security deposit required by the Landlord for non-subsidized tenants. The lease agreement must ensure that the security deposit is refundable in accordance with state law. Security deposit refunds shall be provided by the Property Owner/ Landlord directly to the Eligible Household. Any disputes involving the return, or lack thereof, of a security deposit shall be settled by Eligible Household and Property Owner/ Landlord, as provided for in the lease. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253.
- vi. Utility Deposit Assistance:** SUBRECIPIENT may provide utility deposit assistance on behalf of each Eligible Household. It is anticipated that the SUBRECIPIENT will provide utility deposit assistance to each Eligible Household in the full amount of any utility deposit required for electricity, gas, and/or water service to the utility provider when needed to assist the Eligible Household in establishing tenancy. Utility deposit assistance may be provided only if the following requirements are met:

1. Utility deposit assistance is only available where rental assistance and/or security deposit assistance are also being provided.
2. Utility deposit assistance shall be paid directly to the Property Owner/ Landlord or utility provider, as applicable, on behalf of the Eligible Household.
3. Utility deposit refunds shall be returned directly to the Eligible Household.
4. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253, specifying inclusion of utility deposit assistance, utility(ies) and amount(s).

**vii. Prohibited Costs:** SUBRECIPIENT is prohibited to use HOME funds as outlined by HUD in 24 CFR Part 92.214, Prohibited activities, include, but are not limited to the following. HOME funds may not be used to:

1. Provide tenant-based rental assistance for the special purposes of the Section 8 program, in accordance with section 212(d) of the Act;
2. Provide non-federal matching contributions required under any other Federal program;
3. Provide subsidy payments to resident owners of cooperative housing that may qualify as homeownership;
4. Provide subsidy payments as a voucher to homeless person(s) for overnight or temporary shelter. However, if HOME TBRA subsidy payment is sufficient to enable homeless person(s) to rent a transitional or permanent housing unit that meets all Program conditions outlined in this AGREEMENT, costs are eligible.
5. Provide subsidy payments to prevent displacement of tenants from project assisted with rental rehabilitation per 24 CFR 511, see 24 CFR 92.214.
6. Others detailed in 24 CFR Part 92.214.

**f. Termination of Assistance and Returning Eligible Households.**

**i. Termination of Rental Assistance.** SUBRECIPIENT may terminate assistance under the TBRA Program for any of the following reasons:

1. Eligible Household is evicted from the Housing Unit based on behavioral issues or unlawful activity;
2. Eligible Household will be assisted by another rental assistance program such as the Section 8 Tenant-Based or Project-Based Programs. Participation in any other rental assistance program is considered a duplicative subsidy therefore all HOME funded rental assistance must be terminated.

**g. Returning Eligible Households.** As needed, Eligible Households may be allowed to return to the program for rental assistance. A determination to allow re-entry shall be based on the following criteria:

- i. Eligible Households must have left the program in good standing. To be in good standing, Eligible Households must have been engaged in their case management plan, voluntarily left the program (not in lieu of termination) or have been released because their household income exceeded eligibility limits. In general, Eligible Households will not be allowed to re-enter the program if they were terminated for non-compliance.
- ii. At the discretion of the SUBRECIPIENT, a request for readmission from a prospective Eligible Household previously terminated due to non-compliance may be considered when compelling reasons exist. In such cases, re-admission will require concurrence from the CITY.
- iii. Eligible Households may return so long as the previous rental assistance did not exceed twenty-four (24) months. Cumulatively, Eligible Households may not receive rental assistance for more than a cumulative period of twenty-four (24) months unless such assistance is permitted by the HOME Program and approved by the CITY.

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

- a. The agency must select families based on written tenant selection policy and criteria;
- b. Property owners must use leases that contain certain provisions to protect tenants and other participants' rights. The CITY must approve the lease used;

- c. Length of TBRA assistance must be for at least one (1) year and not to exceed two (2) years.
- d. **Lead Based Paint for Housing Units.**
  - i. SUBRECIPIENTS are required to implement Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C 4851-4856), as outlined under 24 CFR Part 35. 33.1.
  - ii. All emergency shelters and housing occupied by program participants must adhere to the requirements of the Lead-Based Paint Poisoning Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C 4851-4856) and implementing regulations in 24 CFR part 35, subparts A,B,H,J,K,M, and R.
  - iii. For a dwelling unit built before 1978 with one or more bedrooms and has a household receiving financial assistance of more than one-hundred (100) days, SUBRECIPIENT shall provide the CITY with all required information under the Lead-Safe Housing Rule Requirement of 24 CFR 35 Subpart M, including blood lead levels (EBLL), when applicable.
  - iv. SUBRECIPIENT is required to complete and maintain applicable compliance checklist.
- e. **Violence Against Women Act (VAWA):** Requirements set forth in 24 CFR part 5, subpart L, apply to all HOME TBRA and rental housing assisted with HOME funds; lease language is required.
- f. **No Collusion, Bribery, Lobbying or Conflict of Interest:** SUBRECIPIENT shall be deemed to have represented and warranted that the proposal is not made in connection with any competing agency submitting a separate response to this application and is in all respects fair and without collusion or fraud. Furthermore, the agency certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed or lobbied, or attempted to bribe or lobby, an officer or employee of the CITY in connection with this application

### III. TERM AND RENEWAL.

- a. **Term:** Services of the SUBRECIPIENT under this Agreement shall begin on July 9, 2025, and continue through September 30, 2026, (hereinafter, the "Initial Term").

- b. Renewal:** Upon the expiration of the Initial Term, this Agreement shall automatically be renewed for up to four (4) additional one year Terms (October 1 – September 30)(hereinafter, the “Renewal Term”) unless notice of non-renewal, with or without cause, is served by either party no less than thirty (30) days prior to the expiration date of the Initial Term or any Renewal Term.
- c. Termination and Expiration.** This Agreement may be terminated by the CITY for any reason upon forty-five (45) days written notice to the SUBRECIPIENT during the Initial Term or any Renewal Term. Further, this Agreement shall terminate on a date established by the CITY if the CITY is not allocated federal funds required to fund this Agreement. Upon termination or expiration of this Agreement, the SUBRECIPIENT must transfer to the CITY any HOME Funds on hand at the time of termination or expiration as well as any accounts receivable attributable to the use of the HOME Funds. After termination or expiration of this Agreement, the terms and provisions of this Agreement shall continue to apply to the SUBRECIPIENT during any time period during which the SUBRECIPIENT remains in control of HOME Funds or other HOME assets, including program income. The SUBRECIPIENT shall have an additional thirty (30) days following the expiration of the AGREEMENT to submit reports, provide items needed for closeout with the CITY and to complete non-billable end-of-agreement activities.

**IV. RECORDS, REPORTS AND MONITORING.** Documentation, Recordkeeping, Reporting and Monitoring. SUBRECIPIENT shall maintain documents and records, prepare and submit reports, and permit CITY to monitor SUBRECIPIENT’s activities all in accordance with the requirements set forth in AGREEMENT, applicable laws and regulations. All requirements set forth in any EXHIBITS and Attachment are incorporated herein as if set forth in full in this Agreement.

- a. Audit:** SUBRECIPIENT shall allow the CITY, HUD, and any of their authorized representatives access to financial records pertaining to this AGREEMENT and use of HOME funds subject to the terms of this AGREEMENT and for the purpose of audit or examination.
- b. Monthly Reports:** SUBRECIPIENT shall submit supporting documentation on a monthly basis to accompany subsidy reimbursement requests as outlined in Section V.c.ii. SUBRECIPIENT shall be available to attend meetings with CITY staff monthly to review TBRA activities and progress under this AGREEMENT.

- c. **Quarterly Reports:** SUBRECIPIENT shall submit reports, template to be provided by CITY.
- d. **Maintain Records:** SUBRECIPIENT shall maintain all financial and programmatic records, supporting documents, demographic information, and all other records pertinent to activities and expenditures subject to this AGREEMENT for a period of three (3) years after closeout. The records retention period begins on the date the CITY submits the annual performance and evaluation report to HUD for the year of closeout.
- e. **Monitoring:** CITY is required to monitor each agency's program on an ongoing basis to ensure compliance with HOME Program requirements. At a minimum, monitoring will include:
  - i. Verification that the agency receiving TBRA funds conducts initial and annual inspections to determine that the unit continues to property standards of §92.251,
  - ii. Verification of tenant income to ensure assisted households are low income, and
  - iii. Review of rental payments to determine that the rent remains reasonable.
  - iv. Monitor program operations of activities under this AGREEMENT to ensure compliance with applicable federal requirements, contract provisions, and achievement of performance goals.

## V. FINANCIAL MANAGEMENT, BUDGET AND PAYMENT PROCEDURES

### a. Financial Management.

- i. **Accounting Standards.** SUBRECIPIENT agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.
- ii. **Cost Principles.** SUBRECIPIENT shall administer its program in conformance with 2 CFR Part 200.318-326. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

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

- i. Budget adjustments within program categories are permitted with formal request to CITY's HUD Grants Administrator with justifying explanation. Administration category cannot be increased.
  - ii. Any amendments to an approved Budget for the program must be approved by the CITY's HUD Grants Administrator or their authorized designee. As stated in the RFA that resulted in this AGREEMENT, the CITY reserves the sole right to provide additional funding, as it becomes available, for up to four additional fiscal years via amendment to this AGREEMENT to those awarded from this RFA.
  - iii. In the event this AGREEMENT is extended past the initial Term, or any additional funds will be contributed to the TBRA Program by CITY pursuant to this AGREEMENT, SUBRECIPIENT shall prepare and submit to the CITY's HUD Grants Administrator for approval an updated Budget for such additional funds.
  - iv. SUBRECIPIENT shall prepare a Budget for CITY's HUD Grants Administrator for approval, for each year during which this AGREEMENT remains in effect.
  - v. The CITY may require a more detailed line-item breakdown of the Budget than the one contained herein, and the SUBRECIPIENT shall provide such supplementary information about the Budget in a timely fashion in the form and content prescribed by the CITY.
- c. Reimbursement of Subsidy Payments:** CITY shall reimburse SUBRECIPIENT for Subsidy Payments actually disbursed to or on behalf of Eligible Households pursuant to this AGREEMENT and in accordance with line items on the approved Budget or as otherwise approved by the CITY's HUD Grants Administrator, except as may be set forth in this Agreement. CITY's payment obligations hereunder shall be limited to the actual amount of Subsidy Payments disbursed for program eligible expenditures of SUBRECIPIENT in accordance with the terms of this AGREEMENT and the approved Budget.
- i. **Amount of Payments.** It is expressly agreed and understood that the total amount to be paid by the CITY under this AGREEMENT to the SUBRECIPIENT shall not exceed **\$37,500.00** upon verification of full compliance with all applicable requirements of this AGREEMENT including monthly documentation listed below. The dollar amount stated in the immediately preceding sentence may be increased by written amendment of this AGREEMENT, signed by an authorized representative of SUBRECIPIENT and CITY.

**ii. Reimbursement Requests and Payments.** To receive each payment under this AGREEMENT, SUBRECIPIENT shall submit to the CITY a written reimbursement request or invoice for eligible costs, which will be limited to the amount needed, in a form approved by CITY, via mail, delivery, or secure email, along with such supporting documentation as requested by the CITY to verify SUBRECIPIENT's program performance for which the payment is requested.

1. Monthly documentation includes request top sheet, budget tracking form, proof of payments made, program participant and unit eligibility documents, income and rent calculations, eligibility certification, any leases, bills, proof of inspections, etc.
2. SUBRECIPIENT shall sufficiently document reimbursement requests for administrative costs and shall calculate administrative costs to be a portion of direct program costs on the submitted invoice, not to exceed ten (10) percent. Prior to receiving reimbursement from the CITY for any expenses incurred, SUPRECIPIENT shall provide one of the following: (1) evidence of a federally approved indirect cost allocation plan, or (2) an indirect cost allocation plan that has been developed in accordance with 2 CFR 200 and adhere to the classification of costs, direct and indirect costs (2 CFR 200.412-200.415).
3. CITY shall reimburse the SUBRECIPIENT upon receipt and review of a payment request in the format described above that includes all required supporting documentation.
4. SUBRECIPIENT certifies that there is no duplication of costs meaning work for services billed under this AGREEMENT does not duplicate any work for services to be charged to any other funding source.

**iii. Payment Frequency:** Reimbursement requests shall be submitted at least MONTHLY on the 15<sup>th</sup> of the following month, or earlier, but no more frequently than two times per month. If the 15<sup>th</sup> lands on a weekend or holiday, submit the next business day.

**iv. Payment adjustments:** Payments will be adjusted by the CITY in accordance with fund advances, if any, and program income balances available in SUBRECIPIENT accounts. In addition, the CITY reserves the right to liquidate funds available under this Agreement for costs incurred by the CITY on behalf of the SUBRECIPIENT.

