



City Council | Agenda

Thursday, October 16, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:30 PM

Declaration of Special Call Meeting

Policy Issues

Minutes / Appointments

- 1 Ratification - of appointment to the Civil Service Commission.
- 2 Ratification - of reappointments to the Planning Commission.
- 3 Ratification - of appointment to the Zoning Board of Adjustments and Appeals.
- 4 Ratification - of reappointment to the Zoning Board of Adjustment and Appeals

Recommendations

- 5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Phase 11 Subdivision infrastructure excluding roadway.
- 6 Recommendation from Planning Commission to Amend Zoning Ordinance - amending Zoning Map to rezone property to T6 (Urban Core Zone) - 127 Laurel Drive - Case #2509PC105 - Ward 2.
- 7 Recommendation from Planning Commission to Amend Zoning Ordinance - amending Zoning Map to rezone properties to B-2 (General Business) - John Hill Boulevard - Case #2509TP108 - Ward 3.

Ordinances

- 8 Ordinance - providing for the salary of compensation for one (1) "Director of Finance and Accounting" position, and for related purposes.
- 9 Ordinance - providing for the salary of compensation for one (1) "Paralegal" position, and for related purposes.

Resolutions

- 10 Resolution - approving Award to Christmas Decor by Turf Masters in connection with the Installation and Removal of Decorative Elements for the Harbor Lights Winter Festival, and for related purposes.
- 11 Resolution - approving Award to H&S Commercial & Industrial Construction, LLC in connection with Installation and Removal of Decorative Elements for the Harbor Lights Winter Festival, and for related purposes.

- 12 Resolution - authorizing the City of Gulfport to apply to the Mississippi Department of Health for the Emergency Services Operating Fund Grant, and for related purposes.
- 13 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to accept the Firehouse Subs Public Safety Foundation Grant for (26) Flir Thermal Imaging Cameras, and for related purposes.
- 14 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Department of Leisure Services, and for related purposes.
- 15 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Fire Department, and for related purposes.
- 16 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Morning Star Baptist Church's Annual Fall Festival, and for related purposes.
- 17 Resolution - approving the temporary closure of municipal right of way for the 2025 Memorial Health System's Community Trunk or Treat, and for related purposes.
- 18 Resolution - approving the temporary closure of municipal right of way for Morning Star Baptist Church's Annual Fall Festival, and for related purposes.

Budget Amendments / Docket of Claims

- 19 Docket of Claims - to be approved through October 17, 2025.

Setting of Next Meeting and Adjournment



October 9, 2025

Council President F. B. "Rusty" Walker, IV
Councilman Kendal Lamar Buckner
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers, Jr.
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

Dear Council Members:

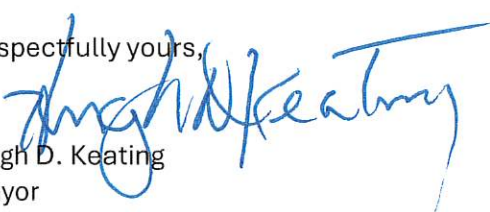
I respectfully submit to you for confirmation the appointment of Mr. John Johnson to serve on the City of Gulfport Civil Service Commission representing Ward 3.

Mr. Johnson served our country in the US Army having fought in the Vietnam War in 1967-68. He is a retiree of Mississippi Power Company where he served as a Senior Planner and Scheduler, Maintenance Supervisor and mechanic. He served Harrison County as interim Supervisor in 2015 and a member of South Mississippi Planning District. He was a member of the Harrison County School Board for over twenty -nine years developing policies and annual budgets for the school district. He has served on the City of Gulfport Planning Commission, serves as 1st Vice President of the Gulfport Branch of the NAACP and serves as an officer and member of Friendship Missionary Baptist Church. A complete resume for Mr. Johnson has been provided with this letter.

I have had the pleasure of knowing Mr. Johnson and his family and am confident he will be an asset to the Civil Service Commission and to the employees it represents.

Your confirmation of his appointment will be greatly appreciated. His new term will expire on December 31, 2030 as he fills the remaining term of Mr. Don Knox who resigned his position.

Respectfully yours,


Hugh D. Keating
Mayor

John Johnson

Objective

The goal is to serve humanity of Genesis 2:15 "The Lord God took the man and put him in the Garden of Eden to work it and keep it."

Work experience

2015- Served as Interim Harrison County District Four Supervisor
2016 -Served as a member of Southern Mississippi Planning

2010- Mississippi Power Company Gulfport, MS

Retired

1998-2010 Mississippi Power Company Gulfport, MS

Sr. Planner and Scheduler

- Organize and Plan the daily activities for the work teams.
- Schedule each team work based on the man-hours available for that team
- Reconciled daily the teams work performance.
- Communication was constant with all the stakeholders.

1985-1998 Mississippi Power Company Gulfport, MS

Maintenance Supervisor

- Manage and maintain operating equipment for generating electricity.
- Motivated and supported teams to achieve both individual and team goals.
- Performed daily safety meeting encourage employees to display these behaviors and skills for themselves and other team members.
- Communication is constantly with all the stakeholders.
- Individual who builds strong sense of teamwork and purpose are recognized.

1972-1985 Mississippi Power Company Gulfport, MS

Maintenance Mechanic

- The duties assigned were to work safely, support other teams and help maintain operating equipment.

1982-2012 Harrison County School District Gulfport, MS

served twenty-nine years and eight months as a member of the School Board Member

- Provided a safe environment where all students can learn
- Developed policies for the school district
- Hire both certified and non-certified employees
- Adopted, Amended and Monitored Budgetary Expenditures and

Revenues for the school district

1970-1972 Sears Gulfport, MS

Salesman

- I worked as a salesperson in the Hardware Department

▪

**Volunteer
experience**

Serves as a member of the board for "Southern Mississippi Planning and Development District

Serves as a member of the board for "EEEECHO"

Serves as 1st Vice President of Gulfport Branch NAACP, a Silver Life Member and serves on the Environmental Justice Committee

Served as a Planning Commission Member for the City of Gulfport

Gulf Coast Local Sunday School & Baptist Training Union

Feed My Sheep

Serves as an Officer and Member of Friendship Missionary Baptist Church

Served as a Director for GCCAA

Education

1999 Southern Company College Atlanta, GA

Certificate for Completion

Action Leadership

1984-1986 Center For Degree Studies Scranton, PA

[Degree/Major]

- Studied Business Management

1983 Dale Carnegie & Associates, Inc Mobile, AL

Certificate for Completion

Effective Speaking and Human Relations Training

1974-1976 Commercial Trade Institute Chicago, IL

Diploma

- Automotive Mechanics

1966- 1969 United States Army USA

1967 – 1968 Vietnam

Rotary Wing Aviation

- Helicopter Crew Chief/ Door Gunner and Maintenance

**Community
activities**

Member and Past President of North Gulfport Civic Club

Leadership Gulf Coast Inaugural Graduate

Past Director and Chairman for Coast Transit Authority

Past Director of Mississippi School Board Association

Past President and Member of Gulf Coast School Board Association



October 13, 2025

Council President F. B. "Rusty" Walker, IV
Councilman Kendal Lamar Buckne
Councilman Ron P. Roland
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers, Jr.
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

Dear Council Members:

I respectfully submit to you for confirmation the re-appointment of Mr. Chris Romano to serve on the City of Gulfport Planning Commission representing Ward 5. Mr. Romano is a lifelong resident of Gulfport and he is a graduate of the University of Southern Mississippi with a BS in Business Administration with an emphasis in Banking and Finance.

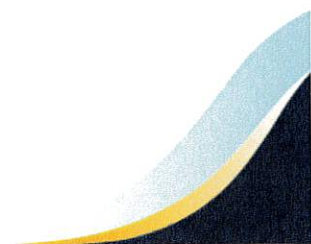
He currently serves as Market President for the Gulfport Market of Cadence Bank (formerly BancorpSouth Bank). He began his career at BancorpSouth in April 2007 and has served in numerous capacities including Personal Banker, Management Trainee, Branch Manager, Loan Officer, Assistant Vice President of Commercial Lending, Vice President and First Vice President of Commercial Lending and Senior Vice President. He is a board member of the Gulfport Youth Sports Association and a member of the Gulf Coast Chamber of Commerce. A full resume is attached for your review.

Your confirmation of Mr. Romano's appointment will be greatly appreciated. His new term will October 31, 2029.

Respectfully yours,

A handwritten signature in blue ink that reads "Hugh D. Keating". The signature is fluid and cursive, written over the printed name.

Hugh D. Keating
Mayor



Christopher L. Romano
10757 Plantation Ln • Gulfport, MS 39503 • 228-697-1187 •
christopher.romano@cadencebank.com

STATEMENT OF PURPOSE

To commit my strong work ethic, high standard of attention to detail, exceptional analytical and leadership skills, and comprehensive background in banking and financial management, to achieve desired fiscal accountability and expenditure objectives and goals for an innovative organization.

SUMMARY OF QUALIFICATIONS

Dynamic, results-focused professional with an impressive record of accomplishment in business administration, financial management and analysis, lending and credit administration, sales and service management, marketing, business development, and customer service/satisfaction.

Proven ability to improve operations through achievements in finance, cost reductions, internal controls, and productivity/efficiency improvements. Core competencies include:

- Strategic Implementation & Alignment Analysis
- Budget Development & Execution
- Program Cost & Economic Analysis Improvement
- Relationship Building Communications
- Organizational Management & Analysis
- Cost Risk & Cost-Benefit Analysis
- Organizational & Process Improvement
- Public Relations & Communications

Computer Skills: Microsoft Word, Excel, PowerPoint, and Outlook

PROFESSIONAL EXPERIENCE

Cadence Bank (Formerly BancorpSouth Bank) - Gulfport, MS

Market President Gulfport Market - October 2020 - Present

Responsible for all Consumer and Commercial banking needs for the Gulfport Market. 40+ employees in Gulfport Market.

Senior Vice President Senior Lender September 2018 - October 2020

First Vice President Commercial Lending July 2016 - September 2018

Vice President Commercial Lending July 2014 - July 2016

Assistant Vice President Commercial Lending August 2011 to July 2014

Responsible for the management, supervision, direction and functionality of the commercial lending program from product design and loan origination through loan servicing

Effectively advocate for the development of commercial loans, and related services, and effectively communicate and implement BankcorpSouth's overall mission/vision

Devise and implement strategies to successfully meet monthly commercial loan dollar goals

Provide guidance and direction to Branch Managers to ensure their success in business development through one-on-ones, coaching, counseling and training – take an active role in the development of their business skills and always strive to assist them in improving their performance

Discuss business loan and deposit products, loan alternatives, credit criteria, interest rates and pricing alternatives, and loan documentation with members and prospects

Ensure all loan and deposit functions related to commercial lending are performed according to policies and procedures, and assist in overseeing compliance to applicable state and federal regulations

Streamline loan workflow for commercial business portfolio including the automation of processing and document preparation, deciding questions of administrative nature regarding work methods and flow

Loan Officer October 2009 to August 2011

Played a vital role in living our commitment to the highest ethical standards and maintaining the valued trust of our customers and communities

Successfully identified, acquired, grew new and existing profitable business relationships with businesses that created value for the customer and yielded loan commitments and deposit balances for the bank

Responsible for all phases of the sales life cycle, including lead generation and sourcing, relevant systems, loan policies and structure, product knowledge, and financial analysis

Utilized decisioning tools and credit analysis skills to make appropriate credit and structuring decisions

Responsible for the overall success and growth for assigned sales territory as measured by new business loan acquisitions

Branch Manager January 2009 to October 2009

Provided administrative oversight for branch operations and programs associated with business processes, resource management, organizational analysis, systems management, strategic planning, metrics and training

Developed, motivated, coached and supported staff to ensure branch objectives and targets were reached and exceeded on a continuous basis

Delivered a high level of customer service and quality sales, led and motivated others in doing the same

Cultivated relationships with the local community, proactively identified market trends, and implemented business plans that made a significant contribution to delivery of branch sales and service targets

Ensured branch staff was well trained and motivated, and had the latest information in order to provide the best service to the customers.

Management Trainee May 2008 to January 2009

Successfully completed a thorough and comprehensive 18-month interactive on-the-job training program encompassing the overall operations of Retail Banking

Worked in each bank department to gain a better understanding, knowledge, and develop the skills necessary to successfully assist or manage a branch

Personal Banker November 2007 to May 2008

Established, expanded and maintained customer relationships by providing extensive, personalized service

Met with customers to discuss personal and business banking financial needs, open new accounts, and cross-sells additional bank products and services

Responsible for originating and closing all types of consumer loans, and selling tax-deferred annuities

Teller April 2007 to November 2007

Proactively greeted customers and provided accurate, knowledgeable, quick and courteous service, effective cross-sales, efficient and accurate transaction processing and balancing of daily transactions

Conducted transactions with speed, accuracy and efficiency while meeting or exceeding service quality standards

Contributed to the growth of the bank by promoting and cross selling bank products and services

Maintained accurate records of all transactions; posted interest and balances as required

EDUCATION:

PEARL RIVER COMMUNITY COLLEGE – Poplarville, MS December 2004

Associates Degree, Business Administration

UNIVERSITY OF SOUTHERN MISSISSIPPI – Hattiesburg, MS December 2006

Bachelor of Science, Business Administration

Emphasis: Banking and Finance

BOARD EXPERIENCE

Member Ward 5, Gulfport Planning Commission December 2022 - Present

Vice President, Gulfport Youth Sports Association January 2016 – June 2022

OTHER AFFILIATIONS

Member, Bayou Bluff Tennis Club Member, Gulf Coast Chamber of Commerce



October 13, 2025

Council President F.B. "Rusty" Walker, IV
Councilman Kendal Lamar Buckner
Councilman Ron P. Roland
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers, Jr.
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

Dear Council Members,

I respectfully submit to you for consideration the reappointment of Mr. Keith Williams to serve on the City of Gulfport Planning Commission – At Large C position.

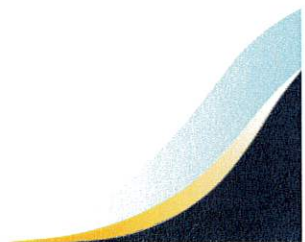
He is a lifelong resident of Gulfport, a current employee of Machado Patano Engineering Group where he serves as the Chief Financial Officer and Chief Operations Officer. Prior to joining Machado Patano Design Group, he served as Mississippi Regional President of Hancock Whitney Bank and Senior Regional Credit Officer for the bank. A complete resume of Mr. Williams' accomplishments is attached for your review.

He tirelessly gives of his time to our community, and I am confident in his continued commitment to serve on the Planning Commission. Your ratification of his reappointment will be greatly appreciated. His term will expire October 31, 2029.

Respectfully yours,

A handwritten signature in blue ink, which appears to read "Hugh D. Keating". The signature is written in a cursive style and is positioned above the printed name of the Mayor.

Hugh D. Keating
Mayor



KEITH A. WILLIAMS

1618 2nd, Gulfport, MS 39501 ♦ (228) 861-6269 ♦ kawdsu17@gmail.com

PROFILE

Dynamic and forward-thinking community leader and executive with a proven track record of success within growth Markets. Comprehensive experience in managing multiple projects, partners, and client groups with superior attention to detail, ability to multi-task with ease, make critical decisions under pressure and exceptional follow through. Consistently and effectively build relationships with existing and potential clients. Managed Business Development efforts for multiple teams, implementing a sales process and sales culture holding team accountable for calling efforts, relationship building and client retentions through a Client Relationship Management System. Built and managed a prospecting program for team identifying potential clients, developing calling efforts and cultivating the prospect until an opportunity is identified and a sale was made. Understanding and providing development opportunities for my team to ensure all objectives are met while serving as an advocate of the company's business goals. Exceptional verbal, written, and presentation skills. Possess superior team-working and analytical capabilities. Strong ability to influence and negotiate at all levels.

SKILLS

- Relationship Building
- Strategic Thinker
- Results Oriented
- Sales
- Organizational Development
- Leadership and Team Building
- Risk Management
- Public Relations
- Financial Analysis and Underwriting

EDUCATION

Bachelor of Business Administration: 1986

Delta State University - Cleveland, MS

Delta State University - Four Year Football Letterman

2010 - Graduate of the Gulf Coast Business Council Master's Program

2000 - Graduate of Leadership Gulf Coast

1996 - Graduate School of Banking at LSU Graduate

1992 - Mississippi School of Banking Graduate

1989 - Graduate of Leadership Mississippi

ACHIEVEMENTS

- 2004 - Inductee in the Delta State Sports Hall of Fame
- 2014 - Coast Young Professional "Forever Young" Award Recipient
- 2015 - One Coast Community Leader Award
- 2016 - State of Mississippi Outstanding Planning Commissioner
- 2017 - American Heart Association Heart Ball Honoree
- 2018 - Gulf Coast Carnival Association King D'Iberville
- Achieved consistent revenue growth of 3% per year
- Achieved consistent net income growth of 6% per year
- Achieved portfolio growth 19.7% for loans and 10.12% for deposits
- Ranked Top Region for annuity, investment and wealth management sales and production
- Managed Top Sales Representatives and Chairman's Club honorees in the Mississippi Region
- Achieved annual production goals consistently in the Mississippi Region and won Top Region for Wealth Management for 2017 and 2018
- Ranked top 5 against other regions related to asset quality metric
- Exceeded annual budget requirements related to operating expense management year over year.
- Met or exceeded annual budget at MP each of the three years
- Grew the MP from 32 employees to 39
- MP revenue growth in the three years was 35%

PROFESSIONAL EXPERIENCE

Chief Financial Officer and Chief Operations Officer, 3/21 to 5/24

Machado Patano PLLC D/B/A MP Design Group-Biloxi, Ms.

Responsible for the oversight of all financial operations of the company including maintaining financial statements, accounts receivable and accounts payable and invoicing. Preparing and tracking annual budgets, providing Principals with monthly and quarter reports. Maintained all bank accounts and loan requests with local banks. Worked with company CPA to assure proper filing of company taxes. Responsible for Human Resources activities including hiring, onboarding new employees, processing, and maintaining payroll records. Company contact with our payroll company assuring benefits, 401K and W2s were maintained and processed. Responsible for overseeing the company name changes from Machado Patano to MP Design Group complete with new logo. Managed the Business Development efforts of the company with all sales management activity for the Relationship Managers. Worked with the Marketing and Social Media employees assuring MP Design Group was recognized in our existing markets and known in the new central and north Mississippi markets.

Mississippi Regional President, 11/2015 to 06/2019

Hancock Whitney – Gulfport, MS

Served as the executive to clients and community leaders within the regional community, representing 37 financial centers and 364 employees. Created and executed a strategy that ensured the client experience was excellent and maximized financial results. Led and managed the daily operations which consisted of \$2.3 billion in deposits and \$1.4 billion in loans. Responsible for driving the market strategy for the top retail and commercial sectors and focused our employees on their commitment to achieving their individual and market goals. Successfully championed the retail and commercial sales efforts, marketing and strategic planning, human resources and customer service efforts for the state of Mississippi. Created and supported all financial planning, budget & analysis. Responsible for monthly financial closing & strategic planning cycles. Set annual and managed the team within the desired parameters.

Senior Regional Credit Officer, 04/2010 to 10/2015

Hancock Whitney – Gulfport, MS

Analyzed and provided credit approval for various elements of credit risk and transactions for Mississippi, Alabama and Florida. Provided guidance and served as a resource for structuring credit packages, as well as analysis and support for loan applications, new or renewed loans and loan servicing. Adjudicated loan approvals and denials within delegated authority and completed the analysis and loan structuring efforts for larger, more complex loans. Proactively monitored loan performance and provided direction for loan classification and worked directly with sales team and clients to develop a plan to cure loan delinquencies; monitored exception reports to ensure proper financial, collateral and loan classifications are accurate.

Hancock Whitney, 01/1987 to 03/2010

Retail Regional Division Sales Manager

Commercial Sales Manager

Commercial Relationship Manager

Branch Manager

Credit Department Manager

HR Analyst

CIVIC AND COMMUNITY INVOLVEMENT

- Gulfport Planning Commission - Chairman
- Mississippi Main Street Board- Treasurer
- Mississippi Aquarium - Board Member
- American Heart Association - Executive Leadership Team
- Gulf Coast Carnival Association - Executive Board Member | Vice-Chairman
- Revelers Carnival Association - Board of Directors
- Gulf Coast Business Council - Board of Directors
- Member of Gulf Coast Chamber of Commerce



October 9, 2025

Council President F. B. "Rusty" Walker, IV
Councilman Kendal Lamar Buckner
Councilman Ron P. Roland
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers, J.
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

Dear Council Members,

I respectfully submit to you for confirmation the appointment of Monica Crutch Walker to serve on the City of Gulfport Zoning Board of Adjustments and Appeals representing Ward 3. A native of Gulfport, she is Vice President, Senior Commercial Loan Officer for HOPE Enterprise Corporation/HOPE Credit Union where she covers the southern counties of Mississippi, Alabama and the Greater New Orleans area. She is a certified Economic Development Finance Professional and a graduate of Leadership Gulf Coast.

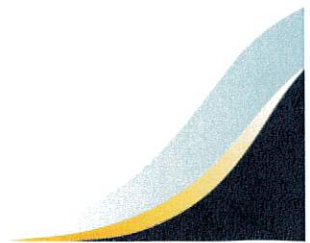
She has over 35 years of experience in the field of consumer and business finance with an emphasis of working with small and commercial businesses. Prior to joining HOPE, she was the Director of Business Development for Southern Mississippi Planning and Development District for 16 years where she worked with the southernmost 15 counties on economic and business development projects. She is active in her community where she serves as Board Secretary for Habitat for Humanity. Her full resume is attached for your review.

I have known Mrs. Walker and her family for many years and am confident in her ability to serve on the Zoning Board of Adjustments and Appeals. Your ratification of her appointment will be greatly appreciated. Her appointment will expire July 17, 2027 as she will fill the remaining term of Leslie North who recently resigned.

Respectfully yours,

A handwritten signature in blue ink, which appears to read "Hugh D. Keating", is written over the "Respectfully yours," text.

Hugh D. Keating
Mayor



MONICA C. WALKER

Monica is Vice President, Senior Commercial Loan Officer for HOPE Enterprise Corporation/ HOPE Credit Union. HOPE is one of the nation's leading community development organizations. For over 30 years, HOPE has been improving lives by helping entrepreneurs, homebuyers, families and communities become more financially secure. They are dedicated to strengthening communities, building assets and improving lives in underserved areas of Mississippi, Louisiana, Alabama, Arkansas, and Tennessee. Monica works in the Biloxi branch where she covers the southern counties of Mississippi, Alabama, and the Greater New Orleans area. She received her Bachelor of Science in Business Administration from the University of Southern Mississippi. She is a certified Economic Development Finance Professional and Alumni of Leadership Gulf Coast.

Monica has over 35 years of experience in the field of consumer and business finance, with the last 25 working with small and commercial businesses. She was previously employed as Director of Business Development for Southern Mississippi Planning and Development District for 16 years where she worked with the southern fifteen counties on economic and business development projects.

Being active in her community comes naturally with her commitment to her civic and community activities, where she holds office in the Mississippi Gulf Coast Chapter of Delta Sigma Theta Sorority, Board Secretary for Habitat for Humanity, Board member and Chair of Diversity Committee of the Biloxi Chamber of Commerce, former MS Gulf Coast Chamber of Commerce Chair of Diversity Committee; In previous years she was nominated for Women of Achievement at the Success Women's Conference and was awarded by SBA as Mississippi's Minority Small Business Advocate of the Year.



October 9, 2025

Council President F.B. "Rusty" Walker, IV
Councilman Kendal Lamar Buckner
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers, Jr.
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt


Council Members:

I respectfully submit to you for consideration the reappointment of Mr. Nathan Boddie, Ward 2, to serve on the Zoning Board of Adjustments and Appeals. Mr. Boddie is lifelong resident of the Gulf Coast and is a Mississippi Licensed Contractor, Realtor and Appraiser. He was initially appointed in June 2016 to serve on the Zoning Board which expired in April 2025 and serves as the Chairman of the Zoning Board.

A graduate of Pass Christian High School and Mississippi State University, he is the owner of Lugger, LLC, and co-owner of Sea Foam Properties, LLC, Friendly City Yogurt and is a registered agent with Valbridge Property Advisors. I have had the pleasure of knowing Mr. Boddie all of his life and I am confident in his ability to serve our city on the Zoning Board. He brings with him great experience and knowledge of the challenges brought before the board on a regular basis.

Your confirmation of Mr. Boddie will be greatly appreciated. Upon your ratification, his new term will expire on April 22, 2030.

Respectfully yours,


Hugh D. Keating
Mayor

Qualifications of Nathan V. Boddie

Commercial Real Estate Appraiser

Valbridge Property Advisors | South-Central Mississippi



Independent Valuations for a Variable World

State Licenses/Certifications

MS Cert. Gen. R.E. Appraiser
(GA-1302)
State of Mississippi

Residential Builder
(R-17174)
State of Mississippi

Real Estate Broker (22720)
State of Mississippi

Education

Bachelor of Science
Building Construction Science
Mississippi State University

Contact Details

228-380-1201 (c)
228-604-1900 (0)
nboddie@valbridge.com (e)

Valbridge Property Advisors |
South-Central Mississippi
1010 Ford Street
Gulfport, MS 39507

www.valbridge.com

Membership/Affiliations

Candidate for Designation: Appraisal Institute
Member: Mississippi Coalition of Appraisers
Member: National Association of REALTORS®
Member: Gulf Coast Association of REALTORS®

Appraisal Institute & Related Courses

Continuing education courses taken through the Appraisal Institute and other real estate organizations.

Experience

Commercial Real Estate Appraiser
Valbridge Property Advisors | South-Central Mississippi
(2018-Current)

Boddie & Associates Appraisals LLC, Gulfport, MS (2017-2018)
McGuire & Associates Appraisals, Gulfport, MS (2013-2017)
Gardner Realtors, Gulfport, MS (2013-2019)
Sea Foam Properties LLC, Gulfport, MS (2010-Current)
Lugger LLC, Gulfport, MS (2010-Current)

Appraisal/valuation and consulting assignments include: Subdivisions, apartments, vacant land, mobile home parks, office buildings, service stations, retail, shopping centers, industrial plants, warehouses, estate properties, special purpose properties, single-family residential, multifamily residential, and REO properties.