- d. Payments Subject to Availability of HOME Funds.** CITY's obligation to provide payments to SUBRECIPIENT hereunder is subject to CITY's receipt of HOME Funds allocation from HUD, pursuant to the HOME Program.
- e. Accounting.** SUBRECIPIENT shall, upon request, provide CITY with an accounting report, in form and content reasonably satisfactory to CITY, of any funds disbursed by CITY pursuant to Section V.B.
- f. Program Income.** The SUBRECIPIENT shall report to CITY monthly, with each reimbursement request, declaring any and all program income (as defined at 24 CFR 92.2) generated by activities carried out with HOME Funds made available under this Agreement. It is not anticipated that any program income will be generated from the TBRA program. The use of program income by the SUBRECIPIENT shall comply with the requirements set forth at 24 CFR 92.503. By way of further limitations, the SUBRECIPIENT shall use such income during the Term of this Agreement for activities permitted under this Agreement first, and shall reduce requests for additional funds by the amount of any such program income balances on hand. Funds provided by SUBRECIPIENT on behalf of the TBRA tenants will be provided in the form of grants. TBRA tenants may retain the security and utility deposits that are returned to them by landlords or utility companies. All unexpended program income shall be retained by the SUBRECIPIENT at the end of the Term of this Agreement and used to support very low- and low-income households. Despite the termination or expiration of this AGREEMENT, SUBRECIPIENT shall retain records of program income as long as program income is generated by a HUD financed activity, subject to state, and federal record retention schedules.
- g. Use and Reversion of Assets.** The use of HOME funds under this Agreement shall be in compliance with the requirements of 24 CFR 92.504, as applicable. The SUBRECIPIENT shall transfer to the CITY any HOME Funds on hand and any accounts receivable attributable to the use of HOME Funds under this Agreement at the time of the earliest to occur of expiration, cancellation, or termination.
- h. Ownership of Documents.** All documents and materials, both tangible and intangible, furnished by or through the CITY to SUBRECIPIENT pursuant to this Agreement are and shall remain the property of CITY and shall be returned to CITY upon the earliest to occur of expiration, cancellation, or termination of this Agreement. All documents and materials prepared by SUBRECIPIENT under or related to this Agreement shall become the property of CITY at the time of payment to SUBRECIPIENT of all fees, if any, for their

preparation, and shall be delivered to CITY by SUBRECIPIENT at the request of CITY, and in any event upon the earliest to occur of expiration, cancellation, or termination of this AGREEMENT.

**VI. INSURANCE AND INDEMNIFICATION.**

- a. Enforcement of the Agreement.** In accordance with 2 CFR 200.338, suspension, termination may occur, in whole or part, if SUBRECIPIENT materially fails to comply with any term of the AGREEMENT in accordance with 2 CFR 200.339.
- b. Indemnification.** To the fullest extent permitted by law, the SUBRECIPIENT agrees to indemnify, pay in behalf of and hold harmless the City of Gulfport, its elected and appointed officials, employees, volunteers, boards, commissions and others working on behalf of the CITY, against any and all claims, demands, suits, losses, including all costs connected therewith for any damages which may be asserted, claimed or recovered against or from the grantee, by reason of personal injury, including bodily injury and death, and/or property damage, including loss of use thereof, which arises out of, or in in any way connected or associated with the activity authorized by this Agreement.
- c. Insurance.** During the term (Initial Term and any Renewal Term) of this Agreement, SUBRECIPIENT shall maintain general liability insurance covering the work contemplated in this Agreement with policy limits at or exceeding \$1,000,000.00. Any required Workers Compensation coverage shall also be maintained by the SUBRECIPIENT. SUBRECIPIENT shall provide all certificates to the CITY within fifteen (15) days of execution of this Agreement.

**VII. RECORDS OF OTHER HOME PROGRAM REQUIREMENTS FOR**

**SUBRECIPIENTS.** SUBRECIPIENT agrees to comply with all applicable federal, state and local laws and regulations governing HOME funds, including, but not limited to those provided under this AGREEMENT, in EXHIBITS and below:

- a.** Records that demonstrate compliance with Federal requirements set forth in SUBRECIPIENT shall comply with Federal requirements set forth in 24 CFR Part 92, Subpart H, including 24 CFR Part 5, Subpart A, as applicable.
- b.** Maintain records that demonstrate compliance with including 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, in accordance with §92.505

- i. Procure all materials, property, or services in accordance with the requirements of 2 CFR 200.318-326.
  - c. Records that demonstrate compliance with environmental review requirements in §92.352 (and 24 CFR Part 58); however, for HOME tenant-based rental assistance program, SUBRECIPIENT does not assume CITY's responsibilities for environmental review under §92.352 and the intergovernmental review process in §92.357.
  - d. Records which demonstrate compliance with the requirements in §92.353 regarding displacement, relocation, and real property acquisition, as applicable.
  - e. Records that demonstrate compliance with VAWA requirements under 92.359, including notice obligations and obligations under the emergency transfer plan. Requirements set forth in 24 CFR Part 5, Subpart L, apply to all tenant-based rental assistance and rental housing assisted with HOME funds.
  - f. Records of compliance with the Lead-based Paint Poisoning and Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-based Paint Reduction Act of 1992 (42 U.S.C. 4851-4856), as outlined under 24 CFR Part 35.
  - g. CITY shall complete an Environmental Review prior to execution of this AGREEMENT, and included as **EXHIBIT B**, of which is part of this AGREEMENT by reference.
  - h. SUBRECIPIENT is prohibited from charging any servicing, origination, or other fees for the cost of administering HOME program, except as permitted by §92.214(b)(1).
- VIII. NOTICES.** Communication and details concerning this AGREEMENT shall be directed to the following contract representatives:
- a. CITY:
    - City of Gulfport
    - Nicole Stehlar, HUD Grants Administrator
    - P.O. BOX 59, Gulfport, MS, 39502
  - b. SUBRECIPIENT:
    - Back Bay Mission Inc.
    - James Pennington, Executive Director
    - 1012 Division Street, Biloxi, MS 39530

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

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

CITY: City of Gulfport

SUBRECIPIENT: Back Bay Mission Inc.

Signature:

Signature:

  
\_\_\_\_\_  
Hugh Keating, Mayor

  
\_\_\_\_\_  
James Pennington, Executive Director

Date

11/7/25

Date

10/31/2025

UEI#:

KVFNQL757QPS

**ORIGINAL**

**EXHIBIT A**

**HOME Budget and Projected Outcomes**

Subject to the terms and conditions of the Agreement, Organization shall apply the HOME Funds from the CITY to carry out the TBRA Program based on the following budget for eligible expenditures and shall meet or exceed the goal of projected households to be assisted, with the potential to include eligible costs up to 4 months before the execution of this Agreement, per 24 CFR 92.212 and 2 CFR 200.458. Any adjustment of funds between cost categories shall be at the sole discretion of the CITY of Gulfport’s HUD Grants Administrator. HOME Match is not required for TBRA.

<b>Program Activity</b>	<b>Households</b>	<b>Cost per HH</b>	<b>Budget</b>
Rental Assistance	2	\$10,800	\$21,600
Utility Deposit & Assistance	2	\$4,925	\$9,850
Rental Deposit Assistance	2	\$1,000	\$2,000
Project Delivery (i.e. Inspections)	2	\$150	\$300
Administration (10% max)			\$3,750
<b>Total HOME Funds - Gulfport (PY23 &amp; PY24)</b>			<b>\$37,500</b>

## EXHIBIT B

### ENVIRONMENTAL REVIEW AND CONDITIONS

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

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

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

*The activity has been reviewed, Environmental Review completed and has been determined that the activity may be initiated without further ER beyond 24 CFR Part 58.35(b) for tenant-based rental assistance. No mitigation is required. A Request for Release of Funds (RROF) is not required for this activity.*

**EXHIBIT C**

**2025 HOME PROGRAM INCOME LIMITS, RENT AND UTILITY ALLOWANCES**

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

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

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

Rent levels, including utility allowances:

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

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

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

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

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

**EXHIBIT D**

**HOME PROGRAM TENANT INFORMATION FORM**

Name (print): \_\_\_\_\_

Additional Household Members/Relationship to Head of Household: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Total Number Living in Household \_\_\_\_\_

\_\_\_\_\_

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

Employment \_\_\_\_\_

Social Security/SSI \_\_\_\_\_

Unemployment Benefits \_\_\_\_\_

Other Pension \_\_\_\_\_

Veteran's Benefits \_\_\_\_\_

Child Support \_\_\_\_\_

Public Welfare \_\_\_\_\_

Alimony \_\_\_\_\_

Other \_\_\_\_\_

Total Annual Income \$ \_\_\_\_\_

Total Monthly Rent Payment \$ \_\_\_\_\_

**Ethnicity:** (select *only one*)

\_\_\_\_\_ Hispanic or Latino

\_\_\_\_\_ Not Hispanic or Latino

**Head of Household:** (select *only one*)

\_\_\_\_\_ Single/non-Elderly

\_\_\_\_\_ Elderly

\_\_\_\_\_ Related/Single Parent

\_\_\_\_\_ Related/Parent

\_\_\_\_\_ Other

**Race:** (select *one or more*)

\_\_\_\_\_ White

\_\_\_\_\_ Black or African American

\_\_\_\_\_ Asian

\_\_\_\_\_ American Indian or Alaskan Native

\_\_\_\_\_ Native Hawaiian or Other Pacific Islander

\_\_\_\_\_ American Indian or Alaska Native & White

\_\_\_\_\_ Asian & White

\_\_\_\_\_ Black or African American & White

\_\_\_\_\_ American Indian or Alaska Native &

Black or African American

\_\_\_\_\_ Other Multi Racial

**Rental Assistance:** (select *only one*)

\_\_\_\_\_ Section 8

\_\_\_\_\_ Other Federal, State, or Local Assistance

\_\_\_\_\_ No assistance

\_\_\_\_\_ HOME TBRA

Please complete the following about the **TENANT**:

Disabled: \_\_\_\_\_ yes \_\_\_\_\_ no

Female Head of Household: \_\_\_\_\_ yes \_\_\_\_\_ no

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

\_\_\_\_\_  
Tenant Signature

\_\_\_\_\_  
Date



## Memorandum

**To:** Hugh Keating, Mayor

**CC:** Wayne E. Miller, Chief Executive Officer  
Jeff Bruni, Esq., City Attorney  
Malcom Jones, Esq. Assistant City Attorney

**From:** Nicole Stehlar, HUD Grants Administrator

**Date:** 11/7/2025

**Re: Signature Request – HUD HOME TBRA Grant Agreement**

---

Please review and sign the attached Tenant Based Rental Assistance (TBRA) Agreement for CLIMB CDC. The HOME Investment Partnership Program (HOME) funds associated with this Agreement are to be used to administer the program of rental assistance, security deposit assistance, utility deposit assistance to very low- and low-income households in Gulfport in the amount of \$37,500 of program year (PY) 2024 funds, with the potential of additional funding, up to four fiscal years via amendment.

The related PY24 HOME funds were released by HUD to the Gulfport-Harrison County HOME Consortium and initially approved for the use of TBRA on August 14, 2024. Subsequently, Council approved funding for the same use in the PY17-24 Substantial Amendment on July 22, 2025.

CLIMB CDC's mission of promoting strong communities by providing individuals access to opportunities that inspire self-reliance is in alignment with TBRA. With a variety of funding sources, they have been providing rental assistance and other support services to south MS residents, with a focus on those aging from 16-24, since 2013. This TBRA funding will allow CLIMB CDC to provide eligible housing assistance to those outside of that demographic (25+) for at least two households for at least one year.

Questions may be directed to Nicole Stehlar, HUD Grants Administrator, Community Development at 228-868-5705 x6545.

Encl.

**ROUTING:**

1. Nicole Stehlar – initial *NMS*
2. Rhonda Gaddis – log request, initial *RG*
3. Rebecca Kajdan – coordinate signature
4. Hugh Keating, Mayor – please sign
5. Return to Rhonda Gaddis – CD/Hardy Bldg.



October 30, 2025

John Whitfield, CEO  
CLIMB CDC  
1526 Mills Avenue  
Gulfport, MS 39501

*Sent via email to: [jwhitfield@climbcdc.org](mailto:jwhitfield@climbcdc.org)  
with cc: [jcook@climbcdc.org](mailto:jcook@climbcdc.org) and [ksmith@climbcdc.org](mailto:ksmith@climbcdc.org)*

RE: HOME | Tenant Based Rental Assistance (TBRA) | Agreement

Dear Mr. Whitfield,

The City of Gulfport is pleased to partner with CLIMB CDC to administer HOME Tenant Based Rental Assistance (TBRA) as described and in adherence within all provisions, federal regulations and requirements in Contract 2025-HOME-2503, ("Agreement"). This Agreement is the result of an open request for applications process that was awarded earlier this year.

Subrecipient Agreement Terms:

- \$37,500 (PY 24) in HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance, and utility allowance to very-low and low-income households to residents of Gulfport, MS and further detailed in, but not limited to, Section I of the Agreement, Statement of Work.
- Per applicable regulations; submit a completed W-9, vendor registration form, and proof of insurance per Section VI.c. of the Agreement with signed Agreements.

Other Conditions:

- Additional Program documents will be required to be submitted to the City for review and future monitoring.
- Subject to the future availability of HOME funds, City reserves the right to provide additional funding to those awarded under this application for a period of up to four fiscal years.

If these terms outlined above and in the Agreement are acceptable, please sign and return three (3) original copies to the City of Gulfport, Community Development. The effective date of the Agreement shall be the date of signature by both parties for the Term detailed in section III.

If you have any questions, concerns or need further information, please contact me.

Sincerely,

Nicole M. Stehlar  
HUD Grants Administrator

Office of Community Development | P.O. Box 1780 | Gulfport, MS 39502  
1410 24<sup>th</sup> Avenue | Gulfport, MS 39501  
P: 228.868.5862 | E: [communitydevelopment@gulfport-ms.gov](mailto:communitydevelopment@gulfport-ms.gov) | [www.gulfport-ms.gov](http://www.gulfport-ms.gov)



**CONTRACT: 2025-HOME-25H03**

**HOME TENANT-BASED RENTAL ASSISTANCE (TBRA) AGREEMENT**

**BETWEEN THE CITY OF GULFPORT AND CLIMB CDC**

THIS AGREEMENT, entered this 7<sup>th</sup> day of Nov., 2025, is entered into by and between the **CITY OF GULFPORT** ("CITY") and **CLIMB COMMUNITY DEVELOPMENT CORPORATION (CDC)** ("SUBRECIPIENT") upon the date of signature by both parties.