Appraisal/valuation services to a variety of clients include: Banking affiliates, developers, municipalities, attorneys, property owners, and others.

Mr. Boddie has built & renovated numerous homes across the state of Mississippi since 2010. In 2013 he pursued his Real Estate Salesperson License and has since become a Real Estate Broker. In 2017 he became a MS Licensed Certified Real Estate Appraiser and has been appraising real estate along the Mississippi Gulf Coast since. Mr. Boddie currently serves as chairman of the City of Gulfport's Zoning Board of Adjustments and Appeals.



Memorandum

To: Mayor and Members of the City Council

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

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

Date: October 7, 2025

Re: Recommendation to Accept Florence Gardens Phase 11 Subdivision for Perpetual Maintenance of All Infrastructure Excluding Roadway

On November 14, 2024, Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Deficiencies were noted, and those deficiencies were corrected and inspected on August 28, 2025.

We recommend the acceptance of all infrastructure in the Florence Gardens Phase 11 subdivision excluding the roadway for perpetual maintenance by the City. We also recommend that the one-year warranty bond be returned to the owner. Also, the utility bill for the streetlights should be transferred to the City.

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

Attachments:

- Warranty Inspection Report dated September 5, 2025
- Vicinity Map





SUBDIVISION INSPECTION REPORT

SUBDIVISION:	Florence Gardens Phase 11
TYPE OF INSPECTION:	Warranty Final Inspection (Infrastructure excluding Roadway)
DATE:	Initial Inspection: November 14, 2024 Re-Inspection: August 28, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering Curtis Thornton, Department of Engineering Trey Bowman, Florence Gardens Ben Smith, BMA Tim McCafferty, Dan-Ray

CHECKLIST ITEMS

STREETS & DRAINAGE:

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





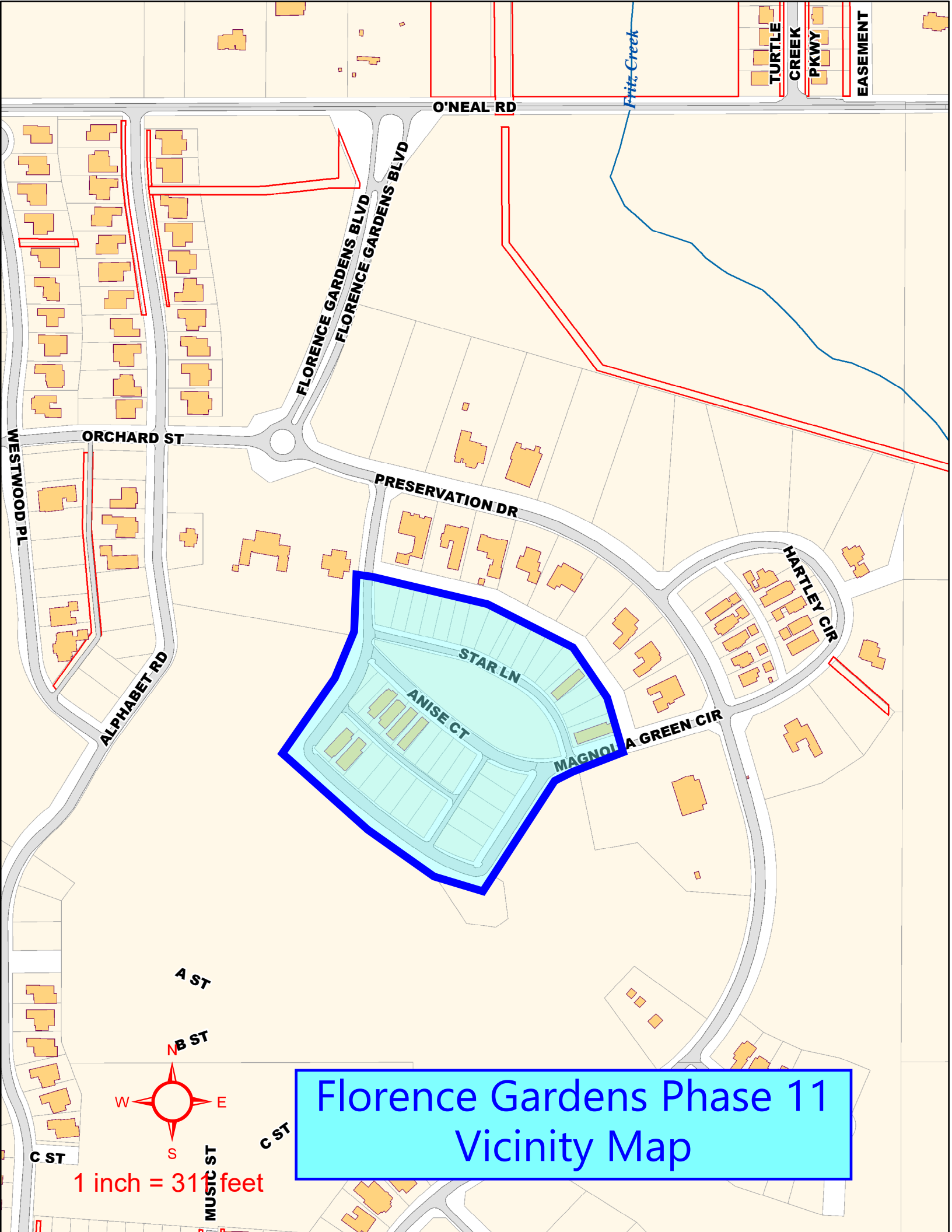
SUBDIVISION:	Florence Gardens Phase 11
TYPE OF INSPECTION:	Warranty Final Inspection (Infrastructure excluding Roadway)
DATE:	Initial Inspection: November 14, 2024 Re-Inspection: August 28, 2025

PUNCHLIST ITEMS

1. Curb inlet AN-496L has concrete truck wash out in the curb inlet. The concrete shall be removed from the inlet. **Complete**
2. Silt, sediment, and debris shall be cleaned and removed from the drainage system. **Complete**
3. All ADA access locations shall have a blended transition from the asphalt. **Complete**
4. All Sewer clean-outs shall have a concrete ring and cast iron lid installed flush with the concrete ring and grouted in place. **Complete**
5. SMH 11-1 grout around pipes for infiltration issue. **Complete**
6. SMH 11-7 install a 2" riser. **Complete**
7. SMH 11-2 grout around access steps. **Complete**
8. SMH 11-6 brick shall be removed from trough. **Complete**
9. SMH 11-4 grout around access steps. **Complete**
10. All sewer clean-outs shall be exposed and made accessible. **Complete**
11. Sewer clean-out at lot corner 1-2 shall be flushed of sediment. **Complete**
12. Sewer clean-out at lot corner 3-4 shall be checked for damage and lid made flush and grouted. **Complete**
13. All water valve risers not located in hardscape shall have a concrete ring at grade. Valve riser and lid must be at grade inside ring and non shrink grouted. **Complete**
14. Install or expose isolation valve at hydrant, at the South end of alley B at Magnolia Green. **Complete**
15. Raise all meter boxes to finish grade, remove dirt and debris, expose curb stops. **Complete**
16. Mailbox cluster at Magnolia Green and Anise Court shall be removed from the right-of-way. **Complete**
17. HOA must set up a water account and have a meter installed at the unmetered service in the common area located behind the hydrant. **In Progress**
18. At the West end of the large common area, backfill and sod between the sidewalk and Magnolia Green Cir. **Complete**
19. At the drainage curb cut near the station 15+00 on Magnolia Green Cir. the soil has eroded. Repair the erosion and install rip-rap at the outfall. **Complete**

Signed: Robert Lee Date: September 5, 2025
 Name: Robert Lee, P.E. Title: Assistant City Engineer





Florence Gardens Phase 11
Vicinity Map

1 inch = 311 feet

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

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

Date: September 29, 2025

Re: Zoning Map Amendment 2509PC105, by owner Gregory Smith, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-01-055.000, 127 Laurel Drive, Zoned T6 (Urban Core Zone), Ward 2

Planning Commission recommendation: To **approve** applicant request due to public need and the change of character in the neighborhood.

Motion: Mr. Williams

Second: Mr. Jones

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Greg Smith

Speaking against the Petition: None

On September 25, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 21, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2509PC105

Hearing Date: September 25, 2025

Current Zoning/Use: T5 / Vacant Lot

Legal: Zoning Map Amendment 2509PC105, by owner Gregory Smith, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-01-055.000, 127 Laurel Drive, Zoned T6 (Urban Core 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 6600 square feet of property from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"). As presented, the applicant states that the surrounding area has many single-family homes. The applicant also states there are plans for construction of a single-family home within 6 months of the zoning change. The intended completion is within 12 months after that. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning before building can begin. The surrounding consistency of the neighborhood are areas containing one-family dwellings.

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

1. The applicant states that there was no error in zoning.
2. The applicant addresses Character of the Neighborhood changing by stating that a zoning change would help preserve the character of the area, which is mostly single family homes.

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from T6 (Urban Core Zone) to T4+ (General Urban Zone “Plus”) to allow for the construction of a single family home.

The applicant has not proven with clear and convincing evidence for a zoning change as required by the state, however, the staff notes that there are more single-family homes in the surrounding neighborhood than commercial uses, and rezoning to T4+ would be in harmony with the existing neighborhood. It should also be noted that this area has had several approved zoning map amendments such as with the cases 2301PC001 which rezoned from T6 to T4+; 2102PC024, which rezoned from T6 to T4+; 2410PC163, which rezoned from T6 to T4+; and 2507PC091, which rezoned from T5 to T4+.

Any approval should consider these conditions:

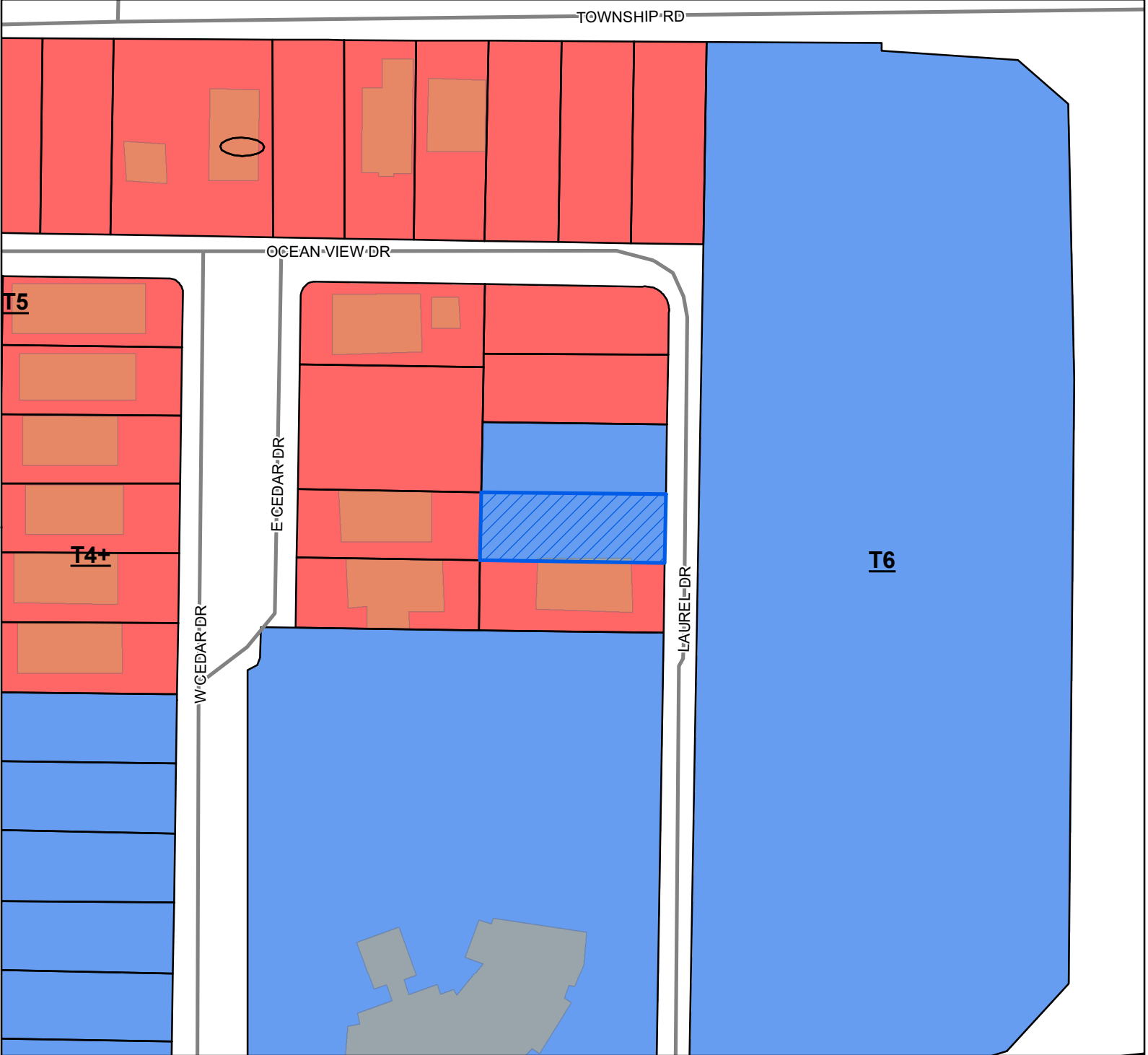
1. Approval would grant applicant to rezone property from T6 (Urban Core Zone) to T4+ (General Urban Zone “Plus”) zoning district. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes
Director of Urban Development Department



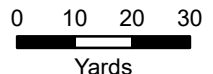
- Site
- US or State Highway
- Street
- Parcels
- Buildings
- City Limit

Smart Code

- T6
- T5
- T4+

Site Information

1011D-01-055.000
 Zoning: T6 (Urban Core Zone)
 Size: 6603.08 sqft
 Flood: 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

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

Property Information

Case File #: 2509PC105
Date Received: 7/30/2025
Receipt #: 13409203
Received By: BC
Zoning: TG
Ward: 2 Flood: AB

TAX PARCEL #

1	0	1	1	D	-	0	1	-	0	5	5	.	0	0	0
					-			-				.			
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 127 Laurel Drive

Lot(s) 11, Block(s) _____, Subdivision Lakeland Subdivision

General Location: West of Cowan Lorraine Road, North of Beach Blvd.

GENERAL DESCRIPTION OF REQUEST:

Change zoning from T6 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

Gregory T. Smith
Printed Name of Owner

NA
Printed Name of Agent

PO Box 7704
Mailing Address

Mailing Address

Gulfport Ms 39506
City State Zip code

City State Zip code

Home Phone _____ Work/Cell Phone 228-263-3456

Home Phone _____ Work/Cell Phone _____

gtsmith1225@gmail.com
Email

Email

[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.

E. REASON FOR REZONING REQUEST

The Character of the neighborhood has changed.

This area was rezoned in 2007 to the Smart Code T6, and no development has occurred except on the properties that were rezoned to T4+ adjacent to and north of this property.

In 2009 Mississippi City, Handsboro, Downtown, and some of the West side of Gulfport changed back to residential zoning and development has occurred. The present zoning is penalizing the property owners because they cannot build a single-family home. Business development along Cowan-Lorraine Road has been north of the railroad tracks.

In the immediate area there have been 25 properties rezoned to T4+ and homes have been built on all of them. I will do the same on this property if rezoning is allowed.

F. INTEREST

1. The property is owned by Gregory Smith PO Box 7704 Gulfport, MS. Deeds have been provided.

2. DEVELOPMENT SCHEDULE

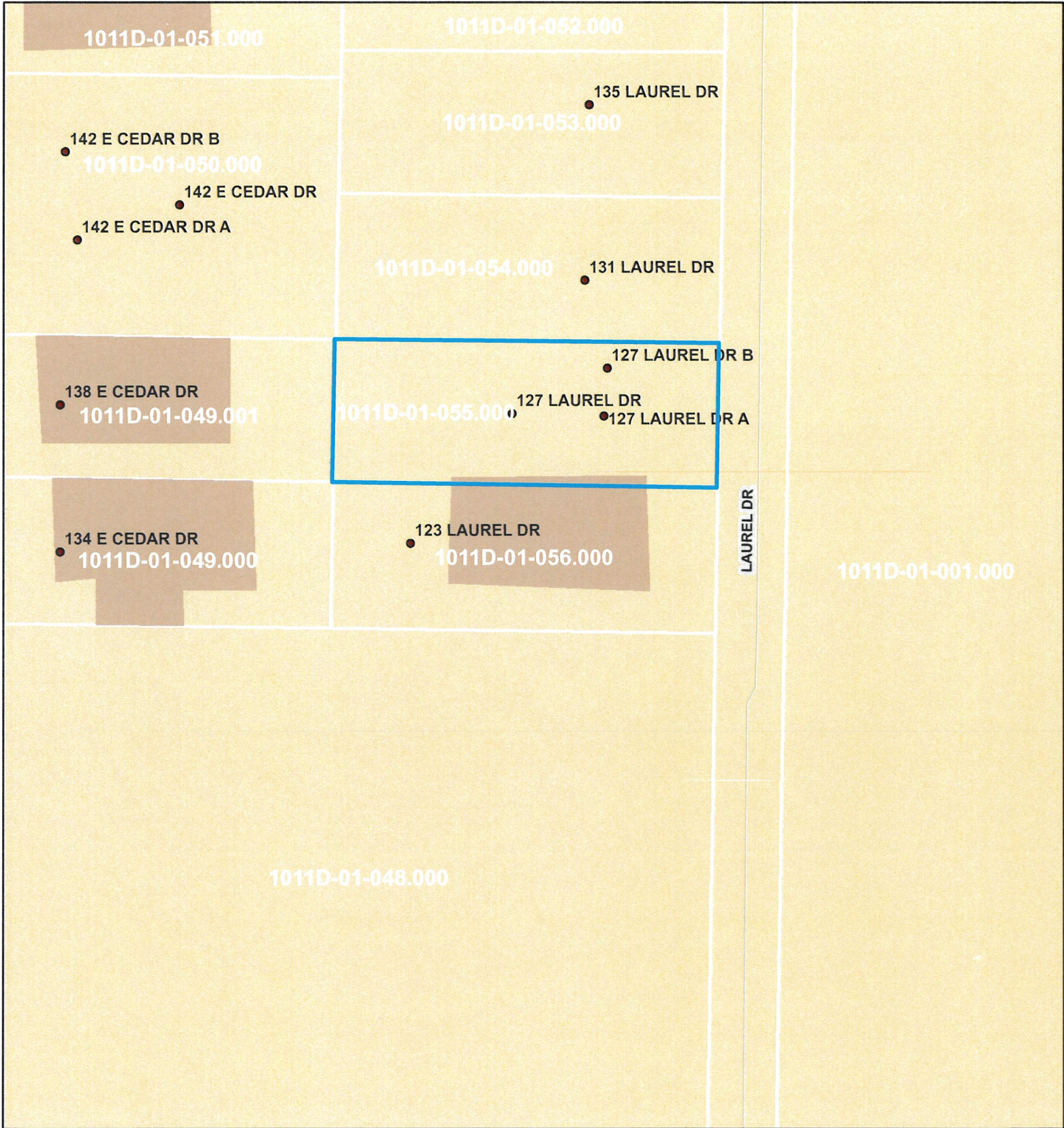
Development of this property will begin within 6 months of the zoning change and should be completed 12 months later.

3. EFFECT OF AMENDMENT

This change in zoning should not affect the surrounding land uses. Many other homes have been constructed using T4+ zoning in this area on East Cedar Drive, West Cedar Drive, Oleander Drive, Markham Drive, and Tegarden Rd.

4. ERROR

This area has been improperly zoned for commercial use. A change to T4+ would correct this error.



1 inch = 45 feet

Area Map

Parcels

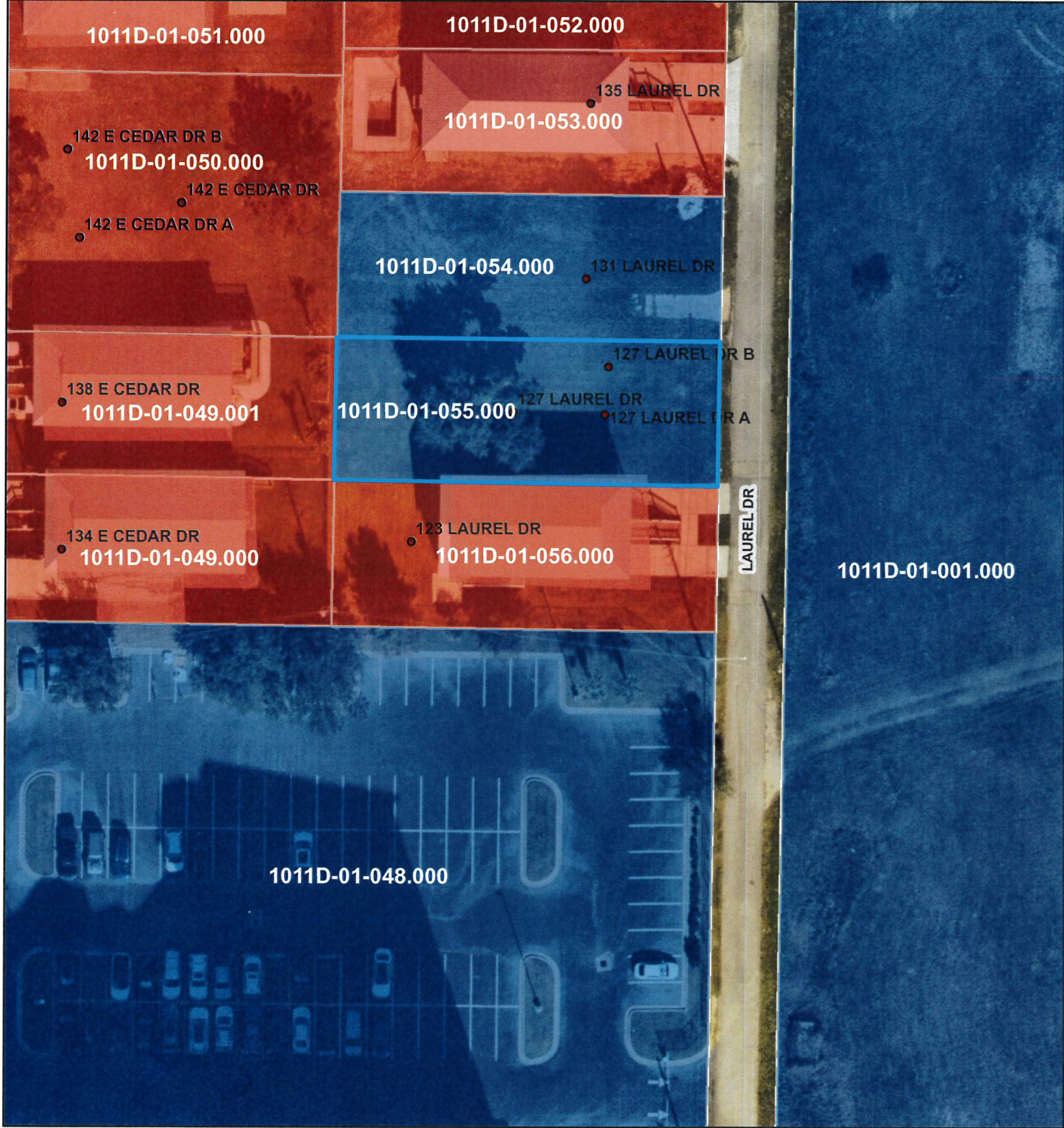
Printed 7/30/2025



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.





1 inch = 45 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.

Area Map

Parcels

Printed 7/30/2025



Return To and Prepared By:
James C. Simpson, Jr.
Wise Carter Child & Caraway, P.A.
2510 14th Street, Suite 1125
Gulfport, MS 39501
(228) 867-7141



Angela Hunt 1st JUDICIAL DISTRICT
Instrument 2025-0015348-D-J1
Filed/Recorded 07/18/2025 4:30:01 PM
Total Fees 26.00
4 Pages Recorded

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

INDEX: Lot 11, Lakeland Subdivision, First Judicial District, Harrison County, MS

WARRANTY DEED

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

HOWARD T. HARVEY, a widower and unmarried man
328 W. CLINTON ST.
JACKSON, AL 36545
(251) 246-4005

do hereby sell, convey and warrant unto:

GREGORY T. SMITH
PO BOX 7704
GULFPORT, MS 39506
(228) 263-3456

the following described land, together with all improvements situated thereon and all appurtenances and hereditaments thereunto appertaining or in anywise belonging, which are situated and located in Harrison County, Mississippi, more particularly described as follows, to-wit:

Lot Eleven (11), Lakeland Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at Page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description.

The above-described property is no part of the Grantor's homestead.

This conveyance is subject to any and all recorded rights-of-way, covenants, easements and prior reservations of any oil, gas, minerals and other rights.

Taxes for the year 2025 are prorated between the Grantor and the Grantee with the Grantee paying same when due.

WITNESS THE SIGNATURE of the Grantor, this the 18th day of July 2025.


HOWARD T. HARVEY

STATE OF MISSISSIPPI

COUNTY OF HARRISON

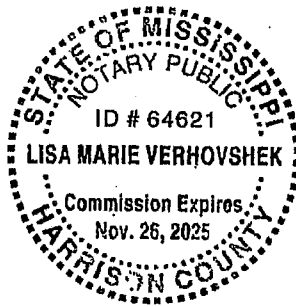
This day personally came and appeared before me, the undersigned authority in and for the aforesaid state and county, the within named **HOWARD T. HARVEY**, who acknowledged that he signed and delivered the foregoing instrument of writing, being a deed of conveyance to certain real property, on the day and year therein written of their own free and voluntary act and deed.

WITNESS my hand and official seal of office on this the 18th day of July 2025.