**RECITALS**

- A. The CITY is the lead entity of the Gulfport-Harrison County HOME Consortium (the "CONSORTIUM") which receives an annual allocation of HOME Investments Partnerships Program ("HOME") funds from the United States Department of Housing and Urban Development ("HUD").
- B. The CITY released an open request for applications ("RFA") to solicit parties interested in administering a Tenant-based Rental Assistance program ("TBRA") with Program Year ("PY") 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years.
- C. In response to the TBRA RFA, **CLIMB CDC**, a non-profit organization, submitted an application, was evaluated and deemed qualified to use **\$37,500.00** of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.
- D. CITY wishes to engage the SUBRECIPIENT to assist the CITY in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions set forth in this Agreement.

**AGREEMENT**

NOW, THEREFORE, based on the foregoing recitals, which are fully incorporated herein, and in consideration of the mutual promises and covenants contained herein, CITY, by and through its Mayor and City Council, and SUBRECIPIENT, through its authorized representative, do hereby enter into this AGREEMENT, and other valuable consideration, the parties, intending to be legally bound with the terms and conditions of said AGREEMENT, as follows:

**I. EXHIBITS.** Premised on the Recitals above, and in consideration of the mutual promises and understandings of the parties set forth below, this contract between and among parties included in this document (“AGREEMENT”) and all of the following laws, documents and instruments, terms and conditions, set forth herein and in the following EXHIBITS, which are by this reference incorporated herein and constitute part of this AGREEMENT:

- A. EXHIBIT A - HOME Budget and Projected Outcomes**
- B. EXHIBIT B - Environmental Review Assessment and Conditions**
- C. EXHIBIT C - 2025 HOME Program Income Limits, Rent Limits and Utility Allowances**
- D. EXHIBIT D - Tenant Information Form**

**II. STATEMENT OF WORK.**

**A. Program Description:**

- a.** During the entire Term (defined below) of this Agreement, SUBRECIPIENT will be responsible for administering and implementing HOME TBRA program in accordance with the provisions of this AGREEMENT, all in accordance with this Section (collectively, the “Program”), guidelines, policies, procedures, and all applicable federal, state and local laws, as defined below, including the regulations found in 24 CFR Part 92 (“HOME Regulations”), as amended, specifically 24 CFR 92.209, Tenant-based rental assistance,; Eligible costs and requirements, and CPD-96-07;
- b.** SUBRECIPIENT agrees to provide HOME TBRA eligible assistance to income eligible participants for eligible housing units;
- c.** Conduct an ongoing assessment of program participants;
- d.** Ensure adequate provision of services to program participants;
- e.** Comply with such other terms and conditions, including record keeping and reports, which must include racial and ethnic data of participants, for program monitoring and evaluation purposes.

**B. Eligible Households:** As used in this Agreement, “Eligible Household” is:

- a.** Assisted program participants must reside within Gulfport city limits.
- b.** Program assisted households must be of very low- or low-income and not to exceed eighty (80) percent area median income (AMI), as established by HOME Income Limits by HUD on an annual basis, see **EXHIBIT C**. Preference must be given to households that do not exceed sixty (60) percent AMI.

- c. For purposes of determining eligibility for the TBRA Program, a prospective Eligible Household's (or for continuing compliance, a participating Eligible Household's) gross annual income shall be determined in accordance with 24 CFR 5.609, with the allowable exclusions from income established at 24 CFR 5.611.

**C. Unit Eligibility:**

- a. The unit must be located within Gulfport City limits.
- b. Assisted households may identify the housing unit

**D. Program Application and Applicant Intake:**

- a. **Intake Process and Prequalification:** SUBRECIPIENT shall initially meet with such prospective Eligible Household to complete an initial qualification document, including an income calculation based on three months of source documentation (bank account statements, pay stubs, etc.) to prequalify such prospective Eligible Household. SUBRECIPIENT shall then meet with prequalified Eligible Households to determine and verify their qualifications and eligibility for assistance under the TBRA Program, provide prequalified Eligible Households with the TBRA Program application and other documentation described below, assist prospective Eligible Households with the completion of the application and gross income calculation worksheet, and qualify Eligible Households for the TBRA Program. SUBRECIPIENT shall provide every prequalified Eligible Household with all of the following documentation:

- i. **TBRA Application:** Application shall solicit information regarding each applicant household's income and assets, household size and composition (number of children and adults), names and ages of household members, Housing Unit (defined below) with size and location preferences, specific needs and considerations, and a race/ethnicity, female head of household, etc. SUBRECIPIENT shall distribute Lead-Based Hazard Information Pamphlet "Protect Your Family from Lead in Your Home" to prospective program participants.

- ii. **Guidance for Eligible Households:** SUBRECIPIENT shall meet with prospective Eligible Households throughout the application process and shall continue to meet with and counsel each Eligible Household regarding the TBRA Program, the Eligible Household's responsibilities as participants of the

TBRA Program, and the goals and objectives of the TBRA Program.

- iii. **Determination of Eligibility:** SUBRECIPIENT shall utilize **EXHIBIT D**, HOME Program Tenant Information form to capture required information to be used to qualify all Eligible Households in accordance with the selection criteria described in this Section. Further, for all Eligible Households SUBRECIPIENT shall implement the selection criteria and policies in compliance with the CITY's Consolidated Plan, housing needs and priorities and establish preferences of program tenant selection plan.

**b. Income Verification:**

- i. **Initial Verification and Income Limits:** To determine if TBRA Program applicants (collectively, "Applicants") are income-eligible, SUBRECIPIENT must verify each Applicant's annual household income using source documentation such as wage statements, interest statements, unemployment compensation statements, and bank account statements. For purposes of this Agreement and the TBRA Program, income limits very low- and low-income households and not to exceed eighty (80) percent area median income (AMI), as established annually by HUD for Gulfport, see **EXHIBIT C**. Preference must be given to households that do not exceed sixty (60) percent AMI. Once an initial income verification is completed, the SUBRECIPIENT is not required to re-examine the Eligible Household's income unless six months has elapsed before assistance is provided. For purposes of this Agreement, annual income means the gross amount of income from all sources, including assets, for all adult household members that is anticipated to be received prospectively during the twelve (12) month period following the date of application and before any deductions are taken (and for a participating household, income anticipated for the twelve (12) months following verification. When collecting income verification documentation, SUBRECIPIENT may also consider any likely changes in income.
- ii. **Annual Eligibility Verification:** SUBRECIPIENT shall annually re-certify income and re-qualify each Eligible Household,

including examination of source documentation as described above. If the total household income exceeds the low-income threshold as established in the adjusted HOME income limits for that year, rental assistance must be terminated following a thirty (30) day notification period.

**iii. Verification of Eligibility:** SUBRECIPIENT shall collect and examine source documentation submitted by the applicant to verify the identity of the members of the Eligible Household.

**iv. Written Eligibility Determination:** SUBRECIPIENT shall provide written notice to each Applicant stating whether such Applicant was determined to be eligible for assistance under the TBRA Program. Applicants determined to be ineligible for TBRA Program assistance shall have an opportunity to appeal.

**E. Selection of Housing Unit:**

**a. Housing Unit Selection:** Eligible Households may identify the Housing Unit of their choice. Eligible properties must pass HQS/NSPIRE (October 1, 2026) Inspection Standards prior to occupancy and annually thereafter; SUBRECIPIENT is required to complete and maintain applicable compliance checklist. Units must also be assessed for Lead-based Paint; SUBRECIPIENT is required to complete and maintain applicable compliance checklist. Eligible properties may be publicly or privately owned. TBRA may be used in HOME-assisted units, but the property does not have to be a HOME-assisted unit. The unit must be within the CITY of Gulfport. Subsidy Payments shall only be provided in connection with the rental of a qualified Housing Unit located in the CITY. Subsidy Payments under this Agreement are portable within the CITY. SUBRECIPIENT's obligations under this Section II.D.e. apply to each Housing Unit to be occupied by an Eligible Household receiving Subsidy Payments hereunder.

**b. Housing Unit Size and Occupancy Standards:** Housing Unit selection shall comply with the following "Occupancy Standards" for the applicable Eligible Household: No more than two (2) persons per bedroom plus one (1), may occupy the Housing Unit. Thus, no more than three (3) persons may occupy a one-bedroom Housing Unit; no more than five (5) persons may occupy a two-bedroom Housing Unit; no more than seven (7) persons may occupy a three-bedroom

Housing Unit; no more than nine (9) persons may occupy a four-bedroom Housing Unit.

- c. Property Inspection:** Prior to occupancy of any Housing Unit by an Eligible Household, and again during the annual (or more often) verification process, SUBRECIPIENT shall cause a certified HQS/NSPIRE (October 1, 2026) inspector to inspect each Housing Unit occupied, or to be occupied, by an Eligible Household to ensure the Housing Unit complies with the property standard as set forth in the HOME Program, including without limitation 24 CFR 92.251, as well as all applicable state and local codes and ordinances, including zoning ordinances. SUBRECIPIENT shall provide the CITY with documentation of each HQS/NSPIRE inspector's certification. Each HQS/NSPIRE inspection shall include all of the following:
- i. Verification of property ownership;
  - ii. Verification of the age of the Housing Unit;
  - iii. Complete HQS/NSPIRE Inspection Checklist, including a rating for the Housing Unit of Pass, Pass with Comment, or Fail;
  - iv. Lead-based paint hazard assessment, dissemination of lead-based hazard information pamphlet and disclosure form and lead-based hazard reduction activities, if required by the HOME Program or applicable federal, state and/or local laws;
  - v. Adequate opportunity for the Landlord (defined below) to correct any deficiencies indicated in the HQS/NSPIRE Inspection Form to bring the Housing Unit into compliance with requirements;
  - vi. Verification that occupancy by the Eligible Household will comply with the Occupancy Standards set forth in Section II.D.c.ii.; and
  - vii. Certification of rent reasonableness regarding the rent being charged for the Housing Unit based on comparable, non-assisted Housing Units in the same area. SUBRECIPIENT shall perform the rent reasonableness review subject in each instance to review and approval by the CITY. CITY may elect to perform the rent reasonableness reviews on behalf of SUBRECIPIENT by providing written notice to SUBRECIPIENT. The rent charged under the written lease agreement for the Housing Unit shall adhere to the CITY's adopted rent standard pursuant to 24 CFR 92.209(h)(3)(ii), which is based on local

market conditions. The contract rent for Housing Units that are restricted to an affordable rent by agreement with the CITY or the South Mississippi Housing Authority or by regulation or ordinance, or otherwise, shall be likewise restricted to such affordable rent in accordance with the contractual, statutory or regulatory restrictions governing the permitted rents for such Housing Units and the Rental Assistance Subsidy Payment shall be limited and calculated accordingly, as described in Section II.D.e.

**d. Coordinating with Property Owners/ Landlords:**

- i. Property Owner/ Landlord Guidance:** SUBRECIPIENT shall meet with and provide guidance to the property owners, property owners' representatives, or property management companies hired by property owners (each a "Landlord" and collectively referred to as "Landlords") participating in the TBRA Program regarding the TBRA Program requirements and procedures that impact Landlords.
- ii. Rental Assistance Contract:** SUBRECIPIENT shall ensure that the applicant is income eligible prior to signing a TBRA contract. SUBRECIPIENT shall enter into a Rental Assistance Contract with each participating Property Owner/ Landlord. The Rental Assistance Contract will establish the Subsidy Payments to be made by SUBRECIPIENT on behalf of the Eligible Household as well as the Eligible Household's initial share of the contract rent and/or amount of security payment assistance. The Rental Assistance Contract shall further establish the terms and conditions under which the Subsidy Payments shall be paid to the Landlord for the applicable Housing Unit, including applicable HOME Program requirements. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253.
- iii. Lease Addendum:** SUBRECIPIENT shall ensure that the applicant is income eligible prior to signing a TBRA contract. SUBRECIPIENT shall require each Property Owner/ Landlord to enter into a lease agreement with a term of one (1) year and adhere to 24 CFR 92.253. Any Eligible Household occupying a Housing Unit owned and/or managed by such Landlord, which

lease agreement shall include a Lease Addendum as may be prepared and provided by the CITY to the SUBRECIPIENT, and then by SUBRECIPIENT to Property Owner/ Landlord. The Lease Addendum shall be executed in connection with the lease agreement between the Property Owner/ Landlord and Eligible Household and shall set forth the terms of the Subsidy Payments to be paid by SUBRECIPIENT to the Property Owner/ Landlord on behalf of the Eligible Household, shall confirm the obligations of the Eligible Household regarding payment of rent, utilities and appliances, rules and regulations of tenancy and shall confirm the Property Owner/ Landlord's obligation to maintain the Housing Unit in accordance with HQS/NSPIRE and in compliance with this AGREEMENT, shall require Landlord to provide SUBRECIPIENT with notice of a lease termination, shall prohibit discrimination by the Landlord against the Eligible Household, and shall set forth the lease provisions prohibited by the HOME Program. SUBRECIPIENT shall review the rental agreement to confirm its compliance with state law and all HOME Program requirements; if the Property Owner/ Landlord's form of rental agreement is not acceptable, SUBRECIPIENT shall require the Landlord and Eligible Household to enter into a lease agreement that complies with state law and the HOME requirements, as approved by the CITY's HUD Grants Administrator.

**iv. IRS Form W-9:** SUBRECIPIENT shall require each Landlord to submit a completed IRS Form W-9 Request for Taxpayer Identification Number and Certification.

1. **Declaration of Ownership:** SUBRECIPIENT must require each landlord to submit a completed Declaration of Ownership and Authorization Form.

**e. Subsidy Payments:** SUBRECIPIENT shall make rent payments, security deposit payments and/or utility deposit payments, as applicable (collectively, the "Subsidy Payments"), to Landlords and/or to utility providers, as applicable, on behalf of Eligible Households. Subsidy payment must be provided in accordance to the SUBRECIPIENT's operating guidelines. Eligible Households are not expected to repay Subsidy Payments received pursuant to the TBRA Program. Except as may be permitted by the HOME Program,

SUBRECIPIENT's sole remedy in the event of noncompliance or breach by an Eligible Household shall be non-renewal of assistance under the TBRA Program.

- i. Rental Assistance Calculation:** The CITY uses the Section 8 Rent Certification model for calculating client rental payments. SUBRECIPIENT shall calculate the "Rental Assistance" payments to be paid on behalf of each Eligible Household under this AGREEMENT. All SUBRECIPIENTS are required to calculate rental payments using HUD's CPD rental calculator. The calculation will determine each Eligible Household's initial program subsidy and share of rent. The initial household rent is equivalent to the maximum subsidy amount allowed under the HOME regulations and is calculated as the difference between thirty (30) percent of the Eligible Household's gross monthly income and the payment standard for the size of the unit. Tenants pay thirty (30) percent of their monthly adjusted income toward rent. TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities for the tenant rent. Tenants pay thirty (30) percent of their adjusted income toward rent. The TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities.
- ii. Rent Standards:** Units must have reasonable rents, based on rents that are charged for comparable unassisted units in the jurisdiction. The CITY has established a rent standard that SUBRECIPIENT can pay an assisted household no more than the difference between thirty (30) percent of the household's income and the standard rent. SUBRECIPIENT must use HUD's established Fair Market Rent standards that represent the cost of rent by bedroom size provided by the CITY. The CITY has established a Fair Market Rent (based on current HUD Fair Market Rent Rate), and SUBRECIPIENTS can pay an assisted household no more than the difference between thirty (30) percent of the household's income and the Fair Market Rent, see **EXHIBIT C**.
- iii. Utility Allowance:** When utilities are included in the cost of renting a unit, that is, the Property Owner/ Landlord assumes responsibility for payment for all utility services, the Eligible

Households entire share of the housing costs will go directly to the Property Owner/ Landlord. When the cost of utilities is not part of the rent, that is, the Eligible Household is directly responsible for payment of utility services, the Eligible Household's initial share will be determined by subtracting a utility allowance from thirty (30) percent of the Eligible Household's gross monthly income. The SUBRECIPIENT must use the Utility Allowance Schedule provided by the CITY, see **EXHIBIT C**.

- iv. Length of Assistance:** The length of TBRA assistance must be for at least one year and may not exceed two (2) years, subject to extensions approved by SUBRECIPIENT and CITY, as applicable. Extensions will be granted at the discretion of the SUBRECIPIENT and shall be based on continued program compliance and ongoing need.
- v. Security Deposit Assistance:** SUBRECIPIENT may provide security deposit assistance to each Eligible Household. It is anticipated that SUBRECIPIENT shall provide Security Deposit Assistance to each Eligible Household in an amount of up to the lesser of: (A) two months approved rent for the Housing Unit or (B) the standard security deposit required by the Landlord for non-subsidized tenants. The lease agreement must ensure that the security deposit is refundable in accordance with state law. Security deposit refunds shall be provided by the Property Owner/ Landlord directly to the Eligible Household. Any disputes involving the return, or lack thereof, of a security deposit shall be settled by Eligible Household and Property Owner/ Landlord, as provided for in the lease. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253.
- vi. Utility Deposit Assistance:** SUBRECIPIENT may provide utility deposit assistance on behalf of each Eligible Household. It is anticipated that the SUBRECIPIENT will provide utility deposit assistance to each Eligible Household in the full amount of any utility deposit required for electricity, gas, and/or water service to the utility provider when needed to assist the Eligible Household in establishing tenancy. Utility deposit assistance may be provided only if the following requirements are met:

1. Utility deposit assistance is only available where rental assistance and/or security deposit assistance are also being provided.
2. Utility deposit assistance shall be paid directly to the Property Owner/ Landlord or utility provider, as applicable, on behalf of the Eligible Household.
3. Utility deposit refunds shall be returned directly to the Eligible Household.
4. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253, specifying inclusion of utility deposit assistance, utility(ies) and amount(s).

**vii. Prohibited Costs:** SUBRECIPIENT is prohibited to use HOME funds as outlined by HUD in 24 CFR Part 92.214, Prohibited activities, include, but are not limited to the following. HOME funds may not be used to:

1. Provide tenant-based rental assistance for the special purposes of the Section 8 program, in accordance with section 212(d) of the Act;
2. Provide non-federal matching contributions required under any other Federal program;
3. Provide subsidy payments to resident owners of cooperative housing that may qualify as homeownership;
4. Provide subsidy payments as a voucher to homeless person(s) for overnight or temporary shelter. However, if HOME TBRA subsidy payment is sufficient to enable homeless person(s) to rent a transitional or permanent housing unit that meets all Program conditions outlined in this AGREEMENT, costs are eligible.
5. Provide subsidy payments to prevent displacement of tenants from project assisted with rental rehabilitation per 24 CFR 511, see 24 CFR 92.214.
6. Others detailed in 24 CFR Part 92.214.

**f. Termination of Assistance and Returning Eligible Households.**

- i. Termination of Rental Assistance.** SUBRECIPIENT may terminate assistance under the TBRA Program for any of the following reasons:

1. Eligible Household is evicted from the Housing Unit based on behavioral issues or unlawful activity;
2. Eligible Household will be assisted by another rental assistance program such as the Section 8 Tenant-Based or Project-Based Programs. Participation in any other rental assistance program is considered a duplicative subsidy therefore all HOME funded rental assistance must be terminated.

**g. Returning Eligible Households.** As needed, Eligible Households may be allowed to return to the program for rental assistance. A determination to allow re-entry shall be based on the following criteria:

- i. Eligible Households must have left the program in good standing. To be in good standing, Eligible Households must have been engaged in their case management plan, voluntarily left the program (not in lieu of termination) or have been released because their household income exceeded eligibility limits. In general, Eligible Households will not be allowed to re-enter the program if they were terminated for non-compliance.
- ii. At the discretion of the SUBRECIPIENT, a request for readmission from a prospective Eligible Household previously terminated due to non-compliance may be considered when compelling reasons exist. In such cases, re-admission will require concurrence from the CITY.
- iii. Eligible Households may return so long as the previous rental assistance did not exceed twenty-four (24) months. Cumulatively, Eligible Households may not receive rental assistance for more than a cumulative period of twenty-four (24) months unless such assistance is permitted by the HOME Program and approved by the CITY.

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

- a. The agency must select families based on written tenant selection policy and criteria;
- b. Property owners must use leases that contain certain provisions to protect tenants and other participants' rights. The CITY must approve the lease used;

c. Length of TBRA assistance must be for at least one (1) year and not to exceed two (2) years.

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

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

ii. All emergency shelters and housing occupied by program participants must adhere to the requirements of the Lead-Based Paint Poisoning Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C 4851-4856) and implementing regulations in 24 CFR part 35, subparts A,B,H,J,K,M, and R.

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

iv. SUBRECIPIENT is required to complete and maintain applicable compliance checklist.

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

**f. No Collusion, Bribery, Lobbying or Conflict of Interest:**

SUBRECIPIENT shall be deemed to have represented and warranted that the proposal is not made in connection with any competing agency submitting a separate response to this application and is in all respects fair and without collusion or fraud. Furthermore, the agency certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed or lobbied, or attempted to bribe or lobby, an officer or employee of the CITY in connection with this application

**III. TERM AND RENEWAL.**

a. **Term:** Services of the SUBRECIPIENT under this Agreement shall begin on July 9, 2025, and continue through September 30, 2026, (hereinafter, the "Initial Term").

- b. Renewal:** Upon the expiration of the Initial Term, this Agreement shall automatically be renewed for up to four (4) additional one year Terms (October 1 – September 30)(hereinafter, the “Renewal Term”) unless notice of non-renewal, with or without cause, is served by either party no less than thirty (30) days prior to the expiration date of the Initial Term or any Renewal Term.
- c. Termination and Expiration.** This Agreement may be terminated by the CITY for any reason upon forty-five (45) days written notice to the SUBRECIPIENT during the Initial Term or any Renewal Term. Further, this Agreement shall terminate on a date established by the CITY if the CITY is not allocated federal funds required to fund this Agreement. Upon termination or expiration of this Agreement, the SUBRECIPIENT must transfer to the CITY any HOME Funds on hand at the time of termination or expiration as well as any accounts receivable attributable to the use of the HOME Funds. After termination or expiration of this Agreement, the terms and provisions of this Agreement shall continue to apply to the SUBRECIPIENT during any time period during which the SUBRECIPIENT remains in control of HOME Funds or other HOME assets, including program income. The SUBRECIPIENT shall have an additional thirty (30) days following the expiration of the AGREEMENT to submit reports, provide items needed for closeout with the CITY and to complete non-billable end-of-agreement activities.

**IV. RECORDS, REPORTS AND MONITORING.** Documentation, Recordkeeping, Reporting and Monitoring. SUBRECIPIENT shall maintain documents and records, prepare and submit reports, and permit CITY to monitor SUBRECIPIENT’s activities all in accordance with the requirements set forth in AGREEMENT, applicable laws and regulations. All requirements set forth in any EXHIBITS and Attachment are incorporated herein as if set forth in full in this Agreement.

- a. Audit:** SUBRECIPIENT shall allow the CITY, HUD, and any of their authorized representatives access to financial records pertaining to this AGREEMENT and use of HOME funds subject to the terms of this AGREEMENT and for the purpose of audit or examination.
- b. Monthly Reports:** SUBRECIPIENT shall submit supporting documentation on a monthly basis to accompany subsidy reimbursement requests as outlined in Section V.c.ii. SUBRECIPIENT shall be available to attend meetings with CITY staff monthly to review TBRA activities and progress under this AGREEMENT.

- c. **Quarterly Reports:** SUBRECIPIENT shall submit reports, template to be provided by CITY.
- d. **Maintain Records:** SUBRECIPIENT shall maintain all financial and programmatic records, supporting documents, demographic information, and all other records pertinent to activities and expenditures subject to this AGREEMENT for a period of three (3) years after closeout. The records retention period begins on the date the CITY submits the annual performance and evaluation report to HUD for the year of closeout.
- e. **Monitoring:** CITY is required to monitor each agency's program on an ongoing basis to ensure compliance with HOME Program requirements. At a minimum, monitoring will include:
  - i. Verification that the agency receiving TBRA funds conducts initial and annual inspections to determine that the unit continues to property standards of §92.251,
  - ii. Verification of tenant income to ensure assisted households are low income, and
  - iii. Review of rental payments to determine that the rent remains reasonable.
  - iv. Monitor program operations of activities under this AGREEMENT to ensure compliance with applicable federal requirements, contract provisions, and achievement of performance goals.

## V. FINANCIAL MANAGEMENT, BUDGET AND PAYMENT PROCEDURES

### a. Financial Management.

- i. **Accounting Standards.** SUBRECIPIENT agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.
  - ii. **Cost Principles.** SUBRECIPIENT shall administer its program in conformance with 2 CFR Part 200.318-326. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.
- b. **Budget:** SUBRECIPIENT has submitted a budget to CITY for approval ("Budget"), which sets forth the estimated timing and use of the HOME Funds contributed by the CITY pursuant to this Agreement. The Budget is attached hereto as **EXHIBIT A**.

- i. Budget adjustments within program categories are permitted with formal request to CITY's HUD Grants Administrator with justifying explanation. Administration category cannot be increased.
  - ii. Any amendments to an approved Budget for the program must be approved by the CITY's HUD Grants Administrator or their authorized designee. As stated in the RFA that resulted in this AGREEMENT, the CITY reserves the sole right to provide additional funding, as it becomes available, for up to four additional fiscal years via amendment to this AGREEMENT to those awarded from this RFA.
  - iii. In the event this AGREEMENT is extended past the initial Term, or any additional funds will be contributed to the TBRA Program by CITY pursuant to this AGREEMENT, SUBRECIPIENT shall prepare and submit to the CITY's HUD Grants Administrator for approval an updated Budget for such additional funds.
  - iv. SUBRECIPIENT shall prepare a Budget for CITY's HUD Grants Administrator for approval, for each year during which this AGREEMENT remains in effect.
  - v. The CITY may require a more detailed line-item breakdown of the Budget than the one contained herein, and the SUBRECIPIENT shall provide such supplementary information about the Budget in a timely fashion in the form and content prescribed by the CITY.
- c. Reimbursement of Subsidy Payments:** CITY shall reimburse SUBRECIPIENT for Subsidy Payments actually disbursed to or on behalf of Eligible Households pursuant to this AGREEMENT and in accordance with line items on the approved Budget or as otherwise approved by the CITY's HUD Grants Administrator, except as may be set forth in this Agreement. CITY's payment obligations hereunder shall be limited to the actual amount of Subsidy Payments disbursed for program eligible expenditures of SUBRECIPIENT in accordance with the terms of this AGREEMENT and the approved Budget.
- i. **Amount of Payments.** It is expressly agreed and understood that the total amount to be paid by the CITY under this AGREEMENT to the SUBRECIPIENT shall not exceed **\$37,500.00** upon verification of full compliance with all applicable requirements of this AGREEMENT including monthly documentation listed below. The dollar amount stated in the immediately preceding sentence may be increased by written amendment of this AGREEMENT, signed by an authorized representative of SUBRECIPIENT and CITY.

ii. **Reimbursement Requests and Payments.** To receive each payment under this AGREEMENT, SUBRECIPIENT shall submit to the CITY a written reimbursement request or invoice for eligible costs, which will be limited to the amount needed, in a form approved by CITY, via mail, delivery, or secure email, along with such supporting documentation as requested by the CITY to verify SUBRECIPIENT's program performance for which the payment is requested.