Lisa Marie Verhovshek
NOTARY PUBLIC

My Commission Expires:

Nov 26, 2025
(Seal)



ALABAMA

Center for Health Statistics

ALABAMA CERTIFICATE OF DEATH

State
File
Number

101 2024-01054

1. DECEASED LEGAL NAME Mary Julia Harvey				2. DATE AND TIME OF DEATH Jan 6, 2024 1607				
3. ALIAS NAME (IF ANY) None Given				4. DATE AND TIME PRONOUNCED DEAD				
5. COUNTY OF DEATH Clarke		6. CITY, TOWN OR LOCATION OF DEATH AND ZIP CODE Jackson, 36545		7. PLACE OF DEATH 328 North Clinton Street				
8. SEX Female		9. LAST NAME PRIOR TO FIRST MARRIAGE Ryser		10. SERVED IN ARMED FORCES No		14. SOCIAL SECURITY NUMBER [REDACTED]		
11. AGE 78	UNDER 1 YEAR MONTHS 	UNDER 1 DAY DAYS 	HRS 	MINS 	12. DATE OF BIRTH Jul 22, 1945		13. BIRTHPLACE (State or Foreign Country) Alabama	
15. MARITAL STATUS Married		16. SURVIVING SPOUSE NAME PRIOR TO FIRST MARRIAGE Howard Trent Harvey				17. RESIDENCE STATE Alabama		
18. RESIDENCE COUNTY Clarke		19. CITY, TOWN OR LOCATION AND ZIP CODE Jackson, 36545		20. STREET ADDRESS 328 North Clinton Street				
21. INFORMANT NAME, RELATIONSHIP AND ADDRESS Howard Trent Harvey, Husband, 328 North Clinton Street, Jackson, AL 36545								
22. FATHER/PARENT NAME PRIOR TO FIRST MARRIAGE Pete Ryser				23. MOTHER/PARENT NAME PRIOR TO FIRST MARRIAGE Florence Pace				
24. DISPOSITION OF BODY Burial		25. CEMETERY OR CREMATORY John L. White Cemetery		26. LOCATION West Bend, Alabama				
27. DATE OF DISPOSITION Jan 11, 2024		28. FUNERAL DIRECTOR OR OTHER AGENT Brandon Gouling,		29. LICENSE NUMBER 06474		30. DATE SIGNED Jan 17, 2024		
31. FUNERAL HOME NAME AND ADDRESS Lathan Funeral Home Jackson and Grove Hill, 1867 Highway 43, Jackson, AL 36545						32. LICENSE NUMBER		
33. MEDICAL CERTIFICATION: Certifying Physician								
34. NAME Sidney Crosby MD				35. LICENSE NUMBER 10439		36. DATE SIGNED Jan 15, 2024		
37. ADDRESS OF PERSON WHO COMPLETED CAUSE OF DEATH 227 Hospital Dr, Jackson, Alabama 36545								
38. REGISTRAR Nicole Henderson Rushing						39. DATE FILED Jan 17, 2024		
CAUSE OF DEATH								
40. PART I. DISEASES, INJURIES OR COMPLICATIONS THAT CAUSED DEATH						INTERVAL		
IMMEDIATE CAUSE	A. lung cancer						1 year	
	B. DUE TO (OR AS A CONSEQUENCE OF):							
	C. DUE TO (OR AS A CONSEQUENCE OF):							
	D. DUE TO (OR AS A CONSEQUENCE OF):							
41. PART II. OTHER SIGNIFICANT CONDITIONS CONTRIBUTING TO DEATH								
42. MANNER OF DEATH Natural Causes		43. PREGNANT (IF FEMALE)		44. AUTOPSY No	45. FINDINGS CONSIDERED	46. TOXICOLOGY No	47. FINDINGS CONSIDERED	48. TOBACCO USE CONTRIBUTED TO DEATH Unknown
49. HOW INJURY OCCURRED								
50. DATE AND TIME OF INJURY				51. INJURY AT WORK		52. IF TRANSPORTATION INJURY, SPECIFY		
53. PLACE OF INJURY				54. LOCATION OF INJURY				

ADPH HS E2/REV 01-21

This is an official certified copy of the original record filed in the Center of Health Statistics, Alabama Department of Public Health, Montgomery, Alabama. 2024-118-783-0





January 18, 2024

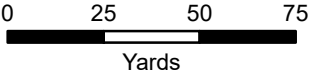
Nicole Henderson Rushing
Nicole Henderson Rushing
State Registrar of Vital Statistics

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1011D-01-055.000	GREGORY T. SMITH (OWNER)	P O BOX 7704	GULFPORT	MS	39506
			Adjacent Property Owners (2509PC105)				
	84098	1011D-01-048.000	CHATWORTH INVESTMENTS LLC	3908 TENNESSEE AVE	CHATTANOOGA	TN	37409
	31486	1011D-01-055.000	HARVEY HOWARD T & MARY R	328 W CLINTON ST	JACKSON	AL	36545
	31484	1011D-01-056.000	SIMS ROY & PEGGY	1200 PINECREST DR	KOSCIUSKO	MS	39090
	31485	1011D-01-049.000	DREWES JASON E & WAGNER CARA B	134 E CEDAR DR	GULFPORT	MS	39507
	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
	31489	1011D-01-053.000	SMITH GREGORY T	P O BOX 7704	GULFPORT	MS	39506
	31491	1011D-01-051.000	JIVE TURKEY INVESTMENT GROUP LLC	2959 BIDDLE AVE, STE 201	WYANDOTTE	MI	48192
	31490	1011D-01-052.000	CASTIGLIA FRANK A	706 KLONDYKE ROAD	LONG BEACH	MS	39560
	31487	1011D-01-054.000	JAMISON MARTHA TOTTEN	131 LAUREL DR	GULFPORT	MS	39507
	21333	1011D-01-001.000	DHAC REAL ESTATE LLC	853 E VALLEY BLVD	SAN GABRIEL	CA	91776
	146202	1011D-01-049.001	DAVIS PIPER	138 E CEDAR DR	GULFPORT	MS	39507
	31502	1011D-01-040.000	KOGANTI PREMCHAND & PATURI SUNITA	102 RAPPORT DR	CARY	NC	27519
	146647	1011D-01-040.002	HILL BILL	306 WINDY CITY RD	JACKSON	TN	38305
N	146648	1011D-01-040.003	KOGANTI PREMCHAND & SUNITA PATURI	102 RAPPORT DR	CARY	NC	27519



Legend

-  Site
-  US or State Highway
-  Street
-  Buildings



1 inch = 150 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.

McClatchy

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0269753	Legal Ad - IPL0269753		1.0	73.0L

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 PM., Thursday, September 25, 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.

Planning Commission Approval 2509PC104, by owner Arlin Lang, seeking approval for a home occupation for an administrative office for consulting services, Tax Parcel 0811F-05-024.000, 2018 24th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 3

Planning Commission Approval 2509PC107, by agent Carter James Properties, LLC, seeking approval for a reducing salon use, Tax Parcel 0909G-01-001.023, Seaway Road, Zoned I-2 (Heavy industry), Ward 4

Zoning Map Amendment 2509PC105, by owner Gregory Smith, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-01-055.000, 127 Laurel Drive, Zoned T6 (Urban Core Zone), Ward 2

Zoning Map Amendment 2509PC108, by agent Eddie Hartwell, requesting to rezone to B-2 (General-business), Tax Parcels 0810F-02-050.000, 0810K-01-001.002, 0810K-01-001.004, 0810K-01-001.009, John Hill Blvd, Zoned B-2 (General-business), I-1 (Light industry), Ward 3

Architectural Review Committee Appeal 2510PC120, Consider appeal from the decision of the Architectural Review Committee (Case 2508ARC014) denying the application of agent, Frank Wilem, seeking approval for metal siding for a proposed commercial structure, Tax Parcel 1010N-01-087.000, Cowan Road, Zoned T5 (Urban Center Zone), Ward 2

This the 3rd day of September 2025
 Keith Williams, Chairman
 City of Gulfport Planning Commission
 IPL0269753
 Sep 10 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:
 09/10/25 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Mary Castro



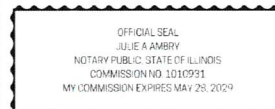
Mary Castro

Julie A Ambry



Sworn to and subscribed before me on

Sep 10, 2025, 10:10 AM ED



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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

CITY OF GULFPORT PLANNING COMMISSION

2509PC105

TRANSCRIPT OF HEARING

September 25, 2025

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF SEPTEMBER 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.
- BRYAN JACOBS
- CHRIS ROMANO
- DANIEL KEATING
- BILL WILLIAMS

STAFF PRESENT:

- MATILDA WELCH
- SAMUEL SWEETING
- SAMUEL SMITH
- WILLIAM DICKINSON

ALSO PRESENT:

- MALCOLM JONES, ESQ.
- Commission Attorney

1 H2.1. Zoning Map Amendment 2509PC105

2 MR. SMITH: Zoning Map Amendment 2509PC105
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to rezone to T4+ general urban zone
5 plus 127 Laurel Drive, zoned T6 urban core zone, Ward 2.

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

8 MR. WILLIAMS: Thank you.

9 Someone here to speak for this request?

10 MR. SMITH: Thank you, Commissioners, for
11 hearing my request. I'm Greg Smith. I've been building in
12 that area for several years now. I have built 22 houses on
13 properties that you all have rezoned from T6 to T4+.

14 There's still a need for more housing in that
15 area.

16 T6, really most of that area should have
17 already been changed to T4+. It would save all of you a lot
18 trouble if they could just get the change on the zoning.

19 But that's what I'm asking for again. Maybe
20 I can go forth and build.

21 MR. WILLIAMS: All right.

22 So, Matilda, just asking the question, and
23 Mr. Smith could probably tell us or whatever. But here's
24 the blue up there and the red.

25 MS. WELCH: Blue is the T6, and the red is

1 the T4+.

2 MR. WILLIAMS: Okay. So why were those two
3 T6 in that area there, why wasn't that whole block T4; do we
4 know?

5 MS. WELCH: I believe Mr. Greg has rezoned if
6 I'm not mistaken. You can correct me, Mr. Smith.

7 MR. WILLIAMS: Rezoned all the way up?

8 MR. SMITH: We've rezoned 25 lots down there
9 one at a time.

10 MR. WILLIAMS: I'm sorry. Yeah, that makes
11 sense.

12 MR. SMITH: Sometimes you get three or four
13 lots at a time.

14 MR. WILLIAMS: So these are the last of them
15 that have to be rezoned.

16 MR. SMITH: Just, you know, come up here
17 every time to get it rezoned.

18 MR. WILLIAMS: Good deal.

19 MR. DAIGLE: Mr. Smith, the lot just to the
20 north of it, is that your lot, as well?

21 MR. SMITH: Yes. That blue is actually two
22 lots. I only own one of them. I own the one to the south
23 next to the building there.

24 MR. DAIGLE: Yeah. So we see the one that's
25 looking to be rezoned. And the one just to the north of it,

1 that's not yours?

2 MR. SMITH: No, no. Like I say, okay, the
3 one to rezone, that's the only one that's mine.

4 MR. DAIGLE: Okay.

5 MR. SMITH: That belongs to out of state
6 person.

7 MR. DAIGLE: Okay.

8 So we still have one T6 in that area.

9 MR. SMITH: That one there. And then you've
10 got one behind it, also. And then there's one across the
11 street from there. There's only about six of those T6 lots
12 left in there. I'd like to change them all for you.

13 MR. WILLIAMS: Well, buy all that property to
14 the east of you, and we'll start talking about it.

15 MR. SMITH: No, I can't afford that.

16 MR. WILLIAMS: All right. Any other
17 questions for Mr. Smith?

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

20 MR. SMITH: Thank you.

21 MR. WILLIAMS: Anyone else here to speak for
22 the request?

23 Anyone here to speak against this request?

24 All right Commissioners, any questions,
25 comments for the staff? I don't know of y'all are familiar

1 with those houses in there, but they're fairly nice houses,
2 and I think kind of a combination of some vrbo as well as
3 residential occupied.

4 But any questions? Or a motion, please.

5 MR. BILL WILLIAMS: I'd like to make a motion
6 in the case that we approve Case File Number 2509PC108 (sic)
7 being that there has been a change in the character of the
8 neighborhood and just going consistent with that I think
9 that this is consistent with the neighborhood.

10 MR. WILLIAMS: Mr. Williams, If I can get
11 clarification. I think you said 108. So we're at
12 2509PC105.

13 MR. BILL WILLIAMS: I'm sorry. 105.

14 MR. WILLIAMS: All right. Just for clarity.
15 All right.

16 MR. BILL WILLIAMS: Thank you.

17 MR. WILLIAMS: All right. So we've got a
18 motion to approve. Do I have a second?

19 MR. JONES: Second.

20 MR. WILLIAMS: Got a motion and second. Any
21 further discussion?

22 MR. MALCOLM JONES: Mr. Chairman, before you
23 vote, two things you have to have. One is change in
24 circumstance, the other is public need. Would you mind
25 revising your motion to include that you're also making a

1 finding that there's a public need for additional housing in
2 this area?

3 MR. BILL WILLIAMS: I will.

4 MR. WILLIAMS: Thank you.

5 MR. BILL WILLIAMS: Thank you, Malcolm.

6 In Case Number 2509PC105, I make a motion
7 that we approve this based on that there is a change -- that
8 there has been a change in the nature of the neighborhood
9 and that there is a public need for additional houses of
10 that character that the applicant is proposing to build.

11 MR. WILLIAMS: Perfect. Thank you.

12 And, Coach, you're still seconding that?

13 MR. JONES: Second.

14 MR. WILLIAMS: All right. We've got a now
15 proper motion and a second. Thank you, Malcolm. Any
16 further discussion? If not, all those in favor signify by
17 saying aye. Any opposed?

18 All right. It's been approved, Mr. Smith.
19 Thank you. Appreciate it.

20 (Unanimous vote.)

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2509PC105
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 6 pages
12 constitute a true and correct transcription of said hearing
13 held on the 25th day of September 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 29th day of
20 September 2025.
21
22

23
24 _____
25 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 T6 (URBAN CORE 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 Ocean View Drive, East of E. Cedar Drive, and West of and adjacent to Laurel Drive, should be rezoned from its present classification of T6 (Urban Core 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 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 T6 (Urban Core Zone) to T4+ (General Urban Zone “Plus”):**

Lot Eleven (11), Lakeland Subdivision, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison Country, Mississippi, in Plat Book 10 at Page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description.

SECTION 2. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building

permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of Beach Drive, South of Ocean View Drive, East of E. Cedar Drive, and West of and adjacent to Laurel Drive, from its present classification of present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone “Plus”), as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the ____ day of ____, 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 Billy Hewes and
Gulfport City Council

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

Date: September 29, 2025

Re: Zoning Map Amendment 2509PC108, by agent Eddie Hartwell, requesting to rezone to B-2 (General-business), Tax Parcels 0810F-02-050.000, 0810K-01-001.002, 0810K-01-001.004, 0810K-01-001.009, John Hill Blvd, Zoned B-2 (General-business), I-1 (Light industry), Ward 3

Planning Commission recommendation: to recommend approval due to a mistake in the original zoning, change in character of the neighborhood, and the public need.

Motion: Mr. Daigle

Second: Ms. Adolph

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

Action: Motion approved unanimously.

Speaking for the Petition:

1. Eddie Hartwell

Speaking against the Petition: None

On September 25, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 21, 2025.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2509PC108

Hearing Date: September 25, 2025

Current Zoning/Use: I-1, B-2 / Vacant Land

Legal: Zoning Map Amendment 2509PC108, by agent Eddie Hartwell, requesting to rezone to B-2 (General-business), Tax Parcels 0810F-02-050.000, 0810K-01-001.002, 0810K-01-001.004, 0810K-01-001.009, John Hill Blvd, Zoned B-2 (General-business), I-1 (Light industry), 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 applicants are requesting to rezone approximately 25.8 acres of land zoned I-1 (Light Industry) and B-2 (General Business) to B-2 (General Business) on John Hill Boulevard. The applicant claims that there was a mistake in the original zoning due to the property being unproductive since the original zoning of the property. The applicant is seeking rezoning because “the public needs more employment and shopping opportunities.” The applicant also claims “all the most recent additions to businesses along John Hill Blvd have been retail/office related as opposed to industrial.” The applicant then explains that retail uses are “attractive” here due to the light at Highway 49 and John Hill Blvd which creates ideal traffic for potential business. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning before building can begin. The surrounding area is zoned B-2 and I-1 along John Hill Boulevard.

The applicant states that there was a mistake in the original zoning of the property due to the property being “unproductive for the community.”

Technical Report

Zoning Map Amendment

The applicant lists the owner of the properties involved regarding the interest. The applicant does not directly address any development schedule; however, they mention they plan to sell the property to a developer who will “likely build” a multi-tenant office or retail center. The applicant notes, in regard to the effect of the amendment, “the proposed zoning change from I-1 to B-2 will make the property zoning more compatible with our neighboring properties.”

EXECUTIVE SUMMARY

The applicants are requesting to rezone approximately 25.8 acres of land zoned I-1 (Light Industry) and B-2 (General Business) to B-2 (General Business) on John Hill Boulevard. The applicant states that there was an error in the original zoning due to the land being “unproductive” for the city since the original zoning. The proposed map amendment would continue the B-2 zoning on the parcel north of Lowes that is currently split zoned I-1 and B-2 across John Hill Boulevard to the East and North of this parcel. The surrounding businesses include Lowes, 84 Lumber, Waffle House, and Singer H&R. The properties to the East of the proposed map amendment include vacant properties and the Gulfport/Biloxi Airport and are zoned I-1.

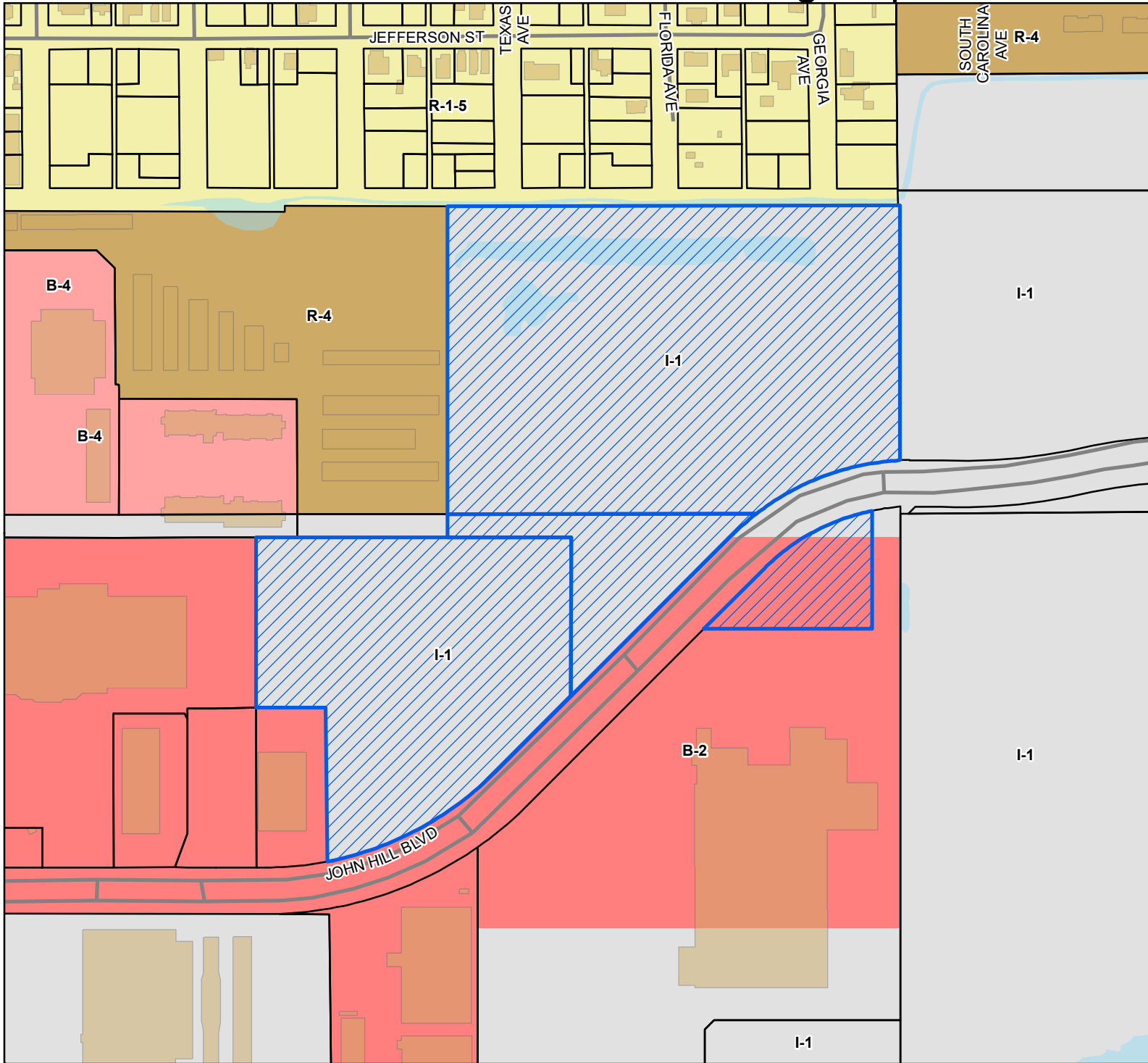
Any approval should consider these conditions:

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

DIRECTOR APPROVAL

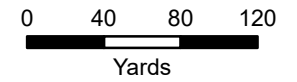
This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department



- Site
 - Street
 - Parcels
 - Buildings
 - Water Features
 - City Limit
- Zoning**
- B-2 - General Business District
 - B-4 - Highway Business District
 - I-1 - Light Industry District
 - R-1-5 - Single Family Residence District (Medium Density)
 - R-4 - General Residence (High Density)

Site Information
 0810F-02-050.000
 0810K-01-001.009
 0810K-01-001.002
 0810K-01-001.004
 Zoning: I-1 (Light Industry)
 B-2 (General Business)
 Size: 25.8 Acres
 Flood: X,A



1 inch = 300 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 #: 2509PC108
Date Received: 8/16/25
Receipt #: 13417398
Received By: SS
Zoning: F-1, B-2
Ward: 3 Flood: X, A

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

Property Information

TAX PARCEL #

0	8	1	0	F	-	0	2	-	0	5	0	•	0	0	0
0	8	1	0	K	-	0	1	-	0	0	1	•	0	0	9
0	8	1	0	K	-	0	1	-	0	0	1	•	0	0	2

(If necessary, use separate sheet of paper)

Address of Property Involved: John Hill Blvd.

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

General Location: Across the street From Lowes

GENERAL DESCRIPTION OF REQUEST:

Rezone parcels to B-2 (Like lower and surrounding businesses)

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
William H. Durham
Printed Name Of Owner
131 Pivettills Drive
Mailing Address
Hattiesburg MS 39402
City State Zip code
601-270-0560
Home Phone Work/Cell Phone
Email
williamhdurhamd@gmail.com
Signature Of Owner
William H. Durham

AGENT
Pastor Eddie Hartwell
Printed Name Of Agent
120 GAHAN DRIVE
Mailing Address
Gulfport MS 39503
City State Zip code
228-547-9493
Home Phone Work/Cell Phone
PASTOREddieHartwell@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.



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

For Staff Use Only

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

Property Information

Case File #: _____
Date Received: _____
Receipt #: _____
Received By: _____
Zoning: _____
Ward: _____ Flood: _____

TAX PARCEL #

0	8	1	0	K	-	0	1	-	0	0	1	•	0	0	4
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

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

Printed Name Of Owner

Printed Name Of Agent

Mailing Address

Mailing Address

City State Zip code

City State Zip code

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

Email

Email

Signature Of Owner

Signature Of Agent

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

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

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) William H. Durham

ADDRESS (STREET, CITY, STATE, ZIP CODE) 131 Pinehills Drive Hattiesburg, MS. 39402

PHONE # (H) — (W) 601-270-0560

TAX PARCEL NUMBER(S) OWNED 0810F-02-050.000 0810K-01-001.002
0810K-01-001.009 0810K-01-001.004

SIGNATURE William H. Durham

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)

(I am the sole owner 100%) WHD

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

PERSON/AGENT FOR YOU: Pastor Eddie Hartwell



Designation of Agent

I, William H. Durham PRINT NAME being property owner of Subject Properties PRIMARY ADDRESS OR PARCEL which is the subject of this application hereby authorize Pastor Eddie Hartweck PRINT NAME to act as my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

William H. Durham

7-30-2025

Signature

Da

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 30th day of July, 20 25

Tiffany McGilvery

Notary Public



May 5, 2028

Commission Expiration

Introduction:

Mr. Durham has owned the subject properties since 1995. Almost 30 years. Three of the four parcels on the northwest side of John Hill Blvd. are all zoned I-1 Light Industry and are all vacant. The smallest parcel on the southeast side of John Hill Blvd is split zoned I-1 and B-2 General Commercial and is the zoning classification we are requesting for all the subject properties. The smallest parcel is adjacent to Lowe's Garden Center and is also vacant.

Our real estate advisors have suggested down zoning our property from I-1 to B-2. All our neighboring properties that front on John Hill Blvd. are zoned B-2 and I-1, 84 Lumber is the parcel zoned Light Industry and like Lowe's could be zoned B-2. We anticipate selling the property to a developer that will likely build a multi-tenant office or retail center. If that doesn't happen, the developer will be limited to "land uses" permitted in the B-2 District. We believe it was a **mistake** to have the Property zoned I-1 30 years ago. The property has been unproductive for the community since then. The proposed zoning change from I-1 to B-2 will make the property zoning more compatible with our neighboring properties. The public needs more employment and shopping opportunities and the public and the City of Gulfport will benefit from increased Ad Valorem property and sales tax revenue.

- 1) Our properties are very close to Hwy 49, and all have frontage on John Hill Blvd. Our nearest neighbors are Lowe's and Singer H&R, a hotel and restaurant supply company. To our east, past Lowe's is the commercial aviation section of the Gulfport/Biloxi Airport. In this area is a new Industrial Park which is also vacant. To our west past Singer H&R is Coburn's Supply, Hood's Home Center and Waffle House. Across the street from Waffle House is 84 Lumber and the John Hill Blvd. Business Center. On the west side of Hwy 49, across from John Hill Blvd. is a row of older buildings that offer flea market style retail spaces. (See recent Google Earth map Exhibit)

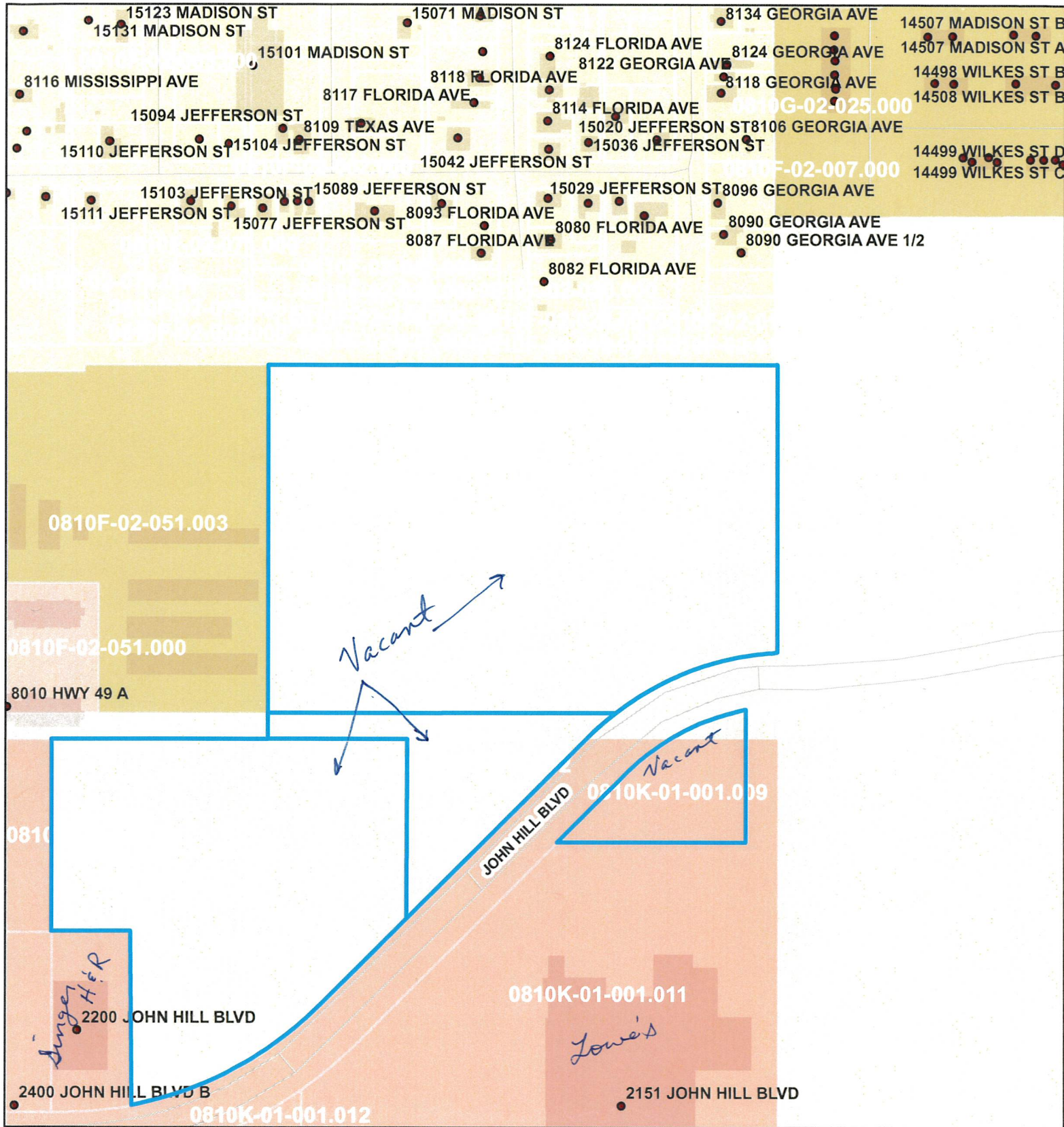
- 2) Development in our neighborhood (between Hwy 49 and the Airport property along John Hill Blvd.) are retail/office commercial oriented businesses. Growth has been slow but steady. The Harrison County Development Commission has been aggressive in the last several years promoting their industrial park properties along the coast which has diminished demand for independent industrial zoned properties. This is why we are seeking to down zone our properties from I-1 to B-2. (see Google Earth maps showing the neighborhood over time)

- 3) All the most recent additions to businesses along John Hill Blvd. have been retail/office related as opposed to Industrial. What makes retail attractive here is the red light at Hwy 49 and John Hill Blvd. Traffic is light and makes for easy ingress and egress from businesses along John Hill Blvd. Hwy 49 is the main North-South State Hwy in Mississippi and has terrific daily traffic counts for retail. In 2023, Gulf Regional Planning Commission published an AADT (Annual Average Daily Traffic) count of 42,000 vehicles passing John Hill Blvd. Hwy 49 starts at Hwy 90 in Gulfport and runs to Memphis, Tennessee.

- 4) (See Map from the City of Gulfport Planning Office, there have been no recent zoning changes)

- 5) The most significant recent change has been the extension of John Hill Blvd. into the Airport property. (See exhibits #2 & 3)

- 6) (See photographs of buildings in the neighborhood, exhibits 5-11)



1 inch = 250 feet

Area Map

Parcels

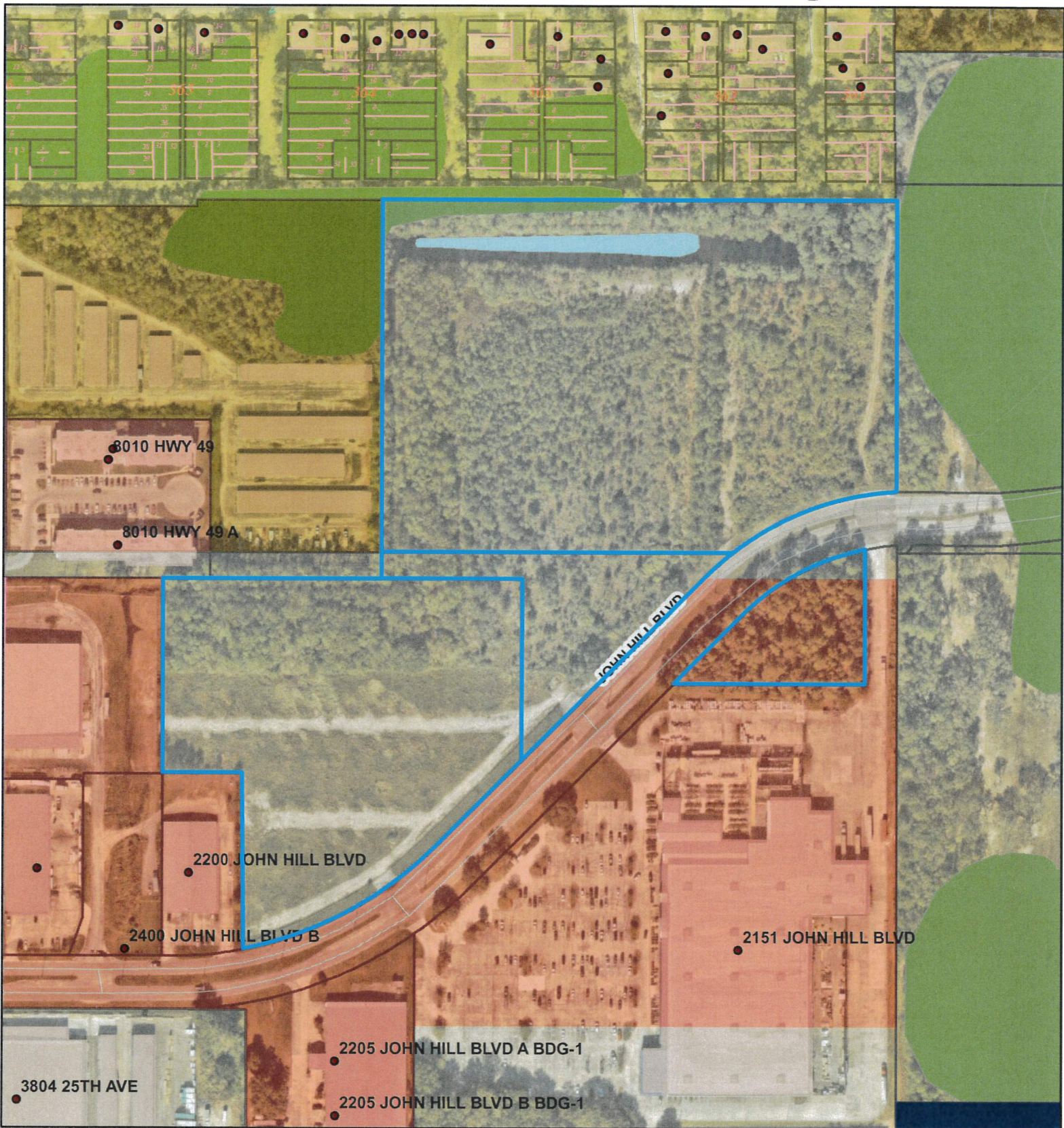
Printed 7/25/2025



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.





1 inch = 247 feet

Area Map

 Parcels

Printed 7/29/2025

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.



Image Date 3/1996 Google Earth

exhibit 1

Blvd.
fter property purchase. Google Earth Map

Legend
● Re-Threa



Image date 9/2020 Google Earth (Before airport connection) #2

Blvd.

John Hill Blvd into Airport property. Google Earth Map

Legend

● Re-Threa



Current Google Earth Image

exhibit 3



Exhibit 5



Exhibit 6



Exhibit 7



OFFICE/WAREHOUSE AVAILABLE 11,250 SQ FT

CLIMATE STORAGE
STORAGE OFFICE SUITE WAREHOUSE
CLIMATE CONTROLLED PUBLIC STORAGE

CARPET & FURNITURE DEAL
Lowest prices on the coast

GD REMODEL SERVICES LLC

ESPLANADE LAND & TITLE COMPANY LLC

OFFICE SUITES AVAILABLE
228-863-4111

BRANHAM CORPORATION

MATRIX
www.matrix.com 228-863-4111

BIG TALK ENTERTAINMENT PRODUCTION

MENDENHALL

2205 JOHN HILL BLVD BUSINESS CENTER

Exhibit 8



Exhibit 9



Exhibit 10



Airport property Industrial Park John Hill Blvd Extension

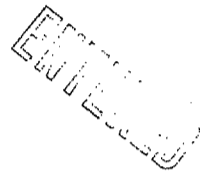
Exhibit 11



Prepared By:
Kim Street
20087 Daugherty Road
Long Beach, MS 39560
(601) 863-4601

GRANTOR: Gulfport Regional Mall, Inc.
3450 Giles Road
Gulfport, MS 39501
(601) 864-5947

GRANTEE: William H. Durham
300 Marion Avenue-Suite C
McComb, MS 38648
(601) 684-6649



STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

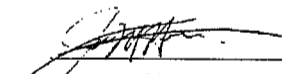
FOR AND IN CONSIDERATION of the sum of Ten (\$10.00) cash in hand paid and other and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned GULFPORT REGIONAL MALL, INC., a Mississippi Corporation, does hereby sell, convey, and warrant unto WILLIAM H. DURHAM, the following described land and property located and being situated in the County of Harrison, First Judicial District, State of Mississippi and being more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements, and the prior reservation of any oil, gas and other minerals.

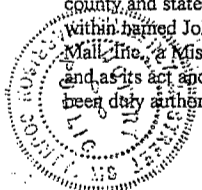
EXECUTED, this the 30th day of December, 1995.

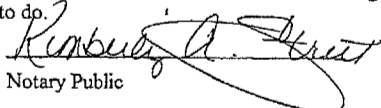
GULFPORT REGIONAL MALL, INC.


John M. Hill, Secretary

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 30th day of December, 1995, within my jurisdiction, the within named John M. Hill, who acknowledged that he is Secretary of Gulfport Regional Mall, Inc., a Mississippi Corporation, and that for and on behalf of the said corporation, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.




Notary Public

MY COMMISSION EXPIRES
May 4, 1998

Parcel B-2

BOOK 1332 PAGE 67

A parcel of land situated in the Northeast 1/4 of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 1,212.47 feet; thence South 00° 15' 24" West a distance of 881.41 feet to a point, said point being the Northeast corner of West Building Materials and the Point of Beginning; thence North 89° 59' 55" West a distance of 145.77 feet to a point on the South right-of-way of John Hill Boulevard; thence along the said South right-of-way along a curve to the left having a Delta Angle of 34° 48' 45", a radius of 800.0 feet, and an arc length of 486.07 feet to a point which is North 72° 35' 42" East a distance of 478.63 feet from the last described point, said point also being the most Northwesterly property corner of Lowe's; thence South 00° 00' 05" West a distance of 143.18 feet; thence North 89° 59' 55" West 310.95 feet to the Point of Beginning.

Said parcel contains 20,952.4 square feet or 0.481 acres and is subject to various easements, restrictions, and covenants.

"EXHIBIT A"

Parcel D-2

BOOK 1332 PAGE 68

A parcel of land situated in the Northeast 1/4 of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 1,212.47 feet; thence South 00° 15' 24" West a distance of 1,300.07 feet to the Southeast corner of West Building Materials, said corner being on the North right-of-way of a 35.0 foot railroad easement and the Point of Beginning; thence North 89° 53' 52" East along said North right-of-way of a 35.0 foot railroad easement a distance of 312.90 feet to the Southwest corner of Lowe's Home Center, Inc.; thence North 00° 00' 05" East along the West property line of said Lowe's a distance of 438.09 feet; thence North 89° 59' 55" West a distance of 310.95 feet to the Northeast property corner of said West Building Materials; thence South 00° 15' 24" West along the East property line of said West Building Materials a distance of 438.66 feet to the Point of Beginning.

Said parcel contains 136,737.9 square feet or 3.139 acres and is subject to various easements, restrictions, and covenants.

Parcel D-3

BOOK 1332 PAGE 69

A parcel of land situated in the Northeast 1/4 of Section 33 and the Southeast 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 965.87 feet to the East property line of Stockade Storage; thence South 00° 21' 37" East along said East property line a distance of 50.0 feet to the Southeast property corner of said Stockade Storage and the Point of Beginning; thence North 00° 21' 37" West along said East property line a distance of 714.86 feet; thence South 89° 59' 55" East a distance of 980.86 feet; thence South 00° 00' 05" West a distance of 549.21 feet to the North right-of-way of John Hill Boulevard; thence along said North right-of-way along a curve to the left having a delta angle of 42° 46' 58", a radius of 550.0 feet, and an arc length of 410.69 feet to a point which is South 66° 23' 34" West a distance of 401.21 feet from the last described point; thence continue along said North right-of-way South 45° 00' 05" West a distance of 487.33 feet; thence North 00° 00' 05" East a distance of 339.64 feet; thence North 89° 59' 55" West a distance of 264.13 feet to the Point of Beginning.

Said parcel contains 715,655.0 square feet or 16.429 acres, including 4.89 acres, more or less in detention pond easement as recorded in Deed Book 1273, Pages 11-18 on May 16, 1994.

STATEMENT OF FEES

Recording Fee	CHANCE	\$6.00
Abstracting/Section Fee at \$1.00 each	2-00	
Marginal Entry at .50 each		
Other		
TOTAL FEES COLLECTED	8.00	

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 10 o'clock and 53 minutes A. M. on 10th day of April, A.D. 1996 and recorded April 11, 1996 in Records of Deeds Book 1332 Pages 166-169

By 2692 Cindy Wendley John McAdams, Chancery Clerk D.C.

Prepared By:
Kim Street
20037 Daugherty Road
Long Beach, MS 39560
(601) 863-4601

GRANTORS: William H. Durham
300 Marion Avenue-Suite C
McComb, MS 39648
(601) 684-6649

Harold Dewayne Williams
4738 Ocean Street
Mayport, FL 32233
No Phone

BOOK 1332 PAGE 70

GRANTEE: William H. Durham
300 Marion Avenue-Suite C
McComb, MS 39648
(601) 684-6649

STATE OF MISSISSIPPI
COUNTY OF HARRISON

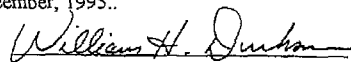
WARRANTY DEED

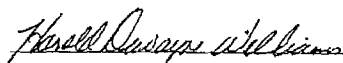
FOR AND IN CONSIDERATION of the sum of Ten (\$10.00) cash in hand paid and other and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned WILLIAM H. DURHAM and HAROLD DEWAYNE WILLIAMS do hereby sell, convey and warrant unto WILLIAM H. DURHAM, the following described land and property located and being situated in the County of Harrison, First Judicial District, State of Mississippi and being more particularly described as follows, to-wit:

SEE ATTACHED EXHIBIT "A"

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements, and the prior reservation of any oil, gas and other minerals.

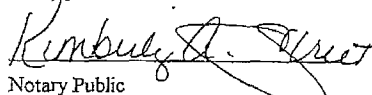
EXECUTED, this the 30 day of December, 1995..


William H. Durham


Harold Dewayne Williams

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 30th day of December, 1995, within my jurisdiction, the within named William H. Durham and Harold Dewayne Williams both executed the above and foregoing Warranty Deed.


Notary Public

MY COMMISSION EXPIRES:

May 4, 1998

Parcel B-1

BOOK 1332 PAGE 71

A parcel of land situated in the Northeast 1/4 of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 965.87 feet to the East property line of Stockade Storage; thence South 00° 21' 37" East along said East property line a distance of 50.0 feet to the Southeast corner of said Stockade Storage and the Point of Beginning; thence North 89° 59' 55" West a distance of 414.02 feet; thence South 00° 00' 05" West a distance of 710.95 feet to the North right-of-way of John Hill Boulevard; thence South 89° 59' 55" East along said North right-of-way a distance of 16.89 feet; thence continue along said North right-of-way along a curve to the left having a delta angle of 45° 00' 00", a radius of 700.0 feet, and an arc length of 549.78 feet to a point which is North 67° 30' 05" East a distance of 535.76 feet from the last described point; thence continue along said North right-of-way North 45° 00' 05" East a distance of 235.16 feet; thence North 00° 00' 05" East a distance of 339.64 feet; thence North 89° 59' 55" West a distance of 264.13 feet to the Point of Beginning.

Said parcel contains 402,651.6 square feet or 9.244 acres and is subject to various easements, restrictions, and covenants.

"EXHIBIT A"

PARCEL D-1

BOOK 1332 PAGE 72

A parcel of land situated in the Northeast 1/4 of Section 33 and the Southeast 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, more particularly described as:

Commencing at the Section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 1,212.47 feet; thence South 00° 15' 24" West a distance of 1,300.07 feet to a point, said point being the Southeast corner of West Building Material said point also being on the North right-of-way of a 35 foot railroad easement; thence North 89° 53' 52" East along said North right-of-way of railroad easement a distance of 312.9 feet to the Southwest corner of Lowe's; thence North 00° 00' 05" East along the West property line of said Lowe's a distance of 581.20 feet to a point on the South right-of-way of John Hill Blvd.; thence along said South right-of-way along a curve to the left having a delta angle of 10° 11' 14", a radius of 800 feet, an arc length of 142.24 feet, and chord bearing North 50° 05' 42" East a distance of 142.05 feet to a point; thence North 45° 00' 05" East along said South right-of-way a distance of 537.71 feet to the point of beginning; thence continue North 45° 00' 05" East along said South right-of-way a distance of 184.78 feet; thence continue along said South right-of-way along a curve to the right having a delta angle of 33° 56' 47", a radius of 450 feet, an arc length of 266.61 feet, and a chord bearing North 61° 58' 29" East a distance of 262.73 feet to the West property line of said Lowe's; thence South 00° 00' 05" West a distance of 254.12 feet; thence North 89° 59' 55" West a distance of 362.58 feet to the Point of Beginning.

Said parcel contains 56,602.7 square feet or 1.30 acres.

STATEMENT OF FEES

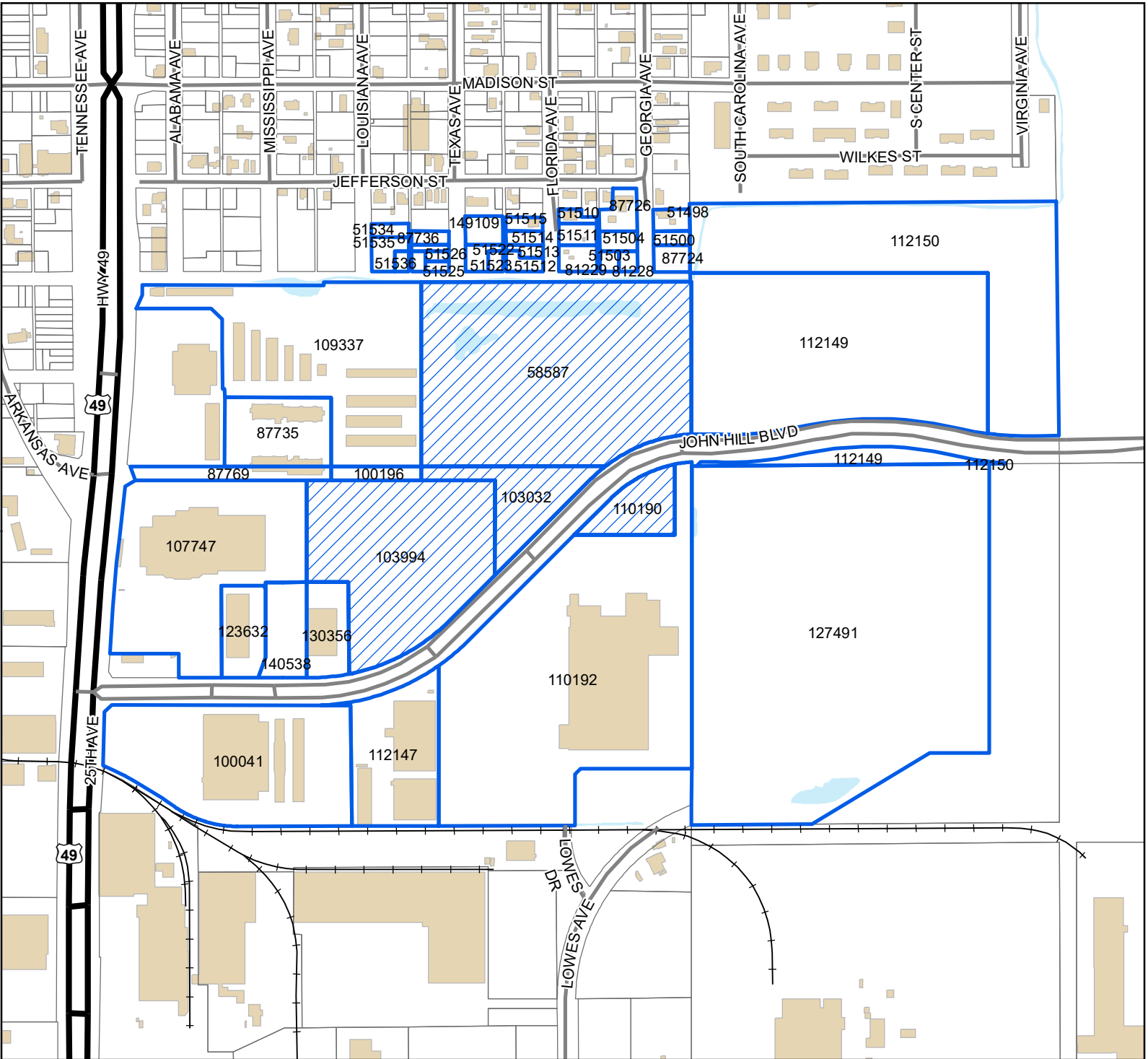
Recording Fee 6.00
Abstracting/Section Fee at \$1.00 each 1.00
Marginal Entry at .50 each
Other
TOTAL FEES COLLECTED 7.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:







I hereby certify that this instrument was received and filed for record at 10 o'clock and 54 minutes A. M. on 10th day of April, A.D. 1996 and recorded April 11, 1996 in Records of Deeds Book 1332 Pages 70-72
By [Signature] John McAdams, Chancery Clerk D.C.