1. Monthly documentation includes request top sheet, budget tracking form, proof of payments made, program participant and unit eligibility documents, income and rent calculations, eligibility certification, any leases, bills, proof of inspections, etc.
2. SUBRECIPIENT shall sufficiently document reimbursement requests for administrative costs and shall calculate administrative costs to be a portion of direct program costs on the submitted invoice, not to exceed ten (10) percent. Prior to receiving reimbursement from the CITY for any expenses incurred, SUPRECIPIENT shall provide one of the following: (1) evidence of a federally approved indirect cost allocation plan, or (2) an indirect cost allocation plan that has been developed in accordance with 2 CFR 200 and adhere to the classification of costs, direct and indirect costs (2 CFR 200.412-200.415).
3. CITY shall reimburse the SUBRECIPIENT upon receipt and review of a payment request in the format described above that includes all required supporting documentation.
4. SUBRECIPIENT certifies that there is no duplication of costs meaning work for services billed under this AGREEMENT does not duplicate any work for services to be charged to any other funding source.

iii. **Payment Frequency:** Reimbursement requests shall be submitted at least MONTHLY on the 15<sup>th</sup> of the following month, or earlier, but no more frequently than two times per month. If the 15<sup>th</sup> lands on a weekend or holiday, submit the next business day.

iv. **Payment adjustments:** Payments will be adjusted by the CITY in accordance with fund advances, if any, and program income balances available in SUBRECIPIENT accounts. In addition, the CITY reserves the right to liquidate funds available under this Agreement for costs incurred by the CITY on behalf of the SUBRECIPIENT.

- d. Payments Subject to Availability of HOME Funds.** CITY's obligation to provide payments to SUBRECIPIENT hereunder is subject to CITY's receipt of HOME Funds allocation from HUD, pursuant to the HOME Program.
- e. Accounting.** SUBRECIPIENT shall, upon request, provide CITY with an accounting report, in form and content reasonably satisfactory to CITY, of any funds disbursed by CITY pursuant to Section V.B.
- f. Program Income.** The SUBRECIPIENT shall report to CITY monthly, with each reimbursement request, declaring any and all program income (as defined at 24 CFR 92.2) generated by activities carried out with HOME Funds made available under this Agreement. It is not anticipated that any program income will be generated from the TBRA program. The use of program income by the SUBRECIPIENT shall comply with the requirements set forth at 24 CFR 92.503. By way of further limitations, the SUBRECIPIENT shall use such income during the Term of this Agreement for activities permitted under this Agreement first, and shall reduce requests for additional funds by the amount of any such program income balances on hand. Funds provided by SUBRECIPIENT on behalf of the TBRA tenants will be provided in the form of grants. TBRA tenants may retain the security and utility deposits that are returned to them by landlords or utility companies. All unexpended program income shall be retained by the SUBRECIPIENT at the end of the Term of this Agreement and used to support very low- and low-income households. Despite the termination or expiration of this AGREEMENT, SUBRECIPIENT shall retain records of program income as long as program income is generated by a HUD financed activity, subject to state, and federal record retention schedules.
- g. Use and Reversion of Assets.** The use of HOME funds under this Agreement shall be in compliance with the requirements of 24 CFR 92.504, as applicable. The SUBRECIPIENT shall transfer to the CITY any HOME Funds on hand and any accounts receivable attributable to the use of HOME Funds under this Agreement at the time of the earliest to occur of expiration, cancellation, or termination.
- h. Ownership of Documents.** All documents and materials, both tangible and intangible, furnished by or through the CITY to SUBRECIPIENT pursuant to this Agreement are and shall remain the property of CITY and shall be returned to CITY upon the earliest to occur of expiration, cancellation, or termination of this Agreement. All documents and materials prepared by SUBRECIPIENT under or related to this Agreement shall become the property of CITY at the time of payment to SUBRECIPIENT of all fees, if any, for their

preparation, and shall be delivered to CITY by SUBRECIPIENT at the request of CITY, and in any event upon the earliest to occur of expiration, cancellation, or termination of this AGREEMENT.

**VI. INSURANCE AND INDEMNIFICATION.**

- a. Enforcement of the Agreement.** In accordance with 2 CFR 200.338, suspension, termination may occur, in whole or part, if SUBRECIPIENT materially fails to comply with any term of the AGREEMENT in accordance with 2 CFR 200.339.
- b. Indemnification.** To the fullest extent permitted by law, the SUBRECIPIENT agrees to indemnify, pay in behalf of and hold harmless the City of Gulfport, its elected and appointed officials, employees, volunteers, boards, commissions and others working on behalf of the CITY, against any and all claims, demands, suits, losses, including all costs connected therewith for any damages which may be asserted, claimed or recovered against or from the grantee, by reason of personal injury, including bodily injury and death, and/or property damage, including loss of use thereof, which arises out of, or in in any way connected or associated with the activity authorized by this Agreement.
- c. Insurance.** During the term (Initial Term and any Renewal Term) of this Agreement, SUBRECIPIENT shall maintain general liability insurance covering the work contemplated in this Agreement with policy limits at or exceeding \$1,000,000.00. Any required Workers Compensation coverage shall also be maintained by the SUBRECIPIENT. SUBRECIPIENT shall provide all certificates to the CITY within fifteen (15) days of execution of this Agreement.

**VII. RECORDS OF OTHER HOME PROGRAM REQUIREMENTS FOR**

**SUBRECIPIENTS.** SUBRECIPIENT agrees to comply with all applicable federal, state and local laws and regulations governing HOME funds, including, but not limited to those provided under this AGREEMENT, in EXHIBITS and below:

- a.** Records that demonstrate compliance with Federal requirements set forth in SUBRECIPIENT shall comply with Federal requirements set forth in 24 CFR Part 92, Subpart H, including 24 CFR Part 5, Subpart A, as applicable.
- b.** Maintain records that demonstrate compliance with including 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, in accordance with §92.505

- i. Procure all materials, property, or services in accordance with the requirements of 2 CFR 200.318-326.
- c. Records that demonstrate compliance with environmental review requirements in §92.352 (and 24 CFR Part 58); however, for HOME tenant-based rental assistance program, SUBRECIPIENT does not assume CITY's responsibilities for environmental review under §92.352 and the intergovernmental review process in §92.357.
- d. Records which demonstrate compliance with the requirements in §92.353 regarding displacement, relocation, and real property acquisition, as applicable.
- e. Records that demonstrate compliance with VAWA requirements under 92.359, including notice obligations and obligations under the emergency transfer plan. Requirements set forth in 24 CFR Part 5, Subpart L, apply to all tenant-based rental assistance and rental housing assisted with HOME funds.
- f. Records of compliance with the Lead-based Paint Poisoning and Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-based Paint Reduction Act of 1992 (42 U.S.C. 4851-4856), as outlined under 24 CFR Part 35.
- g. CITY shall complete an Environmental Review prior to execution of this AGREEMENT, and included as **EXHIBIT B**, of which is part of this AGREEMENT by reference.
- h. SUBRECIPIENT is prohibited from charging any servicing, origination, or other fees for the cost of administering HOME program, except as permitted by §92.214(b)(1).

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

- a. CITY:  
City of Gulfport  
Nicole Stehlar, HUD Grants Administrator  
P.O. BOX 59, Gulfport, MS, 39502
- b. SUBRECIPIENT:  
CLIMB Community Development Corp.  
John Whitfield, Executive Director  
1526 Mills, Gulfport, MS 39501

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

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

CITY: City of Gulfport

Signature:

*Hugh Keating*

Hugh Keating, Mayor

*11/7/25*

Date

SUBRECIPIENT: CLIMB CDC

Signature:

*John Whitfield*

John Whitfield, Executive Director

*3 Nov. 25*

Date

UEI#: *XMAJN54DNG91*

**ORIGINAL**

**EXHIBIT A**

**HOME Budget and Projected Outcomes**

Subject to the terms and conditions of the Agreement, Organization shall apply the HOME Funds from the CITY to carry out the TBRA Program based on the following budget for eligible expenditures and shall meet or exceed the goal of projected households to be assisted, with the potential to include eligible costs up to 4 months before the execution of this Agreement, per 24 CFR 92.212 and 2 CFR 200.458. Any adjustment of funds between cost categories shall be at the sole discretion of the CITY of Gulfport’s HUD Grants Administrator. HOME Match is not required for TBRA.

<b>Program Activity</b>	<b>Households</b>	<b>Cost per HH</b>	<b>Budget</b>
Rental Assistance	2	\$13,925	\$27,850
Utility Deposit & Assistance	2	\$1,175	\$2,350
Rental Deposit Assistance	2	\$1,275	\$2,550
Project Delivery (i.e. Inspections)	2	\$500	\$1,000
Administration (10% max)			\$3,750
<b>Total HOME Funds - Gulfport (PY23 &amp; PY24)</b>			<b>\$37,500</b>

## EXHIBIT B

### ENVIRONMENTAL REVIEW AND CONDITIONS

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

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

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

*The activity has been reviewed, Environmental Review completed and has been determined that the activity may be initiated without further ER beyond 24 CFR Part 58.35(b) for tenant-based rental assistance. No mitigation is required. A Request for Release of Funds (RROF) is not required for this activity.*

## EXHIBIT C

### 2025 HOME PROGRAM INCOME LIMITS, RENT AND UTILITY ALLOWANCES

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

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

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

Rent levels, including utility allowances:

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

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

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

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

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

**EXHIBIT D**

**HOME PROGRAM TENANT INFORMATION FORM**

Name (print): \_\_\_\_\_

Additional Household Members/Relationship to Head of Household: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total Number Living in Household \_\_\_\_\_

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

Employment \_\_\_\_\_

Social Security/SSI \_\_\_\_\_

Unemployment Benefits \_\_\_\_\_

Other Pension \_\_\_\_\_

Veteran's Benefits \_\_\_\_\_

Child Support \_\_\_\_\_

Public Welfare \_\_\_\_\_

Alimony \_\_\_\_\_

Other \_\_\_\_\_

Total Annual Income \$ \_\_\_\_\_

Total Monthly Rent Payment \$ \_\_\_\_\_

**Ethnicity:** (select *only one*)

\_\_\_\_\_ Hispanic or Latino

\_\_\_\_\_ Not Hispanic or Latino

**Head of Household:** (select *only one*)

\_\_\_\_\_ Single/non-Elderly

\_\_\_\_\_ Elderly

\_\_\_\_\_ Related/Single Parent

\_\_\_\_\_ Related/Parent

\_\_\_\_\_ Other

**Race:** (select *one or more*)

\_\_\_\_\_ White

\_\_\_\_\_ Black or African American

\_\_\_\_\_ Asian

\_\_\_\_\_ American Indian or Alaskan Native

\_\_\_\_\_ Native Hawaiian or Other Pacific Islander

\_\_\_\_\_ American Indian or Alaska Native & White

\_\_\_\_\_ Asian & White

\_\_\_\_\_ Black or African American & White

\_\_\_\_\_ American Indian or Alaska Native &

Black or African American

\_\_\_\_\_ Other Multi Racial

**Rental Assistance:** (select *only one*)

\_\_\_\_\_ Section 8

\_\_\_\_\_ Other Federal, State, or Local Assistance

\_\_\_\_\_ No assistance

\_\_\_\_\_ HOME TBRA

Please complete the following about the **TENANT**:

Disabled: \_\_\_\_\_ yes \_\_\_\_\_ no

Female Head of Household: \_\_\_\_\_ yes \_\_\_\_\_ no

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

\_\_\_\_\_  
Tenant Signature

\_\_\_\_\_  
Date



## Memorandum

**To:** Hugh Keating, Mayor

**CC:** Wayne E. Miller, Chief Executive Officer  
Jeff Bruni, Esq., City Attorney  
Malcom Jones, Esq. Assistant City Attorney

**From:** Nicole Stehlar, HUD Grants Administrator

**Date:** 11/7/2025

**Re: Signature Request – HUD HOME TBRA Grant Agreement**

---

Please review and sign the attached Tenant Based Rental Assistance (TBRA) Agreement for Mississippi Regional Housing Authority VIII dba South Mississippi Housing Authority (SMHA). The HOME Investment Partnership Program (HOME) funds associated with this Agreement are to be used to administer the program of rental assistance, security deposit assistance, utility deposit assistance to very low- and low-income households in Gulfport in the amount of \$100,000 of program year (PY) 2023 funds, with the potential of additional funding, up to four fiscal years via amendment.

The related PY23 HOME funds were released by HUD to the Gulfport-Harrison County HOME Consortium and initially approved for the use of TBRA on March 19, 2024. Subsequently, a resolution was approved for the Agreement by Council on July 8, 2025 and as part of the PY17-24 Substantial Amendment on July 22, 2025.

SMHA has an excellent track record of serving southern Mississippi for over 80 years, providing housing services and administering over 8k housing choice vouchers and more for those in need. SMHA has developed 11 mixed-finance projects since 2008, totaling over 1,000 LIHTC units, 76 public housing units, 73 senior units, and we manage 321 non-ACC units. This TBRA funding will allow SMHA to provide eligible housing assistance for at least seven households for at least one year.

Questions may be directed to Nicole Stehlar, HUD Grants Administrator, Community Development at 228-868-5705 x6545.

Encl.

**ROUTING:**

1. Nicole Stehlar – initial *NCS*
2. Rhonda Gaddis – log request, initial *RG*
3. Rebecca Kajdan – coordinate signature
4. Hugh Keating, Mayor – please sign
5. Return to Rhonda Gaddis – CD/Hardy Bldg.