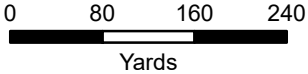
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0810F-02-050.000	WILLIAM H. DURHAM (OWNER)	131 PINEHILLS DRIVE	HATTIESBURG	MS	39402
			PASTOR EDDIE HARTWELL (AGENT)	120 GAHAN DRIVE	GULFPORT	MS	39503
			Adjacent Property Owners (2509PC108)				
	51500	0810F-02-010.000	BREWER WILLIE C	1113 HWY 29	WIGGINS	MS	39577
	127491	0810J-01-005.000	GPT-BILOXI REGIONAL AIRPORT AUTH	14035-L AIRPORT RD	GULFPORT	MS	39503
	51514	0810F-02-029.000	JONES RUBY NELL	4045 HILL STATION CT	SUGAR HILL	GA	30518
	87736	0810F-02-057.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
	51535	0810F-02-073.000	COOPER FELICIA	PO BOX 816	GULFPORT	MS	39502
	51525	0810F-02-054.000	PRUITT FRANKIE T	15191 JEFFERSON ST	GULFPORT	MS	39501
	100196	0810K-01-002.001	REGENCY OF MISSISSIPPI INC	40-NORTH 4TH STREET	CARBONDALE	CO	81623
N	103032	0810K-01-001.002	DURHAM WILLIAM H	131 PINE HILLS DR	HATTIESBURG	MS	39402
	51511	0810F-02-026.000	TAYLOR ANN MARIE	8345 GEORGIA AVE	GULFPORT	MS	39501
	51515	0810F-02-030.000	DEDEAUX DRENDA & SMITH CHERYL E	12404 BRIARWOOD DR E	GULFPORT	MS	39503
	51523	0810F-02-049.000	PITTMAN GREGORY	3601 MEADOWLARK DR	GULFPORT	MS	39501
	51526	0810F-02-055.000	KEYES MELISSA & CHRIS L	105 PINE MEADOWS LANE	BRANDON	MS	39042
	51498	0810F-02-008.000	WILLIAMS AVERY K -ESTATE-	8090 GEORGIA AVE	GULFPORT	MS	39501
	51534	0810F-02-072.000	ARAUJO-LAMATTINA FLAVIA ROCHA	345 W 30TH STREET, APT 24	NEW YORK	NY	10001
	87735	0810F-02-051.000	SARALAND MANOR INC	8010 HWY 49	GULFPORT	MS	39501
N	58587	0810F-02-050.000	DURHAM WILLIAM H	131 PINE HILL DR	HATTIESBURG	MS	39402
	87724	0810F-02-011.000	DAVIS SHERLENA	P O BOX 2392	HARVEY	LA	70059
N	51503	0810F-02-012.001	TAYLOR ANN MARIE	8345 GEORGIA AVE	GULFPORT	MS	39501
	51512	0810F-02-027.000	BOOSE ROGER SR	14536 MADISON ST	GULFPORT	MS	39501
	51527	0810F-02-056.000	DESHAMP BARRY K ETAL	P O BOX 7516	GULFPORT	MS	4E+08
	51513	0810F-02-028.000	ALMEIDA MILDRED X	409 S SPRING ST	SEARCY	AR	72143
	51522	0810F-02-048.000	TRACEY DEXTER M SR	9480 SUNRISE LAKES BLVD APT 303	SUNRISE	FL	33322
N	87769	0810K-01-002.000	SARALAND MANOR INC	8010 HWY 49	GULFPORT	MS	39501
N	51536	0810F-02-052.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
	51524	0810F-02-053.000	MORRIS JAMES E & RUTH E	23330 HWY 53	GULFPORT	MS	39503
N	81228	0810F-02-012.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	112149	0810G-02-026.000	GPT-BILOXI REGIONAL AIRPORT AUTH	14035-L AIRPORT RD	GULFPORT	MS	39503
N	110190	0810K-01-001.009	DURHAM WILLIAM H	131 PINE HILLS DR	HATTIESBURG	MS	39402
	87726	0810F-02-014.000	MOFFETT RUTH C	15023 JEFFERSON ST	GULFPORT	MS	39501
	109337	0810F-02-051.003	ACQUIPORT/AMSDELL I LTD PTRSP	PTA -USI # 489	CARBONDALE	CO	81623
N	81229	0810F-02-026.001	TAYLOR ANN MARIE	8345 GEORGIA AVE	GULFPORT	MS	39501
	123632	0810K-01-001.013	COBURN SUPPLY COMPANY INC	1030 LAFAYETTE STREET	LAFAYETTE	LA	70501
	110192	0810K-01-001.011	LOWE'S HOME CENTERS INC	1000 LOWES BLVD	MOORESVILLE	NC	28117

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	100041	0810K-01-001.001	PIERCE HARDY LIMITED PARTNERSHIP	1019 ROUTE 519	EIGHTY FOUR	PA	15330
	112147	0810K-01-001.012	GOLD SEAL LLC	2205 JOHN HILL BLVD	GULFPORT	MS	39501
N	112150	0810G-02-030.000	GPT-BILOXI REGIONAL AIRPORT AUTH	14035-L AIRPORT RD	GULFPORT	MS	39503
N	103994	0810K-01-001.004	DURHAM WILLIAM H	131 PINE HILLS DR	HATTIESBURG	MS	39402
	130356	0810K-01-001.015	OASIS REAL ESTATE INVESTMENTS INC	2205 JOHN HILL BLVD	GULFPORT	MS	39501
N	140538	0810K-01-001.021	OASIS REAL ESTATE INVESTMENTS INC	2205 JOHN HILL BLVD	GULFPORT	MS	39501
	107747	0810K-01-001.005	MOBAMA LLC	1918 N MCKENZIE ST	FOLEY	AL	36535
	149109	0810F-02-047.001	CRAWFORD NOENA & POWELL RODENA	3603 LAVENDAR ST	GULFPORT	MS	39501
	51510	0810F-02-025.000	GALEANO IRMA YOLANDA OXLAJ	1891 POPPS FERRY RD, LOT 131	BILOXI	MS	39532



Legend

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



1 inch = 500 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	IPL0269753	Legal Ad - IPL0269753		1.0	73.0L

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 under-
 signed, 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:
 09/10/25 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Mary Castro

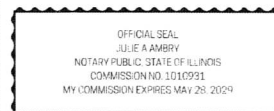


Mary Castro

Julie A Ambry



Sworn to and subscribed before
 me on Sep 10, 2025, 10:10 AM EDT



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

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, September 25, 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.

Planning Commission Approval 2509PC104, by owner Arlin Lang, seeking approval for a home occupation for an administrative office for consulting services, Tax Parcel 0811F-05-024.000, 2018 24th Ave, Zoned T4L (General Urban Zone "Limited"), Ward 3

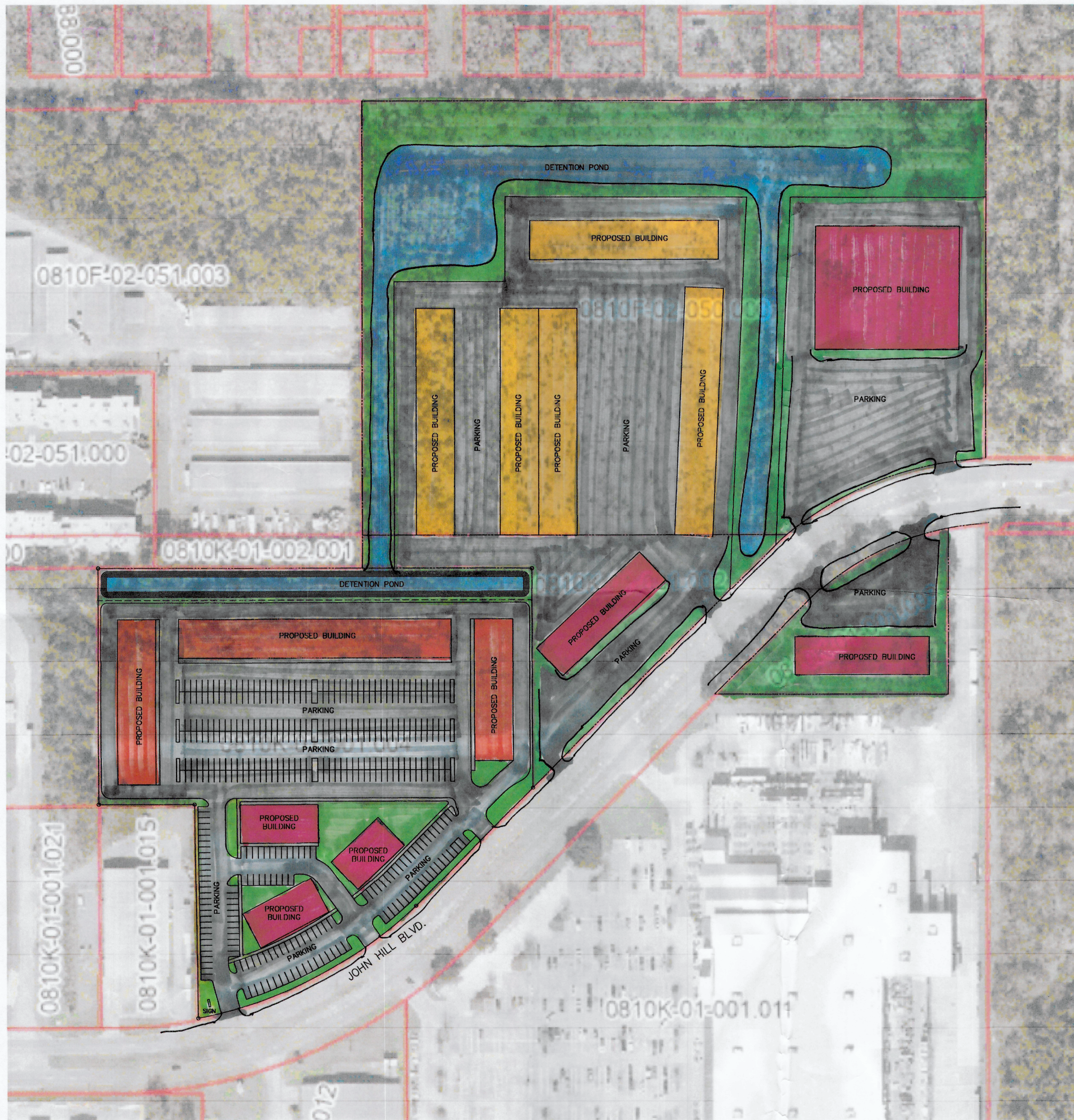
Planning Commission Approval 2509PC107, by agent Carter James Properties, LLC, seeking approval for a reducing salon use, Tax Parcel 0909G-01-001.023, Seaway Road, Zoned I-2 (Heavy industry), Ward 4

Zoning Map Amendment 2509PC105, by owner Gregory Smith, requesting to rezone to T4+ (General Urban Zone "Plus"), Tax Parcel 1011D-01-055.000, 127 Laurel Drive, Zoned T6 (Urban Core Zone), Ward 2

Zoning Map Amendment 2509PC108, by agent Eddie Hartwell, requesting to rezone to B-2 (General-business), Tax Parcels 0810F-02-050.000, 0810K-01-001.002, 0810K-01-001.004, 0810K-01-001.009, John Hill Blvd, Zoned B-2 (General-business), I-1 (Light industry), Ward 3

Architectural Review Committee Appeal 2510PC120. Consider appeal from the decision of the Architectural Review Committee (Case 2508ARC014) denying the application of agent, Frank Wilem, seeking approval for metal siding for a proposed commercial structure, Tax Parcel 1010N-01-087.000, Cowan Road, Zoned T5 (Urban Center Zone), Ward 2

This the 3rd day of September 2025
 Keith Williams, Chairman
 City of Gulfport Planning Commission
 IPL0269753
 Sep 10 2025



VICINITY MAP

NOTE:
 THIS DRAWING IS FOR PLANNING PURPOSES ONLY. ZONING, SURVEYING, AND FINAL DESIGN WILL NEED TO BE VERIFIED AND APPROVED BY THE LOCAL AND STATE AGENCIES PRIOR TO CONSTRUCTION.

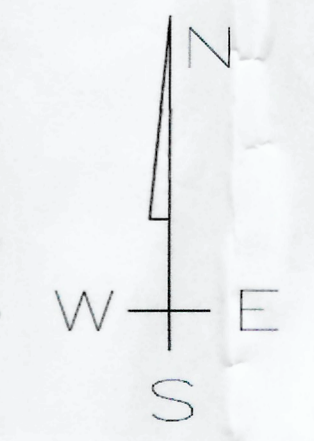
LEGEND

	EXISTING CONTOUR
	PROPOSED CONTOUR
	EXISTING SPOT ELEVATION
	PROPOSED SPOT ELEVATION
	PROPOSED DRAIN INLET AND PIPE
	EXISTING CURB INLET AND PIPE
	MATCH EXISTING GRADE
	FLOW DIRECTION ARROW
	RIDGE LINE

NOTES:

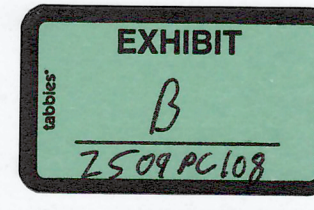
1. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AT ALL TIMES.
2. CONTRACTOR TO ENSURE ALL SIDEWALKS MEET ADA REQUIREMENTS.

NOTE:
 CONSTRUCTION PLANS WILL MEET ALL CITY OF GULFPORT'S BUILDING CODES AND STORMWATER REQUIREMENTS.



NOTE:
 NO ON SITE SUPERVISION OR INSPECTIONS ARE PROVIDED WITH THE USE OF THESE PLANS BY THE DESIGNER. BUILDER/CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS, CONDITIONS, AND SIZES OF COMPONENTS ALONG WITH SITE CONDITIONS BEFORE STARTING CONSTRUCTION. BUILDER/CONTRACTOR SHALL SEE THAT CONSTRUCTION IS IN CONFORMANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (I.B.C.) AND WITH THE COUNTY/CITY BUILDING INSPECTOR. THE USE OF THESE PLANS FOR CONSTRUCTION SHALL BE EVIDENCE THAT THE REQUIREMENTS STATED ARE ACCEPTED BY THE BUILDER/CONTRACTOR.

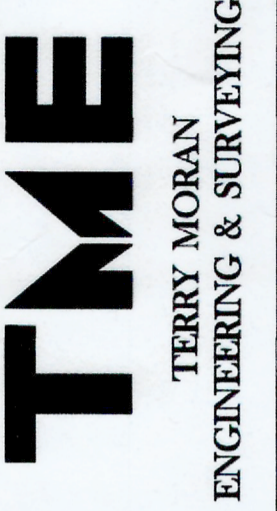
BEFORE UNDERTAKING EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND COMPARE THE PLANS & SPECIFICATIONS AND CHECK AND VERIFY PERTINENT FIGURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY CONFLICTS, ERRORS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD, THE CONTRACTOR SHALL PROMPTLY REPORT IN WRITING TO THE ENGINEER OR HIS REPRESENTATIVE BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.



PRELIMINARY SITE PLAN

SCALE: 1" = 100'

TERRY MORAN, P.E., P.L.S.
 1806 23rd Ave Suite B, Gulfport, MS 39501
 P.O. Box 4075 Biloxi, MS 39335
 Ph: (228) 896-4733



In Association With

HEINRICH & ASSOCIATES
 RESIDENTIAL & COMMERCIAL DESIGN
 1806 23rd Avenue Suite B, Gulfport, MS 39501
 Ph: (228) 896-8788

PRELIMINARY SITE PLAN
 PROPOSED COMMERCIAL DEVELOPMENT
 LOWE'S DRIVE
 GULFPORT, MISSISSIPPI

Date 9-15-25
 Drawn By S.C.C.
 Check By R.B.H.
 REV 9-23-25

Sheet No 03
 Project No HARTWELL

2024

Write a description for your map.

EXHIBIT
C
2509PC108

WEST GULFPORT

Gulfport-Biloxi International Airport

Google Earth

Image © 2025 Airbus

4000 ft



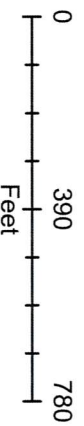
John Hill Blvd. - 2020



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR

MAP DATE: September 25, 2025



John Hill Blvd. - 2020



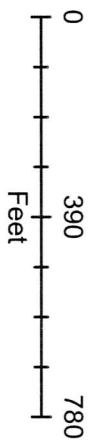
Harrison County GIS Dept.



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR.

MAP DATE: September 25, 2025



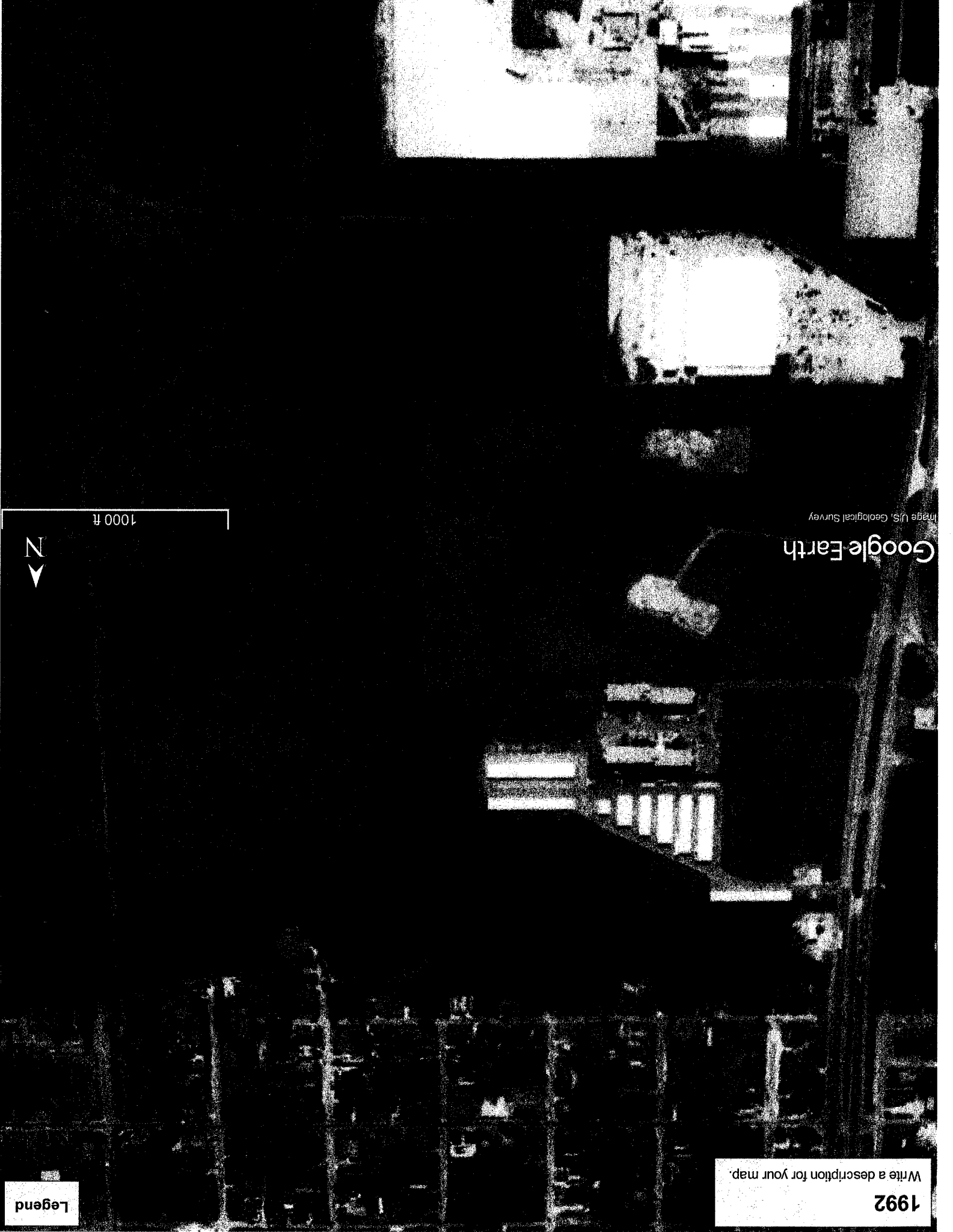


Image U.S. Geological Survey

Google Earth

1000 ft



Write a description for your map.

1992

Legend



Write a description for your map.

2003

Legend



1000 ft



Write a description for your map.

2007

Legend



Gulfport Here's The Average Price of a 6-H Upgrade
Homebuddy.com

COLLECTION · 5 RESOURCES

Insights > US > Mississippi > Gulfport > Gulfport Population > Gulfport, MS Population by Year

Gulfport, MS Population by Year

In 2023, the population of Gulfport was 72,823, a 1.11% increase year-by-year from 2022. Previously, in 2022, Gulfport's population was 72,025, a decline of 0.20% compared to a population of 72,170 in 2021.

By Neilsberg Research
Updated Aug 1, 2024

Gulfport, MS population between 2000 and 2023

Over the last 20 plus years, between 2000 and 2023, population of Gulfport increased by 1,266. In this period, the peak population was 73,192 in the year 2005. The numbers suggest that the population has already reached its peak and is showing a trend of decline.

Download Data

Share Data



Year	Population	Year on Year Change	Change in Percent
2000	71,557	-	-
2001	72,507	950	1.33%
2002	72,661	154	0.21%
2003	71,347	-1,314	-1.81%
2004	72,560	1,213	1.70%
2005	73,192	632	0.87%
2006	67,696	-5,496	-7.51%
2007	68,985	1,289	1.90%
2008	70,440	1,455	2.11%
2009	70,733	293	0.42%
2010	67,906	-2,827	-4.00%
2011	68,885	979	1.44%
2012	69,812	927	1.35%
2013	70,842	1,030	1.48%
2014	71,226	384	0.54%
2015	71,413	187	0.26%
2016	71,593	180	0.25%
2017	71,978	385	0.54%
2018	71,782	-196	-0.27%
2019	71,590	-192	-0.27%
2020	72,871	1,281	1.79%
2021	72,170	-701	-0.96%
2022	72,025	-145	-0.20%



PREMIUM

Demographic Solutions for Every Need

Select your area of interest to discover how our data can empower your decisions.

[Market Research](#) [Real Estate](#) [Business Owners](#) [Academic Research](#) [NGOs](#)

Consumer Demographics

Understand your target market better with customized consumer demographic reports.

[Get your custom consumer report now ↗](#)

Market Segmentation

Identify and segment your target markets effectively with detailed demographic data.

[Request a market segmentation analysis ↗](#)

Competitor Analysis

Gain insights into competitor regions with our comprehensive demographic analysis.

[Explore competitor insights today ↗](#)

Trend Forecasting

Stay ahead with predictive insights based on historical demographic trends.

[Contact us for trend forecasting ↗](#)

For any additional data requests, please reach out to research@neilsberg.com

TABLE OF CONTENTS

[Gulfport, MS population from 2000 to 2023](#) ↓

[Gulfport, MS annual population growth rate](#) ↓

[Things to know](#) ↓

[References](#) ↓



Gulfport Here's The Average Price of a 6-Hour Gutter Upgrade

Gulfport, MS population from 2000 to 2023

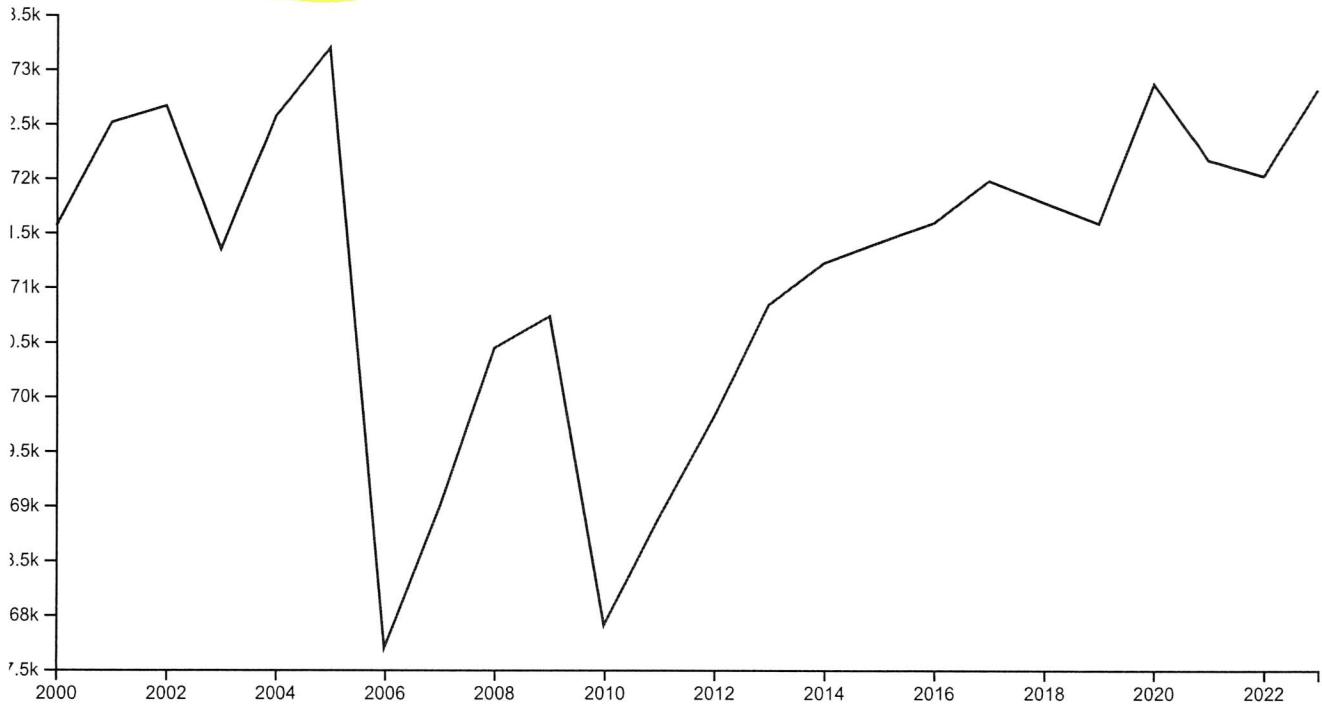
From 2000 to 2010, Gulfport's population decreased by 3,651 (5.10%), according to Census Bureau's Population Estimates Program. For the same period, the rate of growth for the United States was 9.63%.

From 2010 to 2020, Gulfport's population increased by 4,965 (7.31%), according to Census Bureau's Population Estimates Program. For the same period, the rate of growth for the United States was 7.18% .

After the COVID19 pandemic and, between the year 2020 and 2023, Gulfport's population decreased by 48 (0.07%).For the same period, the rate of growth for the United States was 1.02%.

Gulfport's population from 2000 to 2023.

The estimated population at the end of 2023 was 72,823.



Source: U.S. Census Bureau (Population Estimates Program).

Neilsberg



Take A Deep Breath Before You See Charlie Kirk's House

Between the year 2000 and 2023, Gulfport's population peaked in year 2005 at 73,192.

Between the year 2000 and 2023, Gulfport's population was lowest in year 2006 at 67,696.