October 30, 2025

Justin Brooks, Executive Director  
South Mississippi Housing Authority  
10430 Three Rivers Road  
Gulfport, MS 39503

*Sent via email to: justin.brooks@mrha8.org*

RE: HOME | Tenant Based Rental Assistance (TBRA) | Agreement

Dear Mr. Brooks,

The City of Gulfport is pleased to partner with South Mississippi Housing Authority to administer HOME Tenant Based Rental Assistance (TBRA) as described and in adherence within all provisions, federal regulations and requirements in Contract 2025-HOME-2502, ("Agreement"). This Agreement is the result of an open request for applications process that was awarded earlier this year.

Subrecipient Agreement Terms:

- \$100,000 (PY 23) in HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance, and utility allowance to very-low and low-income households to residents of Gulfport, MS and further detailed in, but not limited to, Section I of the Agreement, Statement of Work.
- Per applicable regulations; submit a completed W-9, vendor registration form, and proof of insurance per Section VI.c. of the Agreement with signed Agreements.

Other Conditions:

- Additional Program documents will be required to be submitted to the City for review and future monitoring.
- Subject to the future availability of HOME funds, City reserves the right to provide additional funding to those awarded under this application for a period of up to four fiscal years.

If these terms outlined above and in the Agreement are acceptable, please sign and return three (3) original copies to the City of Gulfport, Community Development. The effective date of the Agreement shall be the date of signature by both parties for the Term detailed in section III.

If you have any questions, concerns or need further information, please contact me.

Sincerely,

Nicole M. Stehlar  
HUD Grants Administrator

Office of Community Development | P.O. Box 1780 | Gulfport, MS 39502  
1410 24<sup>th</sup> Avenue | Gulfport, MS 39501  
P: 228.868.5862 | E: [communitydevelopment@gulfport-ms.gov](mailto:communitydevelopment@gulfport-ms.gov) | [www.gulfport-ms.gov](http://www.gulfport-ms.gov)



**CONTRACT: 2025-HOME-25H02**

**HOME TENANT-BASED RENTAL ASSISTANCE (TBRA) AGREEMENT**

**BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI HOUSING AUTHORITY**

THIS AGREEMENT, entered this 7<sup>th</sup> day of NOV., 2025, is entered into by and between the **CITY OF GULFPORT** (“CITY”) and **SOUTH MISSISSIPPI HOUSING AUTHORITY** (“SUBRECIPIENT”) upon the date of signature by both parties.

**RECITALS**

- A. The CITY is the lead entity of the Gulfport-Harrison County HOME Consortium (the “CONSORTIUM”) which receives an annual allocation of HOME Investments Partnerships Program (“HOME”) funds from the United States Department of Housing and Urban Development (“HUD”).
- B. The CITY released an open request for applications (“RFA”) to solicit parties interested in administering a Tenant-based Rental Assistance program (“TBRA”) with Program Year (“PY”) 2023 and PY2024 HOME funds, with the potential for renewal via amendment to those awarded from this application, up to four additional fiscal years.
- C. In response to the TBRA RFA, Mississippi Regional Housing Authority VIII dba **SOUTH MISSISSIPPI HOUSING AUTHORITY**, a non-profit organization, submitted an application, was evaluated and deemed qualified to use **\$100,000.00** of HOME funds to administer TBRA, including rental assistance, security deposit assistance, utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS.
- D. CITY wishes to engage the SUBRECIPIENT to assist the CITY in utilizing HOME Funds to provide tenant-based rental assistance, security deposit assistance utility deposit assistance and utility allowance assistance to very low- and low-income households that are residents of Gulfport, MS, in accordance with the terms and provisions set forth in this Agreement.

**AGREEMENT**

NOW, THEREFORE, based on the foregoing recitals, which are fully incorporated herein, and in consideration of the mutual promises and covenants contained herein, CITY, by and through its Mayor and City Council, and SUBRECIPIENT, through its authorized representative, do hereby enter into this AGREEMENT, and other valuable consideration, the parties, intending to be legally bound with the terms and conditions of said AGREEMENT, as follows:

**I. EXHIBITS.** Premised on the Recitals above, and in consideration of the mutual promises and understandings of the parties set forth below, this contract between and among parties included in this document (“AGREEMENT”) and all of the following laws, documents and instruments, terms and conditions, set forth herein and in the following EXHIBITS, which are by this reference incorporated herein and constitute part of this AGREEMENT:

- A. EXHIBIT A - HOME Budget and Projected Outcomes**
- B. EXHIBIT B - Environmental Review Assessment and Conditions**
- C. EXHIBIT C - 2025 HOME Program Income Limits, Rent Limits and Utility Allowances**
- D. EXHIBIT D - Tenant Information Form**

**II. STATEMENT OF WORK.**

**A. Program Description:**

- a.** During the entire Term (defined below) of this Agreement, SUBRECIPIENT will be responsible for administering and implementing HOME TBRA program in accordance with the provisions of this AGREEMENT, all in accordance with this Section (collectively, the “Program”), guidelines, policies, procedures, and all applicable federal, state and local laws, as defined below, including the regulations found in 24 CFR Part 92 (“HOME Regulations”), as amended, specifically 24 CFR 92.209, Tenant-based rental assistance,; Eligible costs and requirements, and CPD-96-07;
- b.** SUBRECIPIENT agrees to provide HOME TBRA eligible assistance to income eligible participants for eligible housing units;
- c.** Conduct an ongoing assessment of program participants;
- d.** Ensure adequate provision of services to program participants;
- e.** Comply with such other terms and conditions, including record keeping and reports, which must include racial and ethnic data of participants, for program monitoring and evaluation purposes.

**B. Eligible Households:** As used in this Agreement, “Eligible Household” is:

- a.** Assisted program participants must reside within Gulfport city limits.
- b.** Program assisted households must be of very low- or low-income and not to exceed eighty (80) percent area median income (AMI), as established by HOME Income Limits by HUD on an annual basis, see **EXHIBIT C**. Preference must be given to households that do not exceed sixty (60) percent AMI.

- c. For purposes of determining eligibility for the TBRA Program, a prospective Eligible Household's (or for continuing compliance, a participating Eligible Household's) gross annual income shall be determined in accordance with 24 CFR 5.609, with the allowable exclusions from income established at 24 CFR 5.611.

**C. Unit Eligibility:**

- a. The unit must be located within Gulfport City limits.
- b. Assisted households may identify the housing unit

**D. Program Application and Applicant Intake:**

- a. **Intake Process and Prequalification:** SUBRECIPIENT shall initially meet with such prospective Eligible Household to complete an initial qualification document, including an income calculation based on three months of source documentation (bank account statements, pay stubs, etc.) to prequalify such prospective Eligible Household. SUBRECIPIENT shall then meet with prequalified Eligible Households to determine and verify their qualifications and eligibility for assistance under the TBRA Program, provide prequalified Eligible Households with the TBRA Program application and other documentation described below, assist prospective Eligible Households with the completion of the application and gross income calculation worksheet, and qualify Eligible Households for the TBRA Program. SUBRECIPIENT shall provide every prequalified Eligible Household with all of the following documentation:

- i. **TBRA Application:** Application shall solicit information regarding each applicant household's income and assets, household size and composition (number of children and adults), names and ages of household members, Housing Unit (defined below) with size and location preferences, specific needs and considerations, and a race/ethnicity, female head of household, etc. SUBRECIPIENT shall distribute Lead-Based Hazard Information Pamphlet "Protect Your Family from Lead in Your Home" to prospective program participants.
- ii. **Guidance for Eligible Households:** SUBRECIPIENT shall meet with prospective Eligible Households throughout the application process and shall continue to meet with and counsel each Eligible Household regarding the TBRA Program, the Eligible Household's responsibilities as participants of the

TBRA Program, and the goals and objectives of the TBRA Program.

- iii. **Determination of Eligibility:** SUBRECIPIENT shall utilize **EXHIBIT D**, HOME Program Tenant Information form to capture required information to be used to qualify all Eligible Households in accordance with the selection criteria described in this Section. Further, for all Eligible Households SUBRECIPIENT shall implement the selection criteria and policies in compliance with the CITY's Consolidated Plan, housing needs and priorities and establish preferences of program tenant selection plan.

**b. Income Verification:**

- i. **Initial Verification and Income Limits:** To determine if TBRA Program applicants (collectively, "Applicants") are income-eligible, SUBRECIPIENT must verify each Applicant's annual household income using source documentation such as wage statements, interest statements, unemployment compensation statements, and bank account statements. For purposes of this Agreement and the TBRA Program, income limits very low- and low-income households and not to exceed eighty (80) percent area median income (AMI), as established annually by HUD for Gulfport, see **EXHIBIT C**. Preference must be given to households that do not exceed sixty (60) percent AMI. Once an initial income verification is completed, the SUBRECIPIENT is not required to re-examine the Eligible Household's income unless six months has elapsed before assistance is provided. For purposes of this Agreement, annual income means the gross amount of income from all sources, including assets, for all adult household members that is anticipated to be received prospectively during the twelve (12) month period following the date of application and before any deductions are taken (and for a participating household, income anticipated for the twelve (12) months following verification. When collecting income verification documentation, SUBRECIPIENT may also consider any likely changes in income.

- ii. **Annual Eligibility Verification:** SUBRECIPIENT shall annually re-certify income and re-qualify each Eligible Household,

including examination of source documentation as described above. If the total household income exceeds the low-income threshold as established in the adjusted HOME income limits for that year, rental assistance must be terminated following a thirty (30) day notification period.

- iii. **Verification of Eligibility:** SUBRECIPIENT shall collect and examine source documentation submitted by the applicant to verify the identity of the members of the Eligible Household.
- iv. **Written Eligibility Determination:** SUBRECIPIENT shall provide written notice to each Applicant stating whether such Applicant was determined to be eligible for assistance under the TBRA Program. Applicants determined to be ineligible for TBRA Program assistance shall have an opportunity to appeal.

**E. Selection of Housing Unit:**

- a. **Housing Unit Selection:** Eligible Households may identify the Housing Unit of their choice. Eligible properties must pass HQS/NSPIRE (October 1, 2026) Inspection Standards prior to occupancy and annually thereafter; SUBRECIPIENT is required to complete and maintain applicable compliance checklist. Units must also be assessed for Lead-based Paint; SUBRECIPIENT is required to complete and maintain applicable compliance checklist. Eligible properties may be publicly or privately owned. TBRA may be used in HOME-assisted units, but the property does not have to be a HOME-assisted unit. The unit must be within the CITY of Gulfport. Subsidy Payments shall only be provided in connection with the rental of a qualified Housing Unit located in the CITY. Subsidy Payments under this Agreement are portable within the CITY. SUBRECIPIENT's obligations under this Section II.D.e. apply to each Housing Unit to be occupied by an Eligible Household receiving Subsidy Payments hereunder.
- b. **Housing Unit Size and Occupancy Standards:** Housing Unit selection shall comply with the following "Occupancy Standards" for the applicable Eligible Household: No more than two (2) persons per bedroom plus one (1), may occupy the Housing Unit. Thus, no more than three (3) persons may occupy a one-bedroom Housing Unit; no more than five (5) persons may occupy a two-bedroom Housing Unit; no more than seven (7) persons may occupy a three-bedroom

Housing Unit; no more than nine (9) persons may occupy a four-bedroom Housing Unit.

- c. Property Inspection:** Prior to occupancy of any Housing Unit by an Eligible Household, and again during the annual (or more often) verification process, SUBRECIPIENT shall cause a certified HQS/NSPIRE (October 1, 2026) inspector to inspect each Housing Unit occupied, or to be occupied, by an Eligible Household to ensure the Housing Unit complies with the property standard as set forth in the HOME Program, including without limitation 24 CFR 92.251, as well as all applicable state and local codes and ordinances, including zoning ordinances. SUBRECIPIENT shall provide the CITY with documentation of each HQS/NSPIRE inspector's certification. Each HQS/NSPIRE inspection shall include all of the following:
- i. Verification of property ownership;
  - ii. Verification of the age of the Housing Unit;
  - iii. Complete HQS/NSPIRE Inspection Checklist, including a rating for the Housing Unit of Pass, Pass with Comment, or Fail;
  - iv. Lead-based paint hazard assessment, dissemination of lead-based hazard information pamphlet and disclosure form and lead-based hazard reduction activities, if required by the HOME Program or applicable federal, state and/or local laws;
  - v. Adequate opportunity for the Landlord (defined below) to correct any deficiencies indicated in the HQS/NSPIRE Inspection Form to bring the Housing Unit into compliance with requirements;
  - vi. Verification that occupancy by the Eligible Household will comply with the Occupancy Standards set forth in Section II.D.c.ii.; and
  - vii. Certification of rent reasonableness regarding the rent being charged for the Housing Unit based on comparable, non-assisted Housing Units in the same area. SUBRECIPIENT shall perform the rent reasonableness review subject in each instance to review and approval by the CITY. CITY may elect to perform the rent reasonableness reviews on behalf of SUBRECIPIENT by providing written notice to SUBRECIPIENT. The rent charged under the written lease agreement for the Housing Unit shall adhere to the CITY's adopted rent standard pursuant to 24 CFR 92.209(h)(3)(ii), which is based on local

market conditions. The contract rent for Housing Units that are restricted to an affordable rent by agreement with the CITY or the South Mississippi Housing Authority or by regulation or ordinance, or otherwise, shall be likewise restricted to such affordable rent in accordance with the contractual, statutory or regulatory restrictions governing the permitted rents for such Housing Units and the Rental Assistance Subsidy Payment shall be limited and calculated accordingly, as described in Section II.D.e.

**d. Coordinating with Property Owners/ Landlords:**

- i. Property Owner/ Landlord Guidance:** SUBRECIPIENT shall meet with and provide guidance to the property owners, property owners' representatives, or property management companies hired by property owners (each a "Landlord" and collectively referred to as "Landlords") participating in the TBRA Program regarding the TBRA Program requirements and procedures that impact Landlords.
- ii. Rental Assistance Contract:** SUBRECIPIENT shall ensure that the applicant is income eligible prior to signing a TBRA contract. SUBRECIPIENT shall enter into a Rental Assistance Contract with each participating Property Owner/ Landlord. The Rental Assistance Contract will establish the Subsidy Payments to be made by SUBRECIPIENT on behalf of the Eligible Household as well as the Eligible Household's initial share of the contract rent and/or amount of security payment assistance. The Rental Assistance Contract shall further establish the terms and conditions under which the Subsidy Payments shall be paid to the Landlord for the applicable Housing Unit, including applicable HOME Program requirements. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253.
- iii. Lease Addendum:** SUBRECIPIENT shall ensure that the applicant is income eligible prior to signing a TBRA contract. SUBRECIPIENT shall require each Property Owner/ Landlord to enter into a lease agreement with a term of one (1) year and adhere to 24 CFR 92.253. Any Eligible Household occupying a Housing Unit owned and/or managed by such Landlord, which

lease agreement shall include a Lease Addendum as may be prepared and provided by the CITY to the SUBRECIPIENT, and then by SUBRECIPIENT to Property Owner/ Landlord. The Lease Addendum shall be executed in connection with the lease agreement between the Property Owner/ Landlord and Eligible Household and shall set forth the terms of the Subsidy Payments to be paid by SUBRECIPIENT to the Property Owner/ Landlord on behalf of the Eligible Household, shall confirm the obligations of the Eligible Household regarding payment of rent, utilities and appliances, rules and regulations of tenancy and shall confirm the Property Owner/ Landlord's obligation to maintain the Housing Unit in accordance with HQS/NSPIRE and in compliance with this AGREEMENT, shall require Landlord to provide SUBRECIPIENT with notice of a lease termination, shall prohibit discrimination by the Landlord against the Eligible Household, and shall set forth the lease provisions prohibited by the HOME Program. SUBRECIPIENT shall review the rental agreement to confirm its compliance with state law and all HOME Program requirements; if the Property Owner/ Landlord's form of rental agreement is not acceptable, SUBRECIPIENT shall require the Landlord and Eligible Household to enter into a lease agreement that complies with state law and the HOME requirements, as approved by the CITY's HUD Grants Administrator.

**iv. IRS Form W-9:** SUBRECIPIENT shall require each Landlord to submit a completed IRS Form W-9 Request for Taxpayer Identification Number and Certification.

1. **Declaration of Ownership:** SUBRECIPIENT must require each landlord to submit a completed Declaration of Ownership and Authorization Form.

**e. Subsidy Payments:** SUBRECIPIENT shall make rent payments, security deposit payments and/or utility deposit payments, as applicable (collectively, the "Subsidy Payments"), to Landlords and/or to utility providers, as applicable, on behalf of Eligible Households. Subsidy payment must be provided in accordance to the SUBRECIPIENT's operating guidelines. Eligible Households are not expected to repay Subsidy Payments received pursuant to the TBRA Program. Except as may be permitted by the HOME Program,

SUBRECIPIENT's sole remedy in the event of noncompliance or breach by an Eligible Household shall be non-renewal of assistance under the TBRA Program.

- i. Rental Assistance Calculation:** The CITY uses the Section 8 Rent Certification model for calculating client rental payments. SUBRECIPIENT shall calculate the "Rental Assistance" payments to be paid on behalf of each Eligible Household under this AGREEMENT. All SUBRECIPIENTS are required to calculate rental payments using HUD's CPD rental calculator. The calculation will determine each Eligible Household's initial program subsidy and share of rent. The initial household rent is equivalent to the maximum subsidy amount allowed under the HOME regulations and is calculated as the difference between thirty (30) percent of the Eligible Household's gross monthly income and the payment standard for the size of the unit. Tenants pay thirty (30) percent of their monthly adjusted income toward rent. TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities for the tenant rent. Tenants pay thirty (30) percent of their adjusted income toward rent. The TBRA assistance then makes up the gap between the tenant payment and the actual rent plus utilities.
- ii. Rent Standards:** Units must have reasonable rents, based on rents that are charged for comparable unassisted units in the jurisdiction. The CITY has established a rent standard that SUBRECIPIENT can pay an assisted household no more than the difference between thirty (30) percent of the household's income and the standard rent. SUBRECIPIENT must use HUD's established Fair Market Rent standards that represent the cost of rent by bedroom size provided by the CITY. The CITY has established a Fair Market Rent (based on current HUD Fair Market Rent Rate), and SUBRECIPIENTS can pay an assisted household no more than the difference between thirty (30) percent of the household's income and the Fair Market Rent, see **EXHIBIT C**.
- iii. Utility Allowance:** When utilities are included in the cost of renting a unit, that is, the Property Owner/ Landlord assumes responsibility for payment for all utility services, the Eligible

Households entire share of the housing costs will go directly to the Property Owner/ Landlord. When the cost of utilities is not part of the rent, that is, the Eligible Household is directly responsible for payment of utility services, the Eligible Household's initial share will be determined by subtracting a utility allowance from thirty (30) percent of the Eligible Household's gross monthly income. The SUBRECIPIENT must use the Utility Allowance Schedule provided by the CITY, see **EXHIBIT C.**

- iv. Length of Assistance:** The length of TBRA assistance must be for at least one year and may not exceed two (2) years, subject to extensions approved by SUBRECIPIENT and CITY, as applicable. Extensions will be granted at the discretion of the SUBRECIPIENT and shall be based on continued program compliance and ongoing need.
- v. Security Deposit Assistance:** SUBRECIPIENT may provide security deposit assistance to each Eligible Household. It is anticipated that SUBRECIPIENT shall provide Security Deposit Assistance to each Eligible Household in an amount of up to the lesser of: (A) two months approved rent for the Housing Unit or (B) the standard security deposit required by the Landlord for non-subsidized tenants. The lease agreement must ensure that the security deposit is refundable in accordance with state law. Security deposit refunds shall be provided by the Property Owner/ Landlord directly to the Eligible Household. Any disputes involving the return, or lack thereof, of a security deposit shall be settled by Eligible Household and Property Owner/ Landlord, as provided for in the lease. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253.
- vi. Utility Deposit Assistance:** SUBRECIPIENT may provide utility deposit assistance on behalf of each Eligible Household. It is anticipated that the SUBRECIPIENT will provide utility deposit assistance to each Eligible Household in the full amount of any utility deposit required for electricity, gas, and/or water service to the utility provider when needed to assist the Eligible Household in establishing tenancy. Utility deposit assistance may be provided only if the following requirements are met:

1. Utility deposit assistance is only available where rental assistance and/or security deposit assistance are also being provided.
2. Utility deposit assistance shall be paid directly to the Property Owner/ Landlord or utility provider, as applicable, on behalf of the Eligible Household.
3. Utility deposit refunds shall be returned directly to the Eligible Household.
4. For tenants, the rental assistance contract or the security deposit contract must adhere to §92.209 and §92.253, specifying inclusion of utility deposit assistance, utility(ies) and amount(s).

**vii. Prohibited Costs:** SUBRECIPIENT is prohibited to use HOME funds as outlined by HUD in 24 CFR Part 92.214, Prohibited activities, include, but are not limited to the following. HOME funds may not be used to:

1. Provide tenant-based rental assistance for the special purposes of the Section 8 program, in accordance with section 212(d) of the Act;
2. Provide non-federal matching contributions required under any other Federal program;
3. Provide subsidy payments to resident owners of cooperative housing that may qualify as homeownership;
4. Provide subsidy payments as a voucher to homeless person(s) for overnight or temporary shelter. However, if HOME TBRA subsidy payment is sufficient to enable homeless person(s) to rent a transitional or permanent housing unit that meets all Program conditions outlined in this AGREEMENT, costs are eligible.
5. Provide subsidy payments to prevent displacement of tenants from project assisted with rental rehabilitation per 24 CFR 511, see 24 CFR 92.214.
6. Others detailed in 24 CFR Part 92.214.

**f. Termination of Assistance and Returning Eligible Households.**

- i. Termination of Rental Assistance.** SUBRECIPIENT may terminate assistance under the TBRA Program for any of the following reasons:

1. Eligible Household is evicted from the Housing Unit based on behavioral issues or unlawful activity;
2. Eligible Household will be assisted by another rental assistance program such as the Section 8 Tenant-Based or Project-Based Programs. Participation in any other rental assistance program is considered a duplicative subsidy therefore all HOME funded rental assistance must be terminated.

**g. Returning Eligible Households.** As needed, Eligible Households may be allowed to return to the program for rental assistance. A determination to allow re-entry shall be based on the following criteria:

- i. Eligible Households must have left the program in good standing. To be in good standing, Eligible Households must have been engaged in their case management plan, voluntarily left the program (not in lieu of termination) or have been released because their household income exceeded eligibility limits. In general, Eligible Households will not be allowed to re-enter the program if they were terminated for non-compliance.
- ii. At the discretion of the SUBRECIPIENT, a request for readmission from a prospective Eligible Household previously terminated due to non-compliance may be considered when compelling reasons exist. In such cases, re-admission will require concurrence from the CITY.
- iii. Eligible Households may return so long as the previous rental assistance did not exceed twenty-four (24) months. Cumulatively, Eligible Households may not receive rental assistance for more than a cumulative period of twenty-four (24) months unless such assistance is permitted by the HOME Program and approved by the CITY.

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

- a. The agency must select families based on written tenant selection policy and criteria;
- b. Property owners must use leases that contain certain provisions to protect tenants and other participants' rights. The CITY must approve the lease used;

- c. Length of TBRA assistance must be for at least one (1) year and not to exceed two (2) years.
- d. **Lead Based Paint for Housing Units.**
  - i. SUBRECIPIENTS are required to implement Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C 4851-4856), as outlined under 24 CFR Part 35. 33.1.
  - ii. All emergency shelters and housing occupied by program participants must adhere to the requirements of the Lead-Based Paint Poisoning Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C 4851-4856) and implementing regulations in 24 CFR part 35, subparts A,B,H,J,K,M, and R.
  - iii. For a dwelling unit built before 1978 with one or more bedrooms and has a household receiving financial assistance of more than one-hundred (100) days, SUBRECIPIENT shall provide the CITY with all required information under the Lead-Safe Housing Rule Requirement of 24 CFR 35 Subpart M, including blood lead levels (EBLL), when applicable.
  - iv. SUBRECIPIENT is required to complete and maintain applicable compliance checklist.
- e. **Violence Against Women Act (VAWA):** Requirements set forth in 24 CFR part 5, subpart L, apply to all HOME TBRA and rental housing assisted with HOME funds; lease language is required.
- f. **No Collusion, Bribery, Lobbying or Conflict of Interest:** SUBRECIPIENT shall be deemed to have represented and warranted that the proposal is not made in connection with any competing agency submitting a separate response to this application and is in all respects fair and without collusion or fraud. Furthermore, the agency certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed or lobbied, or attempted to bribe or lobby, an officer or employee of the CITY in connection with this application

### III. TERM AND RENEWAL.

- a. **Term:** Services of the SUBRECIPIENT under this Agreement shall begin on July 9, 2025, and continue through September 30, 2026, (hereinafter, the "Initial Term").

- b. Renewal:** Upon the expiration of the Initial Term, this Agreement shall automatically be renewed for up to four (4) additional one year Terms (October 1 – September 30)(hereinafter, the “Renewal Term”) unless notice of non-renewal, with or without cause, is served by either party no less than thirty (30) days prior to the expiration date of the Initial Term or any Renewal Term.
- c. Termination and Expiration.** This Agreement may be terminated by the CITY for any reason upon forty-five (45) days written notice to the SUBRECIPIENT during the Initial Term or any Renewal Term. Further, this Agreement shall terminate on a date established by the CITY if the CITY is not allocated federal funds required to fund this Agreement. Upon termination or expiration of this Agreement, the SUBRECIPIENT must transfer to the CITY any HOME Funds on hand at the time of termination or expiration as well as any accounts receivable attributable to the use of the HOME Funds. After termination or expiration of this Agreement, the terms and provisions of this Agreement shall continue to apply to the SUBRECIPIENT during any time period during which the SUBRECIPIENT remains in control of HOME Funds or other HOME assets, including program income. The SUBRECIPIENT shall have an additional thirty (30) days following the expiration of the AGREEMENT to submit reports, provide items needed for closeout with the CITY and to complete non-billable end-of-agreement activities.

**IV. RECORDS, REPORTS AND MONITORING.** Documentation, Recordkeeping, Reporting and Monitoring. SUBRECIPIENT shall maintain documents and records, prepare and submit reports, and permit CITY to monitor SUBRECIPIENT’s activities all in accordance with the requirements set forth in AGREEMENT, applicable laws and regulations. All requirements set forth in any EXHIBITS and Attachment are incorporated herein as if set forth in full in this Agreement.

- a. Audit:** SUBRECIPIENT shall allow the CITY, HUD, and any of their authorized representatives access to financial records pertaining to this AGREEMENT and use of HOME funds subject to the terms of this AGREEMENT and for the purpose of audit or examination.
- b. Monthly Reports:** SUBRECIPIENT shall submit supporting documentation on a monthly basis to accompany subsidy reimbursement requests as outlined in Section V.c.ii. SUBRECIPIENT shall be available to attend meetings with CITY staff monthly to review TBRA activities and progress under this AGREEMENT.