Gulfport, MS annual population growth rate

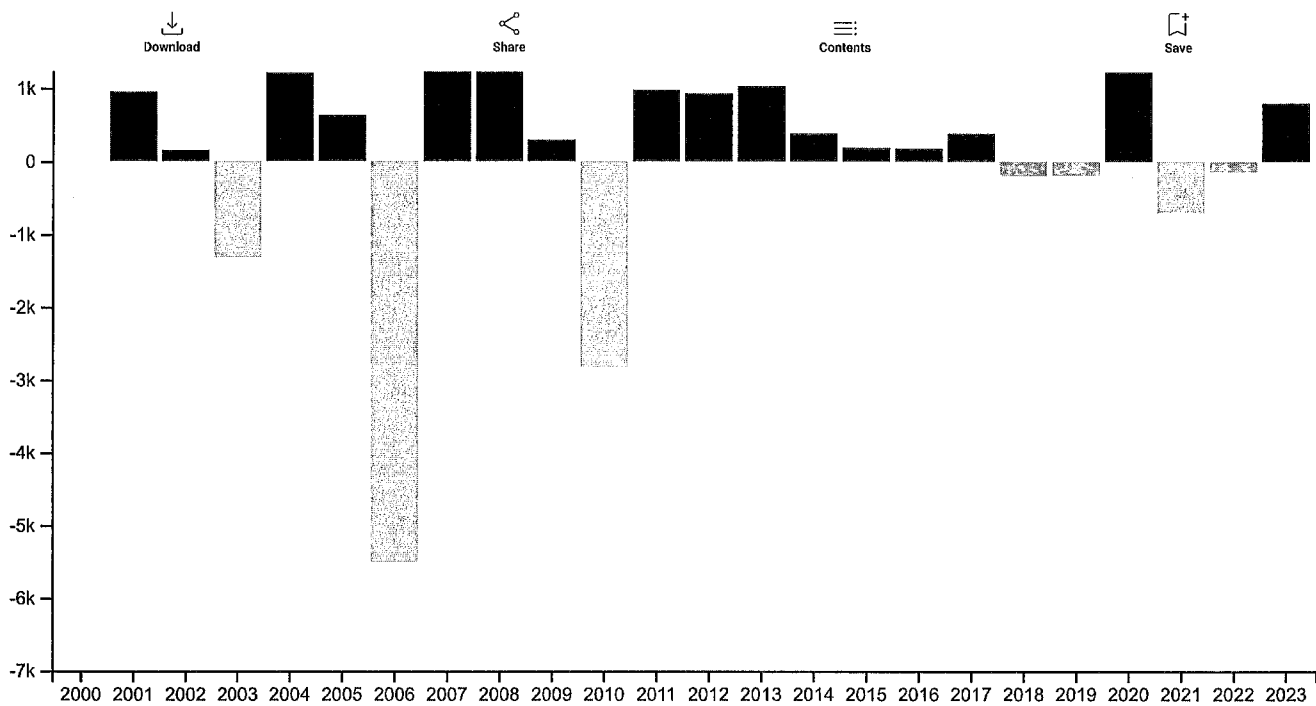
Between the years 2000 and 2023, i.e. 23 annual cycles, the population of Gulfport grew year by year for 16 years and declined for 7 years.

From 2000 to 2023, Gulfport had an average annual population growth rate of 0.08% per year. Overall the population grew 1.77% between 2000 and 2023.

FIGURE 2

Gulfport annual population growth rate

The average annual growth rate from 2000 to 2023 was 0.08% per year.



Source: U.S. Census Bureau (Population Estimates Program).

Neilsberg

From 2007 to 2008 Gulfport population grew the most, with an increase of 1,455 people (a 2.11% year-on-year increase)..

From 2005 to 2006 Gulfport population experienced the most significant decrease, with a decline of 5,496 people (a 7.51% year-on-year decline).

Things to know

Is Gulfport, MS population increasing or decreasing?

According to the latest data from U.S. Census Bureau's population estimates, Gulfport's population increased by 653 between 2021 and 2023. The decrease was 145 (increased) between 2021 and 2022; and increase of 798 (1.11%) between 2022 and 2023.

How has the population of Gulfport, MS changed in the last 10 years?

Between 2013 and 2023, population of Gulfport increased by 1,981 (2.80%). The population was highest at 72,871 in the year 2020 and lowest at 71,226 in the year 2014. Overall the average growth rate witnessed for the last 10 years was 0.28%.

References

- US Census Bureau Population Estimates [Population Estimates Program \(PEP\)](#)



Explore datasets by year of publication.

2024

Gulfport, MS Annual Population and Growth Analysis Dataset: A Comprehensive Overview of Population Changes and Yearly Growth Rates in Gulfport from 2000 to 2023 // 2024 Edition

Last updated July 30, 2024

[Go to dataset](#)

ACS

Free

Neilsberg

CSV, JSON

2018-2022

CC BY 4.0

About this dataset

+ Show more

If you're looking for datasets from another year, please feel free to contact us at research@neilsberg.com and we'll be happy to assist you further.

Explore related topics

[Gulfport, MS Demographics](#)

[Gulfport, MS Population](#)

Explore more

Population of places that contain Gulfport

Harrison County population	209,642
Mississippi population	2,949,586
United States population	333,287,557

Population of nearby cities


Gulfport population	72,220
Biloxi population	49,205
Long Beach population	16,901
D'Iberville population	13,259
Pass Christian population	5,892

[View all cities in Harrison County →](#)

Insights for Gulfport, by topic

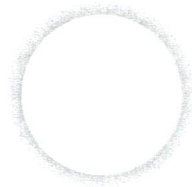
Income	By year · By race · By age · By gender
Population	By year · By race · By age · By gender

ADVERTISEMENT



Boost sales with a fiber network built for NW business. **ziply** GET IT

Gulfport-Biloxi International Airport holds ribbon-cutting for new t-hangars



The Gulfport-Biloxi International Airport celebrated the opening of its new three t-hangars with a ribbon-cutting ceremony on Wednesday.

By WLOX Staff



Gulf Coast NeuroSpa Hope Starts Here.

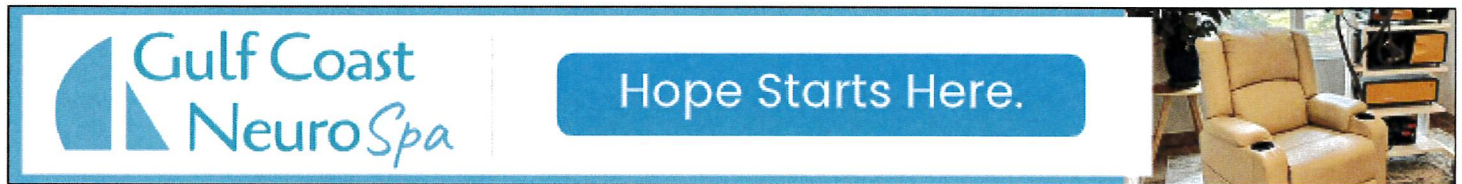


With the help of partial funding from the Mississippi Department of Transportation (MDOT), the airport built three new hangars.

24 pilot aircraft can now be housed at the Gulfport-Biloxi International Airport. The hangars will be used by both local and regional pilots.

The airport's executive director, Clay Williams, says this expansion will also help with future projects.

ADVERTISEMENT



The advertisement consists of a white banner with a blue border. On the left is the logo for 'Gulf Coast NeuroSpa', which includes a stylized blue and white graphic. In the center is a blue rounded rectangle containing the white text 'Hope Starts Here.'. On the right is a photograph of a yellow leather armchair in a room with a window and some equipment.

"It increases our takeoffs and landings. You have an enhanced number of fuel cells and additional aircraft that are based here at the airport," Williams said. "It also helps us with future grant funding opportunities, so we're really pleased to see this expansion take place today."

Airport officials say by September 1st, each hangar will be occupied, with some even having a waiting list.

See a spelling or grammar error in this story? Report it to our team [HERE](#).

Copyright 2025 WLOX. All rights reserved.



ADVERTISEMENT

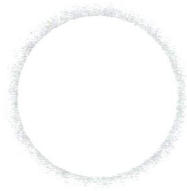
Proudly serving the Mississippi Gulf Coast since 1996

CONTACT US

SCHWARTZ, ORGLER & ASSOCIATES
Attorneys at Law

Gulfport Office 12206 Hwy 49 Gulf (228) 832-8550

Gulfport-Biloxi International Airport clearing land for new developments



The Gulfport-Biloxi International Airport is clearing land to make way for future aerospace and aviation developments.

By Miya Turner



This is to prepare a site 126 acres wide for future aerospace and aviation.

Executive Director Clay Williams tells WLOX they went through Mississippi Power and have been deemed a project-ready site.

"Aerospace and defense both are targeted industries in the state of Mississippi," Williams explains. "So when you look at targeted industries, you have to have enough sites that are ready and prepared for future development. There are a very limited number of those in Mississippi that are adjacent to a 9,000-foot runway. So, we feel like we're ideally situated for future prospects — could be something like a maintenance and overhaul facility, aviation manufacturing, and testing."

ADVERTISEMENT

The space is expected to be ready for industry leasing by late spring or early summer.

[Click here to subscribe to WLOX News on YouTube: Keep up with South Mississippi news, sports, and local events on our YouTube channel!](#)

Copyright 2024 WLOX. All rights reserved.

Best Worn.

Bean Boots by L.L.Bean. You wear them in by simply wearing them out.

LL Bean | Sponsored

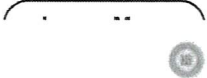
[Shop now](#)

Flight Attendant Reveals How Seniors Can Fly Business Class For The Price Of Economy

Americans, you'll want to check this out ASAP!

Airlines | Insider Deals | Sponsored

Costco Shoppers Say This Fat-Burning Patch Triggers Weight Loss "Unlike Any Other"



There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 20th day of September, 2016, the following Ordinance:

ORDINANCE NO. 2867

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-5 (SINGLE-FAMILY RESIDENCE) DISTRICT TO I-1 (LIGHT INDUSTRIAL) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, 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 ad valorem tax parcel number 0810G-02-026.000 and 0810G-02-030.000, which is generally described as being located north of and adjacent to John Hill Boulevard, south of Wilkes Street, east of Georgia Avenue, and west of Hangar Street, should be rezoned from its present classification of R-1-5 (Single-Family residence) to I-1 (Light Industrial) District. The Case File Number is 1608PC104.

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 Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-5 (Single-Family residence) to I-1 (Light Industrial) District.**

Ad valorem tax parcel number 0810G-02-026.000 and 0810G-02-030.000 are legally described as:

PARCEL 1: A parcel of land situated in the Southeast Quarter of Section 28, the Southwest Quarter of Section 27, and the Northwest Quarter of Section 34, all in Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West, Harrison County, Mississippi; thence North 89 degrees 59 minutes 55 seconds West along the section line common to Sections 28 and 33 a distance of 965.87 feet to a point on the Eastern line of the property of Stockade Storage; thence North 00 degrees 21 minutes 37 seconds East along said Eastern line a distance of 664.86 feet to the Northeastern corner of said Stockade Storage; thence South 89 degrees 59 minutes 55 seconds East a distance of 977.38 feet to a point on the section line common to said Sections 28 and 27, said point being the Point of Beginning; thence from said Point of Beginning run North 00 degrees 41 minutes 07 seconds East along said section line a distance of 31.78 feet; thence North 89 degrees 57 minutes 55 seconds East a distance of 1,076.09 feet; thence South 00 degrees 09 minutes 44 seconds East a distance of 698.82 feet to a point on the section line common to Section 27 and Section 34; thence South 00 degrees 04 minutes 18 seconds East a distance of 1,043.91 feet; thence South 89 degrees 52 minutes 01 seconds West a distance of 216.33 feet to the Northeast corner of Detention Pond Easement (Deed Book 1308 at Page 252); thence South 60 degrees 00 minutes 00 seconds West along said easement a distance of 500.5 feet to a point on the Southern line of the Northwest Quarter of the Northwest Quarter of Section 34 and the Northern line of the Indal Aluminum Plant; thence South 89 of Section 34 and the Northern Line of the Indal Aluminum Plant; thence South 89 of Section 34 and the

Northern line of the Indal Aluminum Plant; thence South 89 degrees 52 minutes 05 seconds West along the Northern line of said Indal Aluminum Plant a distance of 433.80 feet to the Northwestern corner of said Indal Aluminum Plant and the Southwestern corner of the said Northwest Quarter of the Northwest Quarter of said Section 34, thence North 00 degrees 10 minutes 56 seconds West a distance of 207.48 feet to a point on the Southern line of a parcel belonging now or formally to Lowe's Home Center, Inc; thence South 89 degrees 59 minutes 55 seconds East a distance of 7.91 feet along said Southern line of Lowe's Home Center, Inc; thence North 00 degrees 00 minutes 05 seconds East along the Eastern line of said Lowe's Home Center, Inc., a distance of 1,105.37 feet to the Northeast corner of said Lowe's, said point being on the Southern right of way of John Hill Boulevard; thence Easterly along a curve to the right having a delta angle of 02 degrees 42 minutes 38 seconds, a radius of 450.0 feet and an arc length of 21.29 feet, said arc having a chord bearing North 88 degrees 38 minutes 46 seconds East a distance of 21.29 feet; thence North 00 degrees 00 minutes 05 seconds East a distance of 100.0 feet to the Northern right of way of said John Hill Boulevard; thence Westerly along an arc to the left having a delta angle of 02 degrees 34 minutes 49 seconds a radius of 550.0 feet, and an arc length of 24.77 feet, said arc having a chord bearing South 88 degrees 42 minutes 41 seconds West a distance of 24.76 feet; thence North 00 degrees 00 minutes 05 seconds East a distance of 549.36 feet to the Point of Beginning. Said parcel contains 2,036,248 square feet or 46.75 acres, more or less, and is subject to a Detention Pond Easement as recorded at Deed Book 1308, Page 252, and various easements.

PARCEL 2: A parcel of land situated in the Southeast Quarter of Section 28, the Southwest Quarter of Section 27, and the Northwest Quarter of Section 34, all in Township 7 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West, Harrison County, Mississippi; thence North 89 degrees 59 minutes 55 seconds West along the section line common to Sections 28 and 33 a distance of 965.87 feet to a point on the Eastern line of the property of Stockade Storage; thence North 00 degrees 21 minutes 37 seconds East along said Eastern line a distance of 664.86 feet to the Northeastern corner of said Stockade Storage; thence South 89 degrees 59 minutes 55 seconds East a distance of 977.38 feet to a point on the section line common to said Sections 28 and 27; thence run North 00 degrees 41 minutes 07 seconds East along said section line a distance of 31.78 feet to the Point of Beginning; thence from said Point of Beginning continue along said section line North 00 degrees 41 minutes 07 seconds East a distance of 250.38 feet to the Southwestern corner of the property of the Mississippi Regional Housing Authority (Deed Book 568, Page 175); thence run North 89 degrees 57 minutes 55 seconds East along the Southern line of said Mississippi Regional Housing Authority a distance of 1,320.75 feet to a point on the Eastern line of the Southwest Quarter of the Southwest Quarter of Section 27; thence South 00 degrees 09 minutes 44 seconds East along said Eastern line of the Southwest Quarter of the Southwest Quarter a distance of 949.82 feet to the Southeastern corner of said Southwest Quarter of the Southwest Quarter and the Northeastern corner of the Northwest Quarter of the Northwest Quarter of Section 34; thence South 00 degrees 04 minutes 18 seconds East along the Eastern line of said Northwest Quarter of the Northwest Quarter a distance of 1,292.08 feet to the Northeastern corner of Indal Aluminum Plant; thence South 89 degrees 52 minutes 01 seconds West along the northern line of said Indal Aluminum Plant a distance of 898.44 feet to the Southwestern corner of a Detention Pond Easement (Deed Book 1308 at Page 252); thence North 60 degrees 00 minutes 00 seconds East along the Eastern line of said Detention Pond Easement a distance of 500.5 feet to the Northeastern corner of said Detention Pond; thence North 89 degrees 52 minutes 01 seconds East a distance of 216.33 feet; thence North 00 degrees 04 minutes 18 seconds West a distance of 1,043.91 feet to a point on the section line common to Sections 27 and Section 34; thence North 00 degrees 09 minutes 44 seconds West a distance of 698.82 feet; thence South 89 degrees 57 minutes 55 seconds West a distance of 1,076.09 feet to the

Point of Beginning. Said parcel contains 933,763 square feet or 21.44 acres, more or less, and is subject to various easements.

LESS AND EXCEPT:

COMMENCE at an iron rod at the Southwest corner of Section 27, Township 7 south, Range 11 West, Harrison County, First Judicial District, Mississippi, thence North 89 degrees 21 minutes 42 seconds East along the south line of said Section 27 for 8.71 feet to the POINT OF BEGINNING; thence North 00 degrees 11 minutes 37 seconds West for 15.35 feet to an iron rod; thence along a non-tangential curve to the right having a radius of 450.00 feet, a delta angle of 02 degrees 38 minutes 53 seconds, and a length of 20.80 feet, and being subtended by a chord bearing of North 88 degrees 15 minutes 09 seconds East, and a chord distance of 20.80 feet; thence North 00 degrees 11 minutes 56 seconds West for 100.00 feet to an iron rod; thence North 89 degrees 57 minutes 53 seconds East for 72.00 feet; thence along a curve to the left having a radius of 1167.24 feet, a delta angle of 13 degrees 27 minutes 13 seconds, and a length of 274.09 feet; thence along a curve to the right having a radius of 1300.00 feet, a delta angle of 26 degrees 50 minutes 18 seconds, and a length of 608.93 feet; thence along a curve to the left having a radius of 1178.27 feet, a delta angle of 13 degrees 18 minutes 37 seconds, and a length of 273.72 feet; thence South 89 degrees 57 minutes 39 seconds East for 73.58 feet; thence South 00 degrees 22 minutes 24 seconds West for 100.00 feet; thence North 89 degrees 57 minutes 39 seconds West for 73.00 feet; thence along a curve to the right having a radius of 1278.27 feet, a delta angle of 13 degrees 18 minutes 37 seconds, and a length of 296.95 feet; thence along a curve to the left having a radius of 1200.00 feet, a delta angle of 26 degrees 50 minutes 18 seconds, and a length of 562.09 feet; thence along a curve to the right having a radius of 1267.24 feet, a delta angle of 13 degrees 27 minutes 13 seconds, and a length of 297.57 feet; thence South 89 degrees 57 minutes 53 seconds West for 61.09 feet; thence South 44 degrees 53 minutes 07 seconds West for 44.36 feet; thence North 00 degrees 11 minutes 37 seconds West for 15.44 feet back to the POINT OF BEGINNING, and contains 130,669.83 square feet, or 3.00 acres more or less.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.


SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by Councilmember Holmes-Hines, seconded by Councilmember Casey and was adopted by the following roll call votes, to-wit:

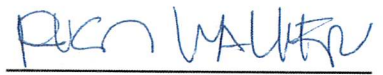
<u>Ayes:</u>	<u>Nays:</u>	<u>Absent:</u>
Casey	None	None
Dombrowski		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON, the President declared the motion carried and the Ordinance adopted this the 20th day of September 2016.



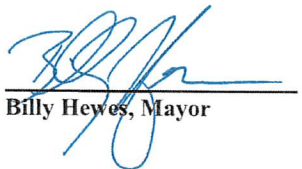


Ronda S. Cole, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the 21st day of Ordinance, 2016.

APPROVED:


Billy Hewes, Mayor

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1608PC104

Hearing Date: August 25, 2016

Current Zoning/Use: R-1.5 / Vacant

Proposal: Gulfport-Biloxi Regional Airport Authority, property owner, requests a Zoning Map Amendment to rezone tax parcels 0810G-02-026.000 and 0810G-02-030.000, containing an aggregate of 25.7 acres, from R-1-5 (Single Family) to I-1 (Light Industrial)

Location: North of and adjacent to John Hill Boulevard, south of Wilkes Street, east of Georgia Avenue, west of Hangar Street, Ward 3.

ANALYSIS

The applicants are requesting a Zoning Map Amendment to rezone two parcels of land from R-1-5 (Single Family) to I-1 (Light Industrial) currently both parcels of land is vacant.

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:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant has stated a change in conditions and an increased need for sites as the necessity

for rezoning the existing parcels. Applicant states the objective of the rezoning is to encourage compatible land uses to locate around airport facilities as well as working together with communities to develop and plan for the best compatibility land use. The applicant feels that rezoning of this property from residential to industrial would be the most beneficial zoning to the community, the City of Gulfport, and the Gulfport-Biloxi International Airport.

The applicant further states that the subject parcels were previously owned by Wells Fargo Bank and are now owned by the Gulfport-Biloxi Airport. R-1-5 zoning is not compatible with airport land uses; approval of these rezoning of parcels would ensure that contiguous airport owned property is I-1.

A site visit was conducted by planning staff and found that are commercial uses that are compatible with the I-1 zoning districts such as: Lowes, Carpets to Go, 84 Lumber, Hoods, as well as the MS Department of Correction. Also the adjacent property is also zoned I-1 (Light Industrial) further; Industrial uses would be in harmony in this particular area because of the current uses of the surrounding area.


In conclusion, staff has found that the R-1.5 (Residential) zoning is not compatible with the surrounding area due to current uses in the surrounding area. Therefore, it is the staff recommendation to approve the applicant's request.

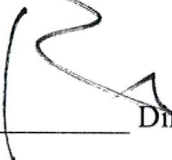
RECOMMENDATION

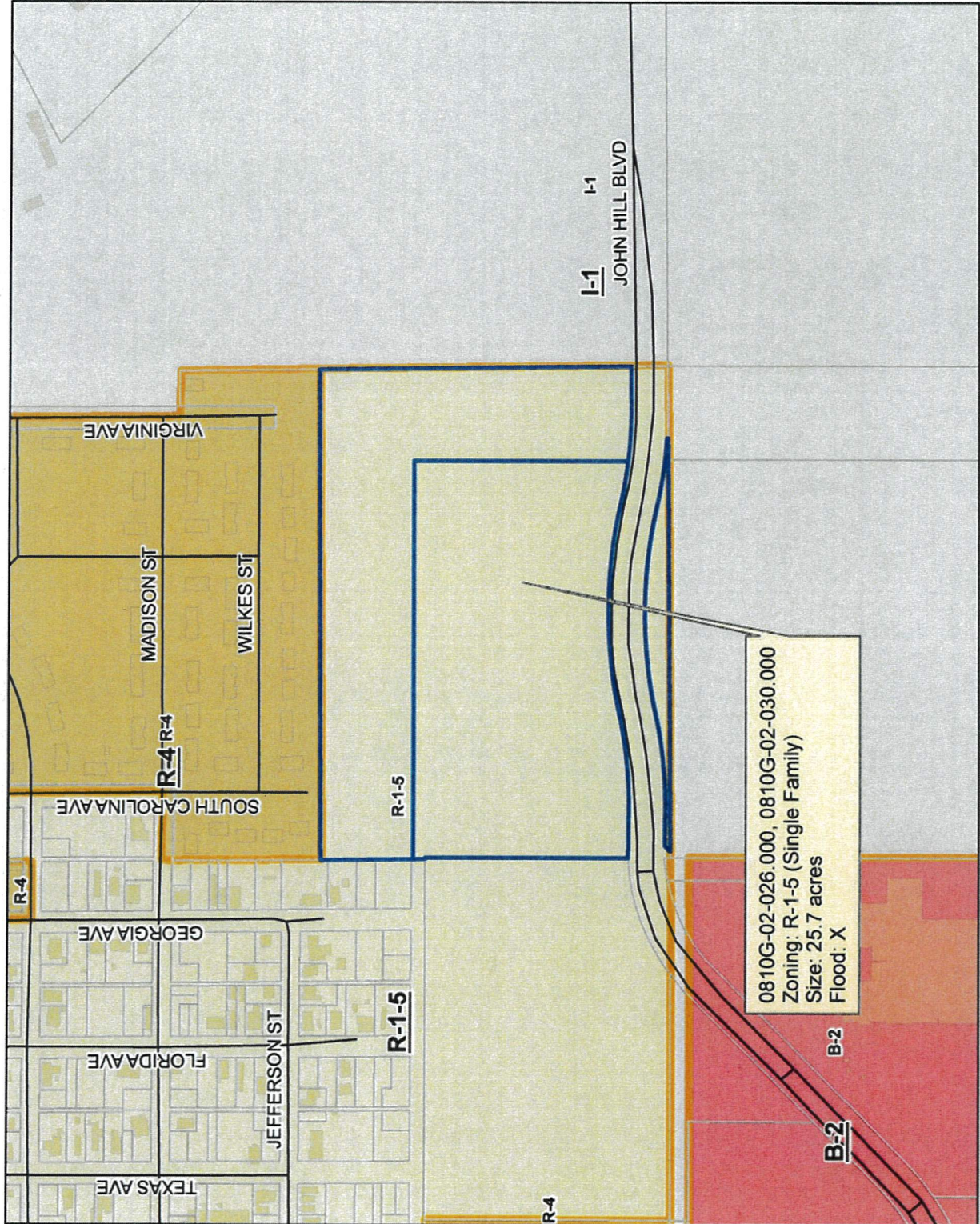
The request is conforming to the peace and orderly development of the City and neighborhood; therefore, the staff recommends approving the applicant's request.

APPROVALS

This staff report has been reviewed and approved by:


Greg Pietrangelo


Director of Urban Development Department



Legend

- Street Centerline
- Parcels
- Buildings
- Zoning



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.

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 16th day of October, 2018, the following Ordinance:

ORDINANCE NO. 2974

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-1 (LIGHT INDUSTRIAL) DISTRICT TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, 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 ad valorem tax parcel number 0810K-01-009.001, which is generally described as being located north of 34th Street, south of John Hill Boulevard, east of 25th Avenue, and west of Lowes Avenue, should be rezoned from its present classification of I-1 (Light Industrial) District To B-2 (General Business) District. The Case File Number is 1808PC087.

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 Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-1 (Light Industrial) District To B-2 (General Business) District.**

Ad valorem tax parcel number 0810K-01-009.001 is legally described as:

A parcel of land situated and being located in the NE 1/4 of section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows: Commence at the Southeast corner of the NE 1/4 of said Section 33; thence North 60.0 feet along the East line of said NE 1/4 to the North margin of 34th Street; thence South 89 degrees 33 minutes 30 seconds West 1,281.4 feet along the North margin of said 34th Street; thence North 00 degree 01 minutes 50 seconds East 499.1 feet to the Point of Beginning; thence North 89 degrees 46 minutes 50 seconds West 466.3 feet; thence North 00 degrees 17 minutes 10 second West 156.9 feet, thence South 89 degrees 55 minutes 30 seconds West 33.2 feet; thence North 00 degrees 07 minutes 50 seconds West 405.0 feet; thence North 89 degree 47 minutes 10 seconds East 888.2 feet; thence South 00 degrees 06 minutes 50 seconds East 561.2 feet; South 89 degrees 08 minutes 30 seconds West 388.2 feet to the Point of Beginning. Said parcels of land contains 11.37 acres, more or less: AND ALSO being the same parcel of land described in Warranty Deed Book 607, Page 355, in the office of the Chancery Clerk, First Judicial District of Harrison County, Mississippi,

LESS AND EXCEPT:

A parcel of land situated and being located in the Northeast 1/4 of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District Harrison County, Mississippi, and being more particularly described as follows:

Commence at the Southeast corner of the Northeast 1/4 of said Section 33, thence North 60.0 feet along the East line of said Northeast 1/4 to the North right of way of 34th Street; thence South 89° 33' 30" West a distance of 887.90 feet along the said North right of way of said 34th Street; thence North. 00° 01' 50" East a distance of 499.1 feet to the Point of Beginning; thence from said Point of Beginning South 89° 27' 41" West a distance of 390.05 feet; thence North 89° 36' 05" West a distance of 129.16 feet; thence North 00° 06' 08" West a distance of 353.6 feet; thence South 89° 53' 54" West a distance of 30.0 feet; thence North 00° 06' 08" West a distance of 230.10 feet; thence North 89° 53' 54" East a distance of 702.49 feet; thence South 00° 06' 08" East a distance of 580.68 feet; thence South 89° 27' 41" West a distance of 153.30 feet to the Point of Beginning.