- c. **Quarterly Reports:** SUBRECIPIENT shall submit reports, template to be provided by CITY.
- d. **Maintain Records:** SUBRECIPIENT shall maintain all financial and programmatic records, supporting documents, demographic information, and all other records pertinent to activities and expenditures subject to this AGREEMENT for a period of three (3) years after closeout. The records retention period begins on the date the CITY submits the annual performance and evaluation report to HUD for the year of closeout.
- e. **Monitoring:** CITY is required to monitor each agency's program on an ongoing basis to ensure compliance with HOME Program requirements. At a minimum, monitoring will include:
  - i. Verification that the agency receiving TBRA funds conducts initial and annual inspections to determine that the unit continues to property standards of §92.251,
  - ii. Verification of tenant income to ensure assisted households are low income, and
  - iii. Review of rental payments to determine that the rent remains reasonable.
  - iv. Monitor program operations of activities under this AGREEMENT to ensure compliance with applicable federal requirements, contract provisions, and achievement of performance goals.

**V. FINANCIAL MANAGEMENT, BUDGET AND PAYMENT PROCEDURES**

**a. Financial Management.**

- i. **Accounting Standards.** SUBRECIPIENT agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.
- ii. **Cost Principles.** SUBRECIPIENT shall administer its program in conformance with 2 CFR Part 200.318-326. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

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



- ii. Reimbursement Requests and Payments.** To receive each payment under this AGREEMENT, SUBRECIPIENT shall submit to the CITY a written reimbursement request or invoice for eligible costs, which will be limited to the amount needed, in a form approved by CITY, via mail, delivery, or secure email, along with such supporting documentation as requested by the CITY to verify SUBRECIPIENT's program performance for which the payment is requested.
1. Monthly documentation includes request top sheet, budget tracking form, proof of payments made, program participant and unit eligibility documents, income and rent calculations, eligibility certification, any leases, bills, proof of inspections, etc.
  2. SUBRECIPIENT shall sufficiently document reimbursement requests for administrative costs and shall calculate administrative costs to be a portion of direct program costs on the submitted invoice, not to exceed ten (10) percent. Prior to receiving reimbursement from the CITY for any expenses incurred, SUPRECIPIENT shall provide one of the following: (1) evidence of a federally approved indirect cost allocation plan, or (2) an indirect cost allocation plan that has been developed in accordance with 2 CFR 200 and adhere to the classification of costs, direct and indirect costs (2 CFR 200.412-200.415).
  3. CITY shall reimburse the SUBRECIPIENT upon receipt and review of a payment request in the format described above that includes all required supporting documentation.
  4. SUBRECIPIENT certifies that there is no duplication of costs meaning work for services billed under this AGREEMENT does not duplicate any work for services to be charged to any other funding source.
- iii. Payment Frequency:** Reimbursement requests shall be submitted at least MONTHLY on the 15<sup>th</sup> of the following month, or earlier, but no more frequently than two times per month. If the 15<sup>th</sup> lands on a weekend or holiday, submit the next business day.
- iv. Payment adjustments:** Payments will be adjusted by the CITY in accordance with fund advances, if any, and program income balances available in SUBRECIPIENT accounts. In addition, the CITY reserves the right to liquidate funds available under this Agreement for costs incurred by the CITY on behalf of the SUBRECIPIENT.

- d. Payments Subject to Availability of HOME Funds.** CITY's obligation to provide payments to SUBRECIPIENT hereunder is subject to CITY's receipt of HOME Funds allocation from HUD, pursuant to the HOME Program.
- e. Accounting.** SUBRECIPIENT shall, upon request, provide CITY with an accounting report, in form and content reasonably satisfactory to CITY, of any funds disbursed by CITY pursuant to Section V.B.
- f. Program Income.** The SUBRECIPIENT shall report to CITY monthly, with each reimbursement request, declaring any and all program income (as defined at 24 CFR 92.2) generated by activities carried out with HOME Funds made available under this Agreement. It is not anticipated that any program income will be generated from the TBRA program. The use of program income by the SUBRECIPIENT shall comply with the requirements set forth at 24 CFR 92.503. By way of further limitations, the SUBRECIPIENT shall use such income during the Term of this Agreement for activities permitted under this Agreement first, and shall reduce requests for additional funds by the amount of any such program income balances on hand. Funds provided by SUBRECIPIENT on behalf of the TBRA tenants will be provided in the form of grants. TBRA tenants may retain the security and utility deposits that are returned to them by landlords or utility companies. All unexpended program income shall be retained by the SUBRECIPIENT at the end of the Term of this Agreement and used to support very low- and low-income households. Despite the termination or expiration of this AGREEMENT, SUBRECIPIENT shall retain records of program income as long as program income is generated by a HUD financed activity, subject to state, and federal record retention schedules.
- g. Use and Reversion of Assets.** The use of HOME funds under this Agreement shall be in compliance with the requirements of 24 CFR 92.504, as applicable. The SUBRECIPIENT shall transfer to the CITY any HOME Funds on hand and any accounts receivable attributable to the use of HOME Funds under this Agreement at the time of the earliest to occur of expiration, cancellation, or termination.
- h. Ownership of Documents.** All documents and materials, both tangible and intangible, furnished by or through the CITY to SUBRECIPIENT pursuant to this Agreement are and shall remain the property of CITY and shall be returned to CITY upon the earliest to occur of expiration, cancellation, or termination of this Agreement. All documents and materials prepared by SUBRECIPIENT under or related to this Agreement shall become the property of CITY at the time of payment to SUBRECIPIENT of all fees, if any, for their

preparation, and shall be delivered to CITY by SUBRECIPIENT at the request of CITY, and in any event upon the earliest to occur of expiration, cancellation, or termination of this AGREEMENT.

**VI. INSURANCE AND INDEMNIFICATION.**

- a. Enforcement of the Agreement.** In accordance with 2 CFR 200.338, suspension, termination may occur, in whole or part, if SUBRECIPIENT materially fails to comply with any term of the AGREEMENT in accordance with 2 CFR 200.339.
- b. Indemnification.** To the fullest extent permitted by law, the SUBRECIPIENT agrees to indemnify, pay in behalf of and hold harmless the City of Gulfport, its elected and appointed officials, employees, volunteers, boards, commissions and others working on behalf of the CITY, against any and all claims, demands, suits, losses, including all costs connected therewith for any damages which may be asserted, claimed or recovered against or from the grantee, by reason of personal injury, including bodily injury and death, and/or property damage, including loss of use thereof, which arises out of, or in in any way connected or associated with the activity authorized by this Agreement.
- c. Insurance.** During the term (Initial Term and any Renewal Term) of this Agreement, SUBRECIPIENT shall maintain general liability insurance covering the work contemplated in this Agreement with policy limits at or exceeding \$1,000,000.00. Any required Workers Compensation coverage shall also be maintained by the SUBRECIPIENT. SUBRECIPIENT shall provide all certificates to the CITY within fifteen (15) days of execution of this Agreement.

**VII. RECORDS OF OTHER HOME PROGRAM REQUIREMENTS FOR**

**SUBRECIPIENTS.** SUBRECIPIENT agrees to comply with all applicable federal, state and local laws and regulations governing HOME funds, including, but not limited to those provided under this AGREEMENT, in EXHIBITS and below:

- a.** Records that demonstrate compliance with Federal requirements set forth in SUBRECIPIENT shall comply with Federal requirements set forth in 24 CFR Part 92, Subpart H, including 24 CFR Part 5, Subpart A, as applicable.
- b.** Maintain records that demonstrate compliance with including 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, in accordance with §92.505

- i. Procure all materials, property, or services in accordance with the requirements of 2 CFR 200.318-326.
- c. Records that demonstrate compliance with environmental review requirements in §92.352 (and 24 CFR Part 58); however, for HOME tenant-based rental assistance program, SUBRECIPIENT does not assume CITY's responsibilities for environmental review under §92.352 and the intergovernmental review process in §92.357.
- d. Records which demonstrate compliance with the requirements in §92.353 regarding displacement, relocation, and real property acquisition, as applicable.
- e. Records that demonstrate compliance with VAWA requirements under §92.359, including notice obligations and obligations under the emergency transfer plan. Requirements set forth in 24 CFR Part 5, Subpart L, apply to all tenant-based rental assistance and rental housing assisted with HOME funds.
- f. Records of compliance with the Lead-based Paint Poisoning and Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-based Paint Reduction Act of 1992 (42 U.S.C. 4851-4856), as outlined under 24 CFR Part 35.
- g. CITY shall complete an Environmental Review prior to execution of this AGREEMENT, and included as **EXHIBIT B**, of which is part of this AGREEMENT by reference.
- h. SUBRECIPIENT is prohibited from charging any servicing, origination, or other fees for the cost of administering HOME program, except as permitted by §92.214(b)(1).

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

- a. CITY:
  - City of Gulfport
  - Nicole Stehlar, HUD Grants Administrator
  - P.O. BOX 59, Gulfport, MS, 39502
- b. SUBRECIPIENT:
  - South Mississippi Housing Authority
  - Justin Brooks, Executive Director and President
  - 10430 Three Rivers Road, Gulfport, MS 39503

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

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

CITY: City of Gulfport

SUBRECIPIENT: South Mississippi Housing Authority

Signature:



Hugh Keating, Mayor

Signature:



Justin Brooks, Executive Director and President

Date

11/7/25

Date

11.5.2025

UEI#: \_\_\_\_\_

**ORIGINAL**

## EXHIBIT A

### HOME Budget and Projected Outcomes

Subject to the terms and conditions of the Agreement, Organization shall apply the HOME Funds from the CITY to carry out the TBRA Program based on the following budget for eligible expenditures and shall meet or exceed the goal of projected households to be assisted, with the potential to include eligible costs up to 4 months before the execution of this Agreement, per 24 CFR 92.212 and 2 CFR 200.458. Any adjustment of funds between cost categories shall be at the sole discretion of the CITY of Gulfport's HUD Grants Administrator. HOME Match is not required for TBRA.

<b>Program Activity</b>	<b>Households</b>	<b>Cost per HH</b>	<b>Budget</b>
Rental Assistance	7	\$12,350	\$86,450
Utility Assistance	-	-	-
Deposit Assistance	7	\$1,935	\$13,545
Project Delivery (i.e. Inspections)	-	-	-
Administration (10% max)			-
<b>Total HOME Funds - Gulfport (PY23 &amp; PY24)</b>			<b>\$100,000</b>

## EXHIBIT B

### ENVIRONMENTAL REVIEW AND CONDITIONS

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

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

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

*The activity has been reviewed, Environmental Review completed and has been determined that the activity may be initiated without further ER beyond 24 CFR Part 58.35(b) for tenant-based rental assistance. No mitigation is required. A Request for Release of Funds (RROF) is not required for this activity.*

## EXHIBIT C

### 2025 HOME PROGRAM INCOME LIMITS, RENT AND UTILITY ALLOWANCES

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

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

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

Rent levels, including utility allowances:

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

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

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

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

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

**EXHIBIT D**

**HOME PROGRAM TENANT INFORMATION FORM**

Name (print): \_\_\_\_\_

Additional Household Members/Relationship to Head of Household:

Address: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total Number Living in Household \_\_\_\_\_

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

Employment \_\_\_\_\_ Social Security/SSI \_\_\_\_\_ Unemployment Benefits \_\_\_\_\_  
Other Pension \_\_\_\_\_ Veteran's Benefits \_\_\_\_\_ Child Support \_\_\_\_\_  
Public Welfare \_\_\_\_\_ Alimony \_\_\_\_\_ Other \_\_\_\_\_

Total **Annual** Income \$ \_\_\_\_\_  
Total **Monthly** Rent Payment \$ \_\_\_\_\_

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

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

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

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

Please complete the following about the **TENANT**:

Disabled: \_\_\_\_\_ yes \_\_\_\_\_ no  
Female Head of Household: \_\_\_\_\_ yes \_\_\_\_\_ no

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

\_\_\_\_\_  
Tenant Signature

\_\_\_\_\_  
Date



## Memorandum

**To:** City Council Members  
Hugh Keating, Mayor

**CC:** Kathleen Speers, Finance Manager  
Wayne Miller, CAO

**From:** William (Billy) Lehman

**Date:** 11/7/2025

**Re:** Change Fund – 2025 Gulfport Harbor Lights Winter Festival

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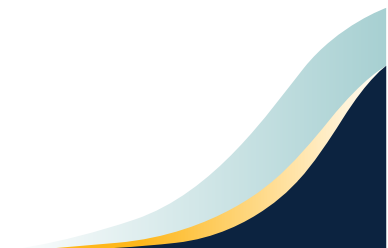
The Department of Leisure Services requests a temporary change fund in the amount of \$12,000 for the purpose of register drawers and making change for the 2025 Gulfport Harbor Lights Winter Festival.

This fund will be closed out and deposited the last night of the show, December 31<sup>st</sup>, 2025. The custodian of this fund will be William Lehman, Assistant Director of Leisure Services, and there will be no purchases made from this fund. This will also need to be in the form of Special Check.

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

A handwritten signature in blue ink, appearing to read "Billy L", is positioned above the typed name.

William (Billy) Lehman  
Assistant Director





## Memorandum

**To:** Mayor and Members of the City Council

**From:** Jessica Versiga, Purchasing Agent

**Date:** 11/10/2025

**Re: Engineering Master Services Agreement 2025**

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On October 21, 2025, The Purchasing Department received 17 proposals for the above referenced item. The selection committee meet on November 5, 2025 and the results of the committees scores are attached,

The Engineering Department requests permission to enter negotiations with the top (10) ten scored firms. Those firms are listed below:

1. Covington Civil & Environmental Engineers
2. Neel Schaffer
3. Brown, Mitchell & Alexander, Inc.
4. Seymour Engineering
5. Waggoner Engineering
6. Overstreet & Associates
7. Garver
8. Michael Baker International
9. Machado Patano
10. Engineering Xcellence

Thank you for your consideration.