Said parcel contains 398,994 square feet or 9.16 acres, more or less.

AND ALSO being a part of that parcel described in Warranty Deed Book 1387 at Pages 352 and 353 and a part of that parcel described in Warranty Deed Book 1332 at Page 62, in the Office of Chancery Clerk, First Judicial District of Harrison County, Mississippi. Said parcel is subject to a gas easement as recorded in Deed Book 912 at Page 389.

AND ALSO:

A parcel of land situated and being located in the NE 1/4 of section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows: Commence at the Southeast corner of the NE 1/4 of said Section 33; thence North 60.0 feet along the East line of said NE 1/4 to the North margin of 34th Street; thence South 89 degrees 33 minutes 30 seconds West 1,281.4 feet along the North margin of said 34th Street; thence 00 degrees 01 minutes 50 seconds East 499.1 feet; thence North 89 degrees 46 minutes 50 seconds West 189.0 feet to the Point of Beginning; thence South 65 degrees 50 minutes 50 seconds West 203.52 feet; thence North 89 degrees 20 minutes 00 seconds West 91.18 feet; thence North 00 degrees 17 minutes 40 seconds West 83.3 feet; thence South 89 degrees 46 minutes 50 seconds East 277.3 feet to the Point of Beginning. Said parcel of land contains 0.35 acres, more or less.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

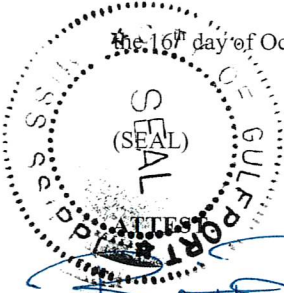
See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

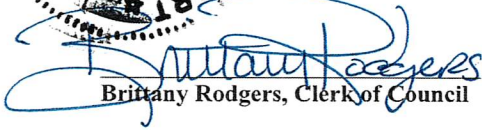
SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Casey	None	Sharp
Roland		
Holmes-Hines		
Walker		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 16th day of October, 2018.



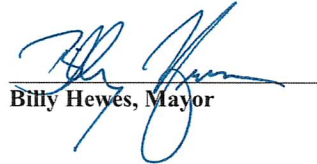

Brittany Rodgers, Clerk of Council

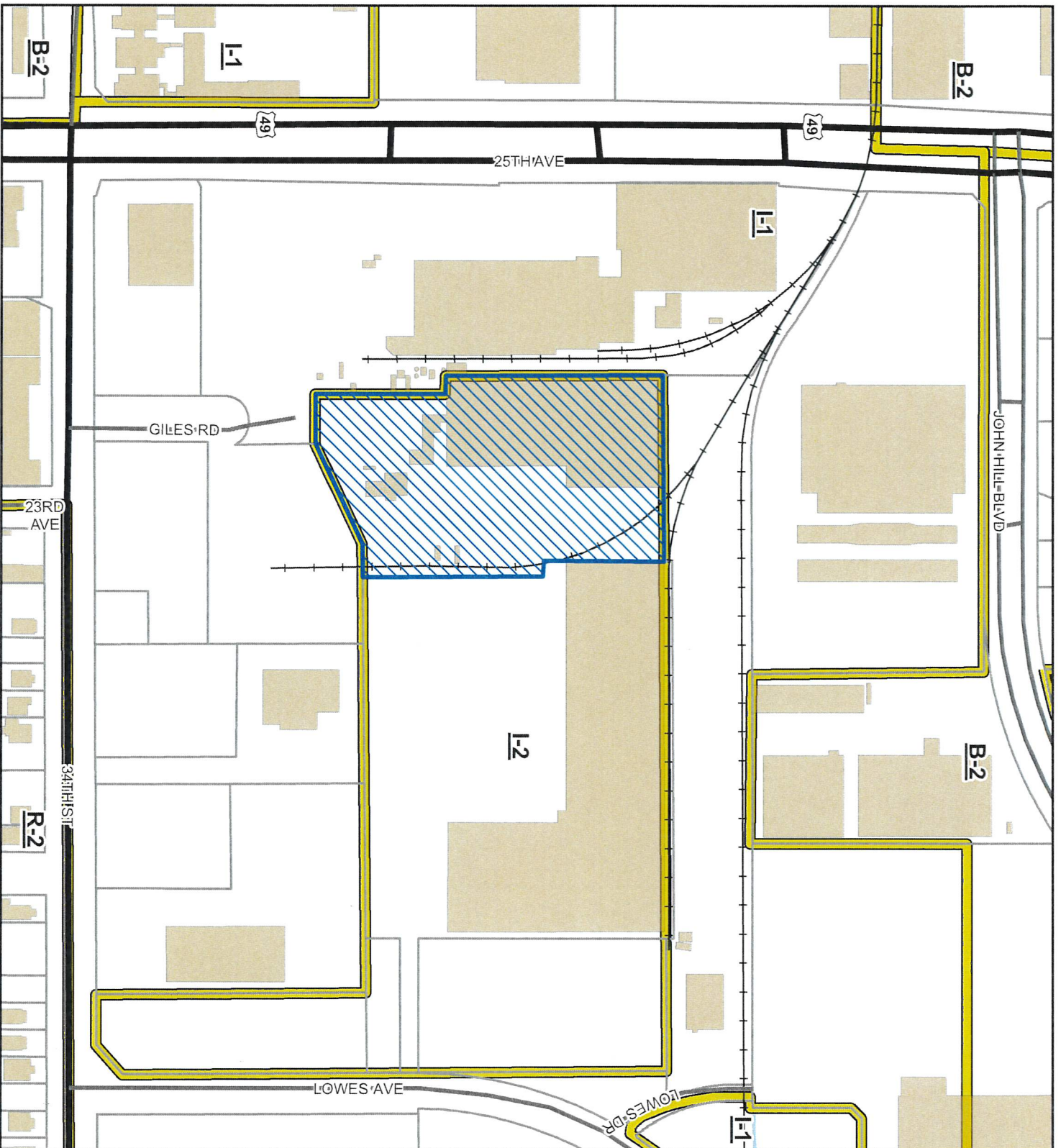
ADOPTED:


F.B. "Rusty" Walker, IV, President









The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 17th day of October, 2018.

APPROVED:


Billy Hewes, Mayor

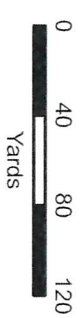


Legend

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

Site Information

0810K-01-009.001
 Zoning: I-2 (Heavy Industrial)
 Size: 4.93 acres
 Flood: X



1 inch = 258 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.

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 5th day of July, 2017, the following Ordinance:

ORDINANCE NO. 2908

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-2 (HEAVY INDUSTRY) DISTRICT TO I-1 (LIGHT INDUSTRY) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, 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 ad valorem tax parcel number 0810K-01-001.017, which is generally described as being located north of and adjacent to Lowes Avenue, south of John Hill Boulevard, east of and adjacent to Lowes Drive, and west of 13th Avenue, should be rezoned from its present classification of I-2 (Heavy Industry) District to I-1 (Light Industry) District. The Case File Number is 1705PC057.

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 Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-2 (Heavy Industry) District to I-1 (Light Industry) District.**

Ad valorem tax parcel number 0810K-01-001.017 is legally described as:

A parcel of land situated and being located in the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 34, Township 7 South, Range 11 West and the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Beginning at the Southwest corner of the Northwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 34, Township 7 South, Range 11 West; thence run from said Point of Beginning, North 22 degrees 45 minutes 47 seconds West 70.00 feet to a point on a curve concave to the southeast, having a radius of 741.65 feet; thence run Southwesterly 472.53 feet along said curve, along the northwesterly margin of Lowes Avenue and through an angle of 36 degrees 30 minutes 17 seconds to a point being South 48 degrees 59 minutes 04 seconds West 464.57 feet from the aforementioned point, said point being on a curve concave to the east, having a radius of 354.14 feet; thence run Northerly 197.57 feet along said curve, the easterly margin of Lowes Avenue and through an angle of 31 degrees 57 minutes 49 seconds to a point being North 15 degrees 58 minutes 50 seconds; West 195.01 feet from the aforementioned point; thence run North 00 degrees 00 minutes 05 second East 51.57 feet; thence run North 89 degrees 53 minutes 20 seconds East 12.93; feet thence run North 00 minutes 05 seconds East 188.33 feet; thence run North 45 degrees 00 minutes 05 seconds East 28.28 feet; thence run North 89 degrees 57 minutes 16 seconds East 405.75 feet; thence run South 02 degrees 02 minutes 11 seconds West 207.52 feet to the Point of Beginning. Said parcel contains 2.65 acres.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

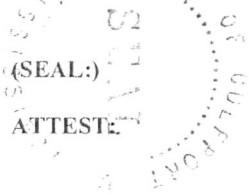
See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by Councilmember Holmes-Hines, seconded by Councilmember Casey and was adopted by the following roll call votes, to-wit:

<u>YEAS:</u>	<u>ABSTENTIONS:</u>	<u>ABSENCES:</u>	<u>NAYS:</u>
Casey	None	None	None
Roland			
Holmes-Hines			
Walker			
Sharp			
Flowers			
Pucheu			

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 5th day of July, 2017.



ATTESTE

ADOPT:

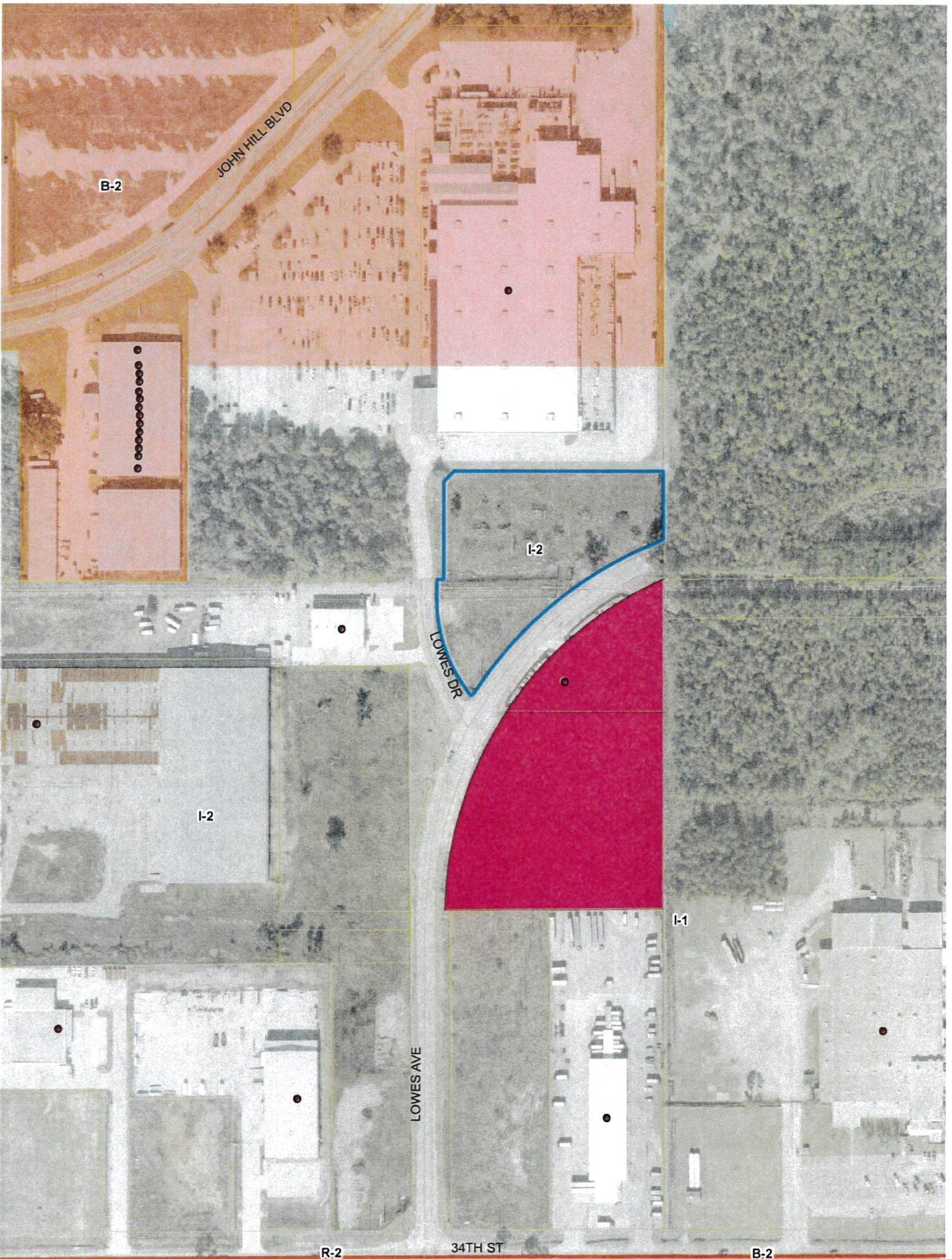
Ronda S. Cole
Ronda S. Cole, Clerk of Council

F.B. "Rusty" Walker, IV
F.B. "Rusty" Walker, IV, President

The above and foregoing Ordinance, having been submitted and approved by the Mayor, this the 6th day of July, 2017.

APPROVED:

Billy Hewes
Billy Hewes, Mayor



B-2

JOHN HILL BLVD

I-2

LOWES DR

I-2

I-1

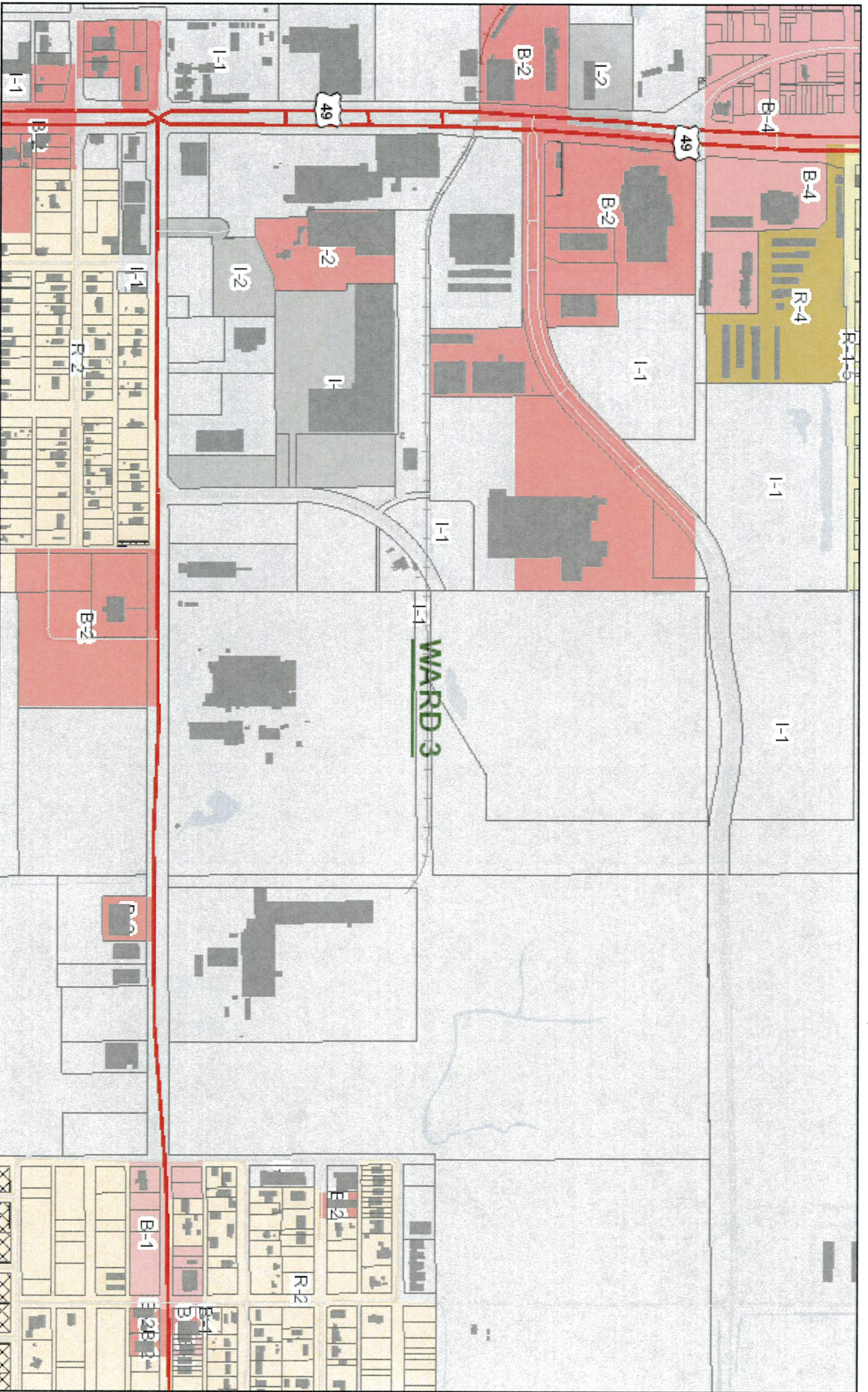
LOWES AVE

R-2

34TH ST

B-2

Gulfport Zoning Map



September 25, 2025

- Streets**
- Interstate Highway
 - Principal Arterial
 - Minor Arterial
 - Collector
 - Minor/Residential
 - Military
 - County Streets
 - <all other values>
 - Interstate Highway
 - Principal Arterial
 - Collector
 - Minor Arterial
 - Military
- Address Points community

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 19th day of June, 2018, the following Ordinance:

ORDINANCE NO. 2946

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF I-1 (LIGHT INDUSTRIAL), B-2 (GENERAL BUSINESS), AND R-1-5 (SINGLE FAMILY) TO ENTIRELY I-1 (LIGHT INDUSTRIAL).

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, 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 ad valorem tax parcel number 0810K-01-001.002, 0810K-01-001.004, and 0810F-02-050.000 which is generally described as being located north of and adjacent to John Hill Boulevard, south of Jefferson Street, east of Highway 49, and west of 8th Avenue, should be rezoned from its present classification of I-1 (Light Industrial), B-2 (General Business), and R-1-5 (Single Family) to entirely I-1 (Light Industrial). The Case File Number is 1805PC051.

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 Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of I-1 (Light Industrial), B-2 (General Business), and R-1-5 (Single Family) to entirely I-1 (Light Industrial).**

Ad valorem tax parcel number 0810K-01-001.004 is legally described as:

A parcel of land situated in the Northeast 1/4 of the Northeast and the Northwest 1/4 of the Northeast 1/4 of Section 33, Township 7 South, Range 11 West, City of Gulfport. First Judicial District of Harrison County, Mississippi being more particularly described as follows, to-wit:

Commencing at the corner common to Sections 27, 28, 33 and 34, Township 7 South, Range 11 West; thence run North 89 degrees 59 minutes 55 seconds West 965.87 feet along the Section line common to Sections 28 and 33 to the east line of property of Stockade Storage; thence run South 00 degrees 21 minutes 37 seconds East 50.00 feet to the Southeast corner of Stockade Storage and to a point on the north line of

property of William H. Durham (Deed Book 1332, Page 70) for the Point of Beginning of the parcel herein described; thence run North 89 degrees 59 minutes 55 seconds West 414.02 feet along the north line of Durham to the Northwest corner of Durham; thence run South 00 degrees 00 minutes 05 seconds West 366.18 feet along the west line of Durham; thence run South 89 degrees 59 minutes 55 seconds East 150.00 feet; thence run South 00 degrees 00 minutes 05 seconds West 332.00 feet to a point on the northerly right-of-way of John Hill Boulevard, said point being on a curve concave to the north having a radius of 700.00 feet; thence run generally easterly and northeasterly 415.86 feet along the northerly right-of-way of John Hill Boulevard and along said curve to a point that is North 62 degrees 01 minutes 13 seconds East 409.77 feet from the aforementioned point; thence run North 45 degrees 00 minutes 05 seconds East 235.16 feet along the northerly right-of-way of John Hill Boulevard to the east line of Durham; thence run North 00 degrees 00 minutes 05 seconds East 339.64 feet along the east line of Durham to the Northeast corner of Durham; thence run North 89 degrees 59 minutes 55 seconds West 264.13 feet along the north line of Durham to the Point of Beginning. Said parcel contains 351,502 square feet or 8.07 acres.

AND

Ad valorem tax parcel numbers 0810K-01-001.002, and 0810F-02-050.000 are legally described as:

A parcel of land situated in the Northeast 1/4 of Section 33 and the Southeast 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 965.87 feet to the East property line of Stockade Storage; thence South 00° 21' 37" East along said East property line a distance of 50.0 feet to the Southeast property corner of said Stockade Storage and the Point of Beginning; thence North 00° 21' 37" West along said East property line a distance of 714.86 feet; thence South 89° 59' 55" East a distance of 980.86 feet; thence South 00° 00' 05" West a distance of 549.21 feet to the North right-of-way of John Hill Boulevard; thence along said North right-of-way along a curve to the left having a delta angle of 42° 46' 58", a radius of 550.0 feet, and an arc length of 410.69 feet to a point which is South 66° 23' 34" West a distance of 401.21 feet from the last described point; thence continue along said North right-of-way South 45° 00' 05" West a distance of 487.33 feet; thence North 00° 00' 05" East a distance of 339.64 feet; thence North 89° 59' 55" West a distance of 264.13 feet to the Point of Beginning.

Said parcel contains 715,655.0 square feet or 16.429 acres, including 4.89 acres, more or less in detention pond easement as recorded in Deed Book 1273, Pages 11-18 on May 16, 1994.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and

said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

The above and foregoing Ordinance, after having been first reduced to writing, was introduced by Councilmember Holmes-Hines, seconded by Councilmember Flowers and was adopted by the following roll call votes, to-wit:

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Casey	None	Sharp
Roland		
Holmes-Hines		
Walker		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of June, 2018.



Ronda S. Cole
Ronda S. Cole, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV
F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of June, 2018.

APPROVED:

Billy Hewes
Billy Hewes, Mayor

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1805PC051

Hearing Date: May 24, 2018

Current Zoning/Use: R-1-5 / Vacant
B-2 / Vacant

Legal: Paul Brooks, agent for William H. Durham, property owner, requests to rezone the tax parcels 0810K-01-001.004 and 0810K-01-001.002 containing approx. 10.2 acres from B-2 (General Business) to I-1 (Light Industrial) and 0810F-02-050.000 containing approx. 14.4 acres from R-1-5 (Single-Family) to I-1: located north of and adjacent to John Hill Boulevard, south of Jefferson Street, east of Highway 49, and west of 8th Avenue, in 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:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

According to the City's Legal Department:

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

Technical Report

Zoning Map Amendment

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

The applicants are requesting to rezone undeveloped property containing approximately 21.35 acres to entirely I-1 (Light Industrial). Specifically, two parcels containing 10.2 acres are currently B-2 (General Business) of which a 50-foot strip containing approximately 31,000 square feet is already zoned I-1. Lastly, the third parcel containing 14.4 acres is currently zoned R-1-5 (Single Family). The applicant has chosen two justifications for change of the current zoning districts. These justifications include a change in conditions and increase need for sites.

As per the applicant, the following is stated "The applicant is requesting a zoning change from the current zoning to I-1 to allow for a 'utility warehouse and/or storage facility'. The applicant is intending to improve the property and build a warehouse storage facility on the property to accommodate transportation and utility needs in and around the City of Gulfport, Harrison County and South Mississippi. In addition to that, the area will be used for a parking area for the utility warehouses and storage facility as well as a freight depot for trucks... The applicant is representing that the following developments would be performed in the next 12-36 months." Moreover, the applicant has stated the primary justification for change as follows:

- (a) An error has not been specifically indicated by the applicant in their statement.
- (b) Change in conditions has been stated by the applicant as follows "The parcels and area have changed in this particular part of the City which would make this amendment necessary and desirable." However, the applicant did not provide support for their argument. Therefore, the staff found the following zoning events in the last 20 years, a map is included as a visual aid to this list as numbered:
 1. Case 0107PC119 requested a change from B-2 and I-1 to B-2 and was approved September 4, 2001.
 2. Case 0405PC096 requested a change from R-4 (Multi-Family Residential) to B-4 (Highway Business) and was approved on July 6, 2004.
 3. Case 0608PC181 requested a change from R-1-5 and I-1 to R-4 and was denied on August 24, 2006.
 4. Case 0803PC041 requested a change from I-1 to B-2 and was approved on April 22, 2008.
 5. Case 1005PC076 requested a change from I-1 to I-2 and was approved on July 6, 2010.
 6. Case 1608PC104 requested R-1-5 to I-1 and was approved on September 20, 2016.

Technical Report

Zoning Map Amendment

7. Case 1608PC125 requested I-1 to B-2 and was approved on November 8, 2016.
8. Case 1705PC057 requested I-2 to I-1 and was approved on July 5, 2017.

(c) Increased need for sites were stated as follows "The area is needed for economic growth and development and to provide employment opportunities for Harrison County and the City of Gulfport, Mississippi. There is a need for this use due to increased activity at the major ports in the City of Gulfport, transportation outlet needs, storage area, and additional warehouse space." In order to provide a perspective of the current land use in the area, the staff has also included an attached area map of licensed uses.

(d) Annexation is not applicable to this site nor are any statements provided by the applicant.

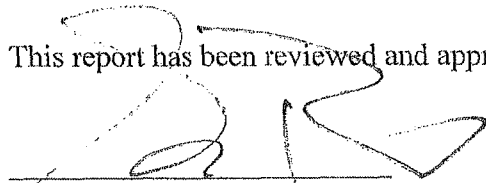
(e) Ordinance changes were not stated by the applicant.

Any approval should consider these conditions:

1. Parcel 0810F-02-050.000 is adjacent to a developed single-family residential neighborhood, see attached map. Any development along that border will require a 15-foot vegetative buffer as required in Appendix A, Section IV (D) Supplementary yard regulations (1).
2. The building permit must be secured within one year of permitting or the properties will revert to their original zoning classifications, see Appendix A, Section IX (B) Amendment procedure. (3)Legislative disposition.(b) Reversion.

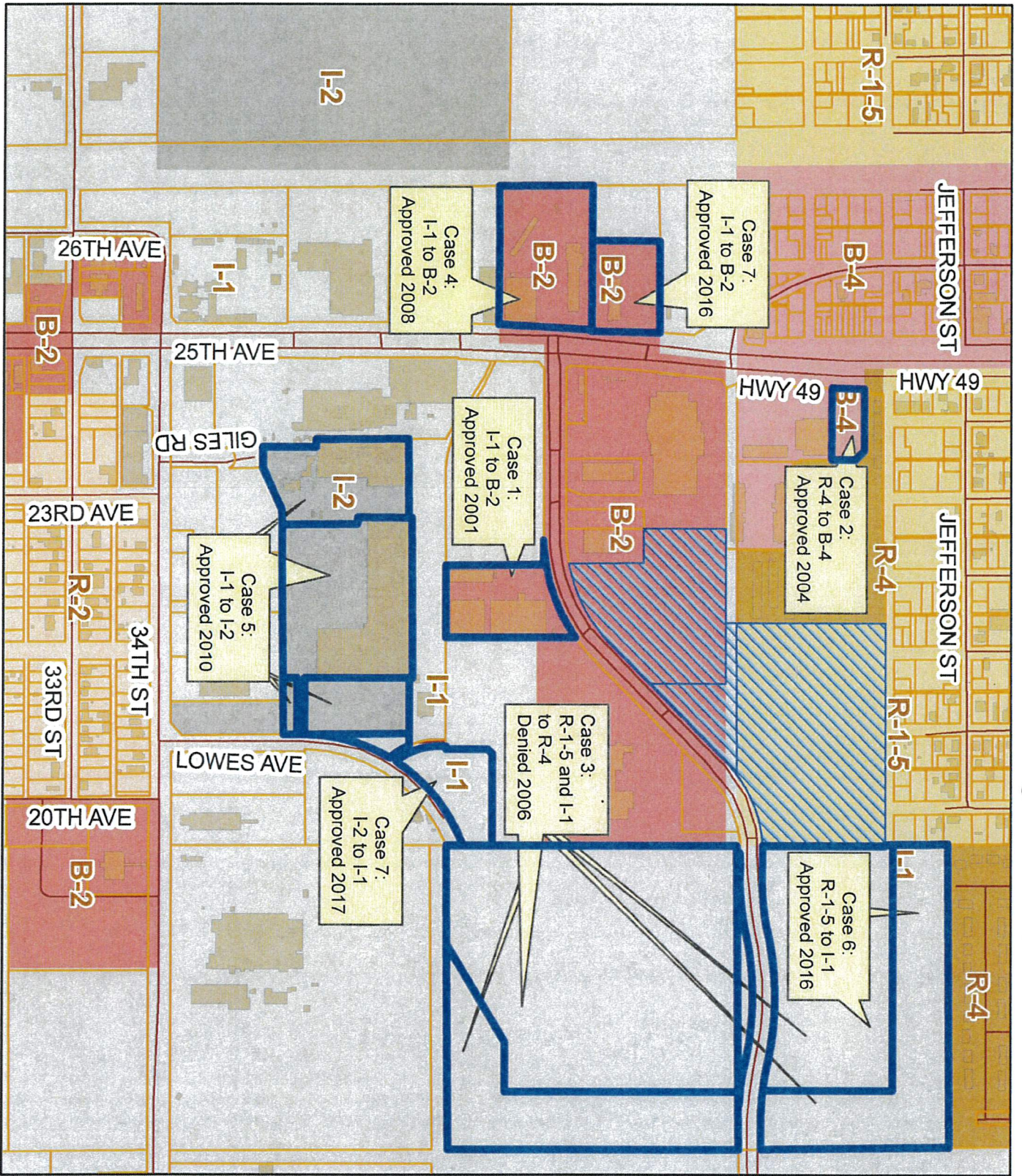
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

20 Years of Rezoning



Legend

-  Subject Property
-  Parcels
-  Buildings
-  Street Centerline

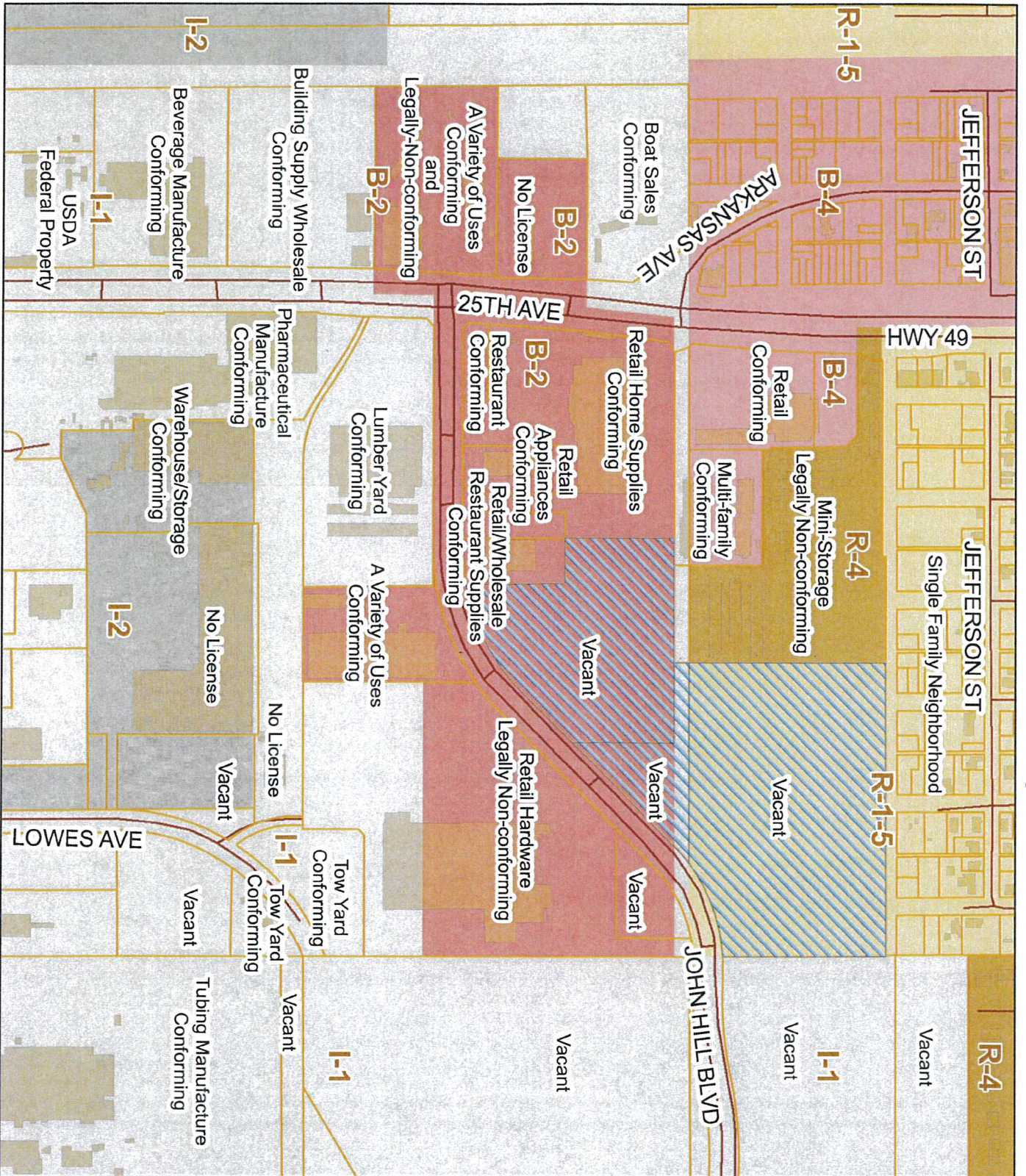
Site Information

0808P-01-003,000
 Zoning: R-1-10 (Single Family)
 Size: 2.94 Acres
 Flood: X







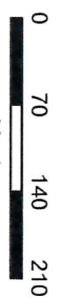
DATA DISCLAIMER: All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on 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.

Land-Use Area Map



Legend

-  Subject Parcels
-  Parcels
-  Buildings
-  Street Centerline



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.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

CITY OF GULFPORT PLANNING COMMISSION

2509PC108

TRANSCRIPT OF HEARING

September 25, 2025

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF SEPTEMBER 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.
- BRYAN JACOBS
- CHRIS ROMANO
- DANIEL KEATING
- BILL WILLIAMS

STAFF PRESENT:

- MATILDA WELCH
- SAMUEL SWEETING
- SAMUEL SMITH
- WILLIAM DICKINSON

ALSO PRESENT:

- MALCOLM JONES, ESQ.
- Commission Attorney

1 H2.2. Zoning Map Amendment 2509PC108

2 MR. SMITH: Zoning Map Amendment 2509PC108
3 has been duly and timely noticed as required by law. The
4 applicant is requesting to rezone to B-2 general business
5 John Hill Boulevard zoned B-2 general business, I-1 light
6 industry, Ward 3.

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

9 MR. WILLIAMS: Thank you.

10 Do we have someone here to speak for this
11 request?

12 MR. HARTWELL: Yes, sir.

13 MR. WILLIAMS: Yes, sir.

14 MR. HARTWELL: Good evening, Commissioners.
15 My name is Eddie Hartwell, and I'm acting on behalf of the
16 property owner.

17 MR. WILLIAMS: Can I get your address?

18 MR. HARTWELL: I'm sorry. 120 Gahan Drive,
19 Gulfport, Mississippi.

20 MR. WILLIAMS: Thank you. Sorry to
21 interrupt. Go ahead.

22 MR. HARTWELL: Feels kind of strange standing
23 on this side of the desk in a planning commission meeting.
24 I've served on the Harrison County Planning & Zoning
25 Commission for 25 years, and I've been chairman now for the

1 past ten years.

2 MR. WILLIAMS: Good deal.

3 MR. HARTWELL: So just good to kind of flip
4 the script I guess.

5 MR. BILL WILLIAMS: I've heard reversals.

6 MR. WILLIAMS: Right.

7 MR. HARTWELL: Well, you know.

8 This property again is owned by a gentleman
9 that I've come to know sometime ago, Dr. Durham, who
10 actually lives up in the Hattiesburg area. He's owned it
11 for over 30 years. And he actually sold Lowe's their
12 property, as well as the other property there in front of
13 it. And we believe it was mistakenly zoned as light
14 industrial instead of B-2. And that's what we want to take
15 it from is light industrial to B-2 for the purpose of being
16 able to sell it.

17 It has been listed now for over 30 years as
18 light industrial for it and hasn't had any takers.

19 So there seems to be a need, we think, for
20 additional retail space, as well as the creation of jobs
21 that would be generated from having more retail business
22 there.

23 All of the adjoining properties for the most
24 part there and it's in the packet are all B-2 with the
25 exception of 84 Lumber which it is zoned I-1 but it could be

1 B-2 just like Lowe's is.

2 We also know that the other businesses in
3 that area such as the Waffle House and Hood's and all of the
4 other contiguous properties are all zoned as B-2. And we
5 just believe that a developer could come in there and
6 develop either a shopping mall or a shopping mall mixed with
7 office spaces and that kind of thing and increase the ad
8 valorem tax for the City of Gulfport which as y'all know we
9 are swimming in money, we don't need any more. But just to
10 add a little icing to the cake, so to speak.

11 We believe that would be a plus. We also
12 believe that it would be done and everything, the drawing
13 that we gave is just a conceptual drawing to show how it
14 could actually be used, and we know that whoever would buy
15 and develop the property we know that it would have to be
16 developed to the standards to the City of Gulfport, all the
17 codes and drainage issues and all that bit would have to be
18 followed as far as with the city engineers and the -- well,
19 the zoning, we're trying to get that covered now. But the
20 building regulations and all that bit.

21 So that's kind of the short version of it.
22 And I'll be glad to answer any questions that you all might
23 have, or try to answer any questions y'all might have.

24 MR. WILLIAMS: Thank you, sir. Appreciate
25 the information.

1 So do we have any questions of the applicant?

2 So that we do this properly, I guess, you
3 think that there has been a change in that area in regards
4 to not having the I-1 and that there's a need for the B-2
5 zoning more so than the industrial.

6 MR. HARTWELL: Yes, sir. The changes when
7 Lowe's was sold, if I'm not mistaken, very few of those
8 other businesses were actually in the area. And since then,
9 the other retail businesses and that bit have been added in
10 that area. So there is a change in the change of conditions
11 there. And the only other light industrial piece of
12 property is 84 Lumber, which actually fronts on Highway 49
13 or 25th, and it actually could have the B-2 zoning because,
14 I mean, you know, they do retail business.

15 MR. WILLIAMS: Okay. All right. Any other
16 questions?

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

19 MR. HARTWELL: Very good. Thank you, sir.

20 MR. WILLIAMS: Is there anyone here to speak
21 for the request?

22 Anyone here to speak against the request?

23 All right. Commissioners, you've heard from
24 the applicant. Any questions for the staff or for the
25 applicant? Or a motion, please.

1 MR. DAIGLE: I was just going to add that I
2 drive this road many, many days a week. And, you know,
3 seeing it and knowing it like I do, I can attest to the
4 change that he's talking about simply because to the east,
5 you've got airport development, and I think that's
6 originally what it was designed for to allow for the airport
7 and maybe FBOs or other cargo hangars to expand out that
8 way.

9 But this is completely in harmony with what's
10 going on there now. So if no one else has anything to say,
11 I'd like to make a recommendation to --

12 MR. WILLIAMS: Charlie, you've got something?

13 MR. HEWES: If you think about it, back when
14 this was zoned, this was actually not city limits. City
15 limits stopped at 34th.

16 And so this was an industrial area based
17 mainly what I'm going to refer to as the Phillips Milk of
18 Magnesia plant. I forget what it's called now.

19 So that's why it was like that.

20 And since Lowe's has come there, you've seen
21 that as a huge anchor store that's made this a definite
22 retail corridor, not industrial corridor.

23 So just by giving in credence to it.

24 MR. BILL WILLIAMS: And I'd like to add, the
25 airport had built that boulevard. A boulevard is more akin

1 to business than industrial, and I think that is the exact
2 (indecipherable).

3 I was driving there this past week, and I
4 usually when I go home, I go down through the airport
5 because it's so much nicer than the industrial that is to
6 the south of there on 34th.

7 MR. DAIGLE: All that land to the southeast
8 that was just cleared --

9 MR. BILL WILLIAMS: It's beautiful.

10 MR. DAIGLE: It is and it's crying for some
11 big development. But there's a clear sign there, and
12 they've removed most of the gate and the fence, but it says
13 welcome to the airport. And there's a nice distinction
14 between what you could call good business district and then
15 entering into more airport industrial property.

16 So it seems like a good fit.

17 MR. WILLIAMS: All right.

18 MR. DAIGLE: So I make a motion that we
19 recommend approval to the Council for Case File 2509PC108
20 based on the conditions of mistake in the zoning and a
21 change in character of the neighborhood.

22 MS. ADOLPH: Second.

23 MR. WILLIAMS: All right. So when we do
24 that, just make sure we have it clarified, because you said
25 based off a mistake in the zoning. I think it's more so

1 that the change in the area because all the other retails
2 come up.

3 MR. MALCOLM JONES: You can do it
4 alternatively. You can say both mistake and change. In
5 this case, I think you may be correct. I think there was a
6 mistake and possibly --

7 MR. WILLIAMS: Yeah.

8 MR. MALCOLM JONES: If you could, Mr. Daigle,
9 also include about the public need.

10 MR. DAIGLE: And also make my motion for the
11 public need.

12 MR. WILLIAMS: Thank you.

13 All right. So we've got a motion and a
14 second. Ms. Virginia seconded it.

15 Any further discussion?

16 MR. MALCOLM JONES: Mr. Williams, you know,
17 one of the things that I'm trying to do differently than
18 y'all haven't done before is people get these things
19 recommended here, then it goes to the City Council. And
20 let's say they follow your recommendation. It seems like
21 it's all good. But sometimes someone takes an appeal to the
22 Court. And in my other life, I used to be that guy.

23 And so you would get before the Judge, and
24 the Judge would say well, where's the record of all the
25 change and that sort of thing.

1 And so in this case, I did a good bit of
2 research about what those changes were with rezonings and
3 things that had occurred in that area, and also I got
4 several maps, aerial maps, that show the changes over the
5 years.

6 I'd like to put all that in the record to
7 support your decision. I was waiting for you to tell me
8 that's what you wanted to do before I offered this up.

9 Since you've made that, I'd like to put that
10 to further support your decision so that in the event we
11 have an appeal, which I don't think we will, but if we did,
12 I'd like to have this there to support that decision because
13 it's very painful to get all the way to Court and then, you
14 know, a year and a half later, they're sending it back.

15 MR. WILLIAMS: Right, because we didn't have
16 the documents to prove, yeah.

17 MR. MALCOLM JONES: So if you don't mind,
18 what I have, just to tell you real quick, is just the --
19 this property actually was rezoned. It was B-2 at one
20 point, and it was rezoned in 2018 I believe to try to go to
21 the I-1 industrial. And at that time, they went ahead and
22 laid out all of the rezonings that had occurred all around
23 this property. So I have that from the staff report.

24 Additionally, I've got all the other
25 rezonings that occurred in that area, so include that.

1 And then just because I think it will be
2 helpful, I put this article -- two articles that I have out
3 of the -- from WLOX where they talk about the expansion
4 going on with the airport out there. That's another change
5 because they actually rezoned that property right up there,
6 right below, where it says Wilkes Street. That was part of
7 it for this.

8 And then last, all of these aerial maps that
9 show what it looked like back in 2003 coming forward, all
10 that sort of thing.

11 And then I guess -- and then the population
12 change from 2000 until current date.

13 I put all that in the record just so that if
14 we have to see this again we'll feel comfortable that the
15 decision will be supported.

16 MR. WILLIAMS: Perfect. Thank you.

17 All right. Any further discussion, any
18 questions on that?

19 So we have a motion to approve this case that
20 has been properly seconded. So all those in favor signify
21 by saying aye. Any opposed?

22 (Unanimous vote.)

23 MR. WILLIAMS: All right. It's been
24 approved.

25

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2509PC108

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 10 pages constitute a true and correct transcription of said hearing held on the 25th day of September 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 2nd 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 I-1 (LIGHT INDUSTRY), B-2 (GENERAL BUSINESS) TO B-2 (GENERAL BUSINESS), 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 34th Street, South of Jefferson Street, East of Highway 49, and West of 12th Avenue, should be rezoned from its present classification of I-1 (Light Industry), B-2 (General Business), to B-2 (General Business), 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 I-1 (Light Industry), B-2 (General Business), to B-2 (General Business):**

Parcel D-1

A parcel of land situated in the Northeast 1/4 of Section 33 and the Southeast 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, more particularly described as:

Commencing at the Section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 1,212.47 feet; thence South 00° 15' 24" West a distance of 1,300.07 feet to a point, said point being the Southeast corner of West Building Material, said point also being on the North

right-of-way of a 35-foot railroad easement; thence North 89° 53' 52" East along said North right-of-way of railroad easement a distance of 312.9 feet to the Southwest corner of Lowe's; thence North 00° 00' 05" East along the West property line of said Lowe's a distance of 581.20 feet to a point on the South right-of-way of John Hill Blvd.; thence along said South right-of-way along a curve to the left having a delta angle of 10° 11' 14", a radius of 800 feet, an arc length of 142.24 feet, and a chord bearing North 50° 05' 42" East a distance of 142.05 feet to a point; thence North 45° 00' 05" East along said South right-of-way a distance of 537.71 feet to the point of beginning. Thence continue North 45° 00' 05" East along said South right-of-way a distance of 184.78 feet; thence continue along said South right-of-way along a curve to the right having a delta angle of 33° 56' 47", a radius of 450 feet, an arc length of 266.61 feet, and a chord bearing North 61° 58' 29" East a distance of 262.73 feet to the West property line of said Lowe's; thence South 00° 00' 05" West a distance of 254.12 feet; thence North 89° 59' 55" West a distance of 362.58 feet to the Point of Beginning.

Said parcel contains 56,602.7 square feet or 1.30 acres.

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

Parcel D-2

A parcel of land situated in the Northeast 1/4 of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 55' 55" West along the Section line common to Sections 28 and 33 a distance of 1,212.47 feet; thence South 00° 15' 24" West a distance of 1,300.07 feet to the Southeast corner of West Building Materials, said corner being on the North right-of-way of a 35.0 foot railroad easement and the Point of Beginning; thence North 89° 53' 52" East along said North right-of-way of a 35.0 foot railroad easement a distance of 312.90 feet to the Southwest corner of Lowe's Home Center, Inc.; thence North 00° 00' 05" East along the West property line of said Lowe's a distance of 438.09 feet; thence North 89° 59' 55" West a distance of 310.95 feet to the Northeast property corner of said West Building Materials; thence South 00° 15' 24" West along the East property line of said West Building Materials a distance of 438.66 feet to the Point of Beginning.

Said parcel contains 136,737.9 square feet or 3.139 acres and is subject to various easements, restrictions, and covenants.

SECTION 3. 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 I-1 (Light Industry) to B-2 (General Business):**

Parcel D-3

A parcel of land situated in the Northeast 1/4 of Section 33 and the Southeast 1/4 of Section 28, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 965.87 feet to the East property line of Stockade Storage; thence South 00° 21' 37" East along said East

property line a distance of 50.0 feet to the Southeast property corner of said Stockade Storage and the Point of Beginning; thence North 00° 21' 37" West along said East property line a distance of 714.86 feet; thence South 89° 59' 55" East a distance of 980.86 feet; thence South 00° 00' 05" West a distance of 549.21 feet to the North right-of-way of John Hill Boulevard; thence along said North right-of-way along a curve to the left having a delta angle of 42° 46' 58", a radius of 550.0 feet, and an arc length of 410.59 feet to a point which is South 66° 23' 34" West a distance of 401.21 feet from the last described point; thence continue along said North right-of-way South 45° 00' 05" West a distance of 487.33 feet; thence North 00° 00' 05" East a distance of 339.64 feet; thence North 89° 59' 55" West a distance of 264.13 feet to the Point of Beginning.

Said parcel contains 715,655.0 square feet or 16.429 acres, including 4.89 acres, more or less in detention pond easement as recorded in Deed Book 1273, Pages 11-18 on May 16, 1994.

SECTION 4. 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 I-1 (Light Industry) to B-2 (General Business):**

Parcel B-1

A parcel of land situated in the Northeast 1/4 of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 965.87 feet to the East property line of Stockade Storage; thence South 00° 21' 37" East along said East property line a distance of 50.0 feet to the Southeast corner of said Stockade Storage and the Point of Beginning; thence North 89° 59' 55" West a distance of 414.02 feet; thence South 00° 00' 05" West a distance of 710.95 feet to the North right-of-way of John Hill Boulevard; thence South 89° 59' 55" East along said North right-of-way a distance of 16.89 feet; thence continue along said North right-of-way along a curve to the left having a delta angle of 45° 00' 00", a radius of 700.0 feet, and an arc length of 549.78 feet to a point which is North 67° 30' 05" East a distance of 535.76 feet from the last described point; thence continue along said North right-of-way North 45° 00' 05" East a distance of 235.16 feet; thence North 00° 00' 05" East a distance of 339.64 feet; thence North 89° 59' 55" West a distance of 264.13 feet to the Point of Beginning.

Said parcel contains 402,651.6 square feet or 9.244 acres and is subject to various easements, restrictions, and covenants.

SECTION 5. 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 I-1 (Light Industry) to B-2 (General Business):**

Parcel B-2

A parcel of land situated in the Northeast 1/4 of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as:

Commencing at the section corner common to Sections 27, 28, 33, and 34, Township 7 South, Range 11 West; thence North 89° 59' 55" West along the Section line common to Sections 28 and 33 a distance of 1,212.47 feet; thence South 00° 15' 24" West a distance of 861.41 feet to a point, said point being the Northeast corner of West Building Materials and the Point of Beginning; thence

North 89° 59' 55" West a distance of 145.77 feet to a point on the South right-of-way of John Hill Boulevard; thence along the said South right-of-way along a curve to the left having a Delta Angle of 34° 48' 45", a radius of 800.0 feet, and an arc length of 486.07 feet to a point which is North 72° 35' 42" East a distance of 478.63 feet from the last described point, said point also being the most Northwesterly property corner of Lowe's; thence South 00° 00' 05" West a distance of 143.18 feet; thence North 89° 59' 55" West 310.95 feet to the Point of Beginning.

Said parcel contains 20,952.4 square feet or 0.481 acres and is subject to various easements, restrictions, and covenants.

SECTION 6. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 7. 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 8. 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 34th Street, South of Jefferson Street, East of Highway 49, and West of 12th Avenue, from its present classification of I-1 (Light Industry), B-2 (General Business), to B-2 (General Business) as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor



Memorandum

To: Mayor and Members of the City Council

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

From: Samantha S. Sherrill, HR Manager

Date: 10/10/2025

Re: Director of Finance and Accounting

We are requesting for Council to refund the Director of Finance and Accounting position. This position will be vacated effective November 3rd, 2025.

This position is currently funded in Grade 213. The min-max for this Grade is \$87,453.30 – \$130,206.04. The administration is requesting to fund full range of this grade.

Thank you,

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

ENCL:
Job Description for Director of Finance and Accounting



City of Gulfport, Mississippi
Job Description

Director of Finance and Accounting

Department: 145A – General Admin
EEO Category: Official & Managerial
Date Revised: 10/10/2025

FLSA Status: Exempt
Grade: 213

**Personnel Classification for
Emergency Response:**
Critical

Position Overview:

The Director of Finance and Accounting is appointed by the Mayor and ratified by the City Council. This position reports to the Chief Administrative Officer (CAO) and provides leadership and oversight for the City’s financial operations, including accounting, revenue collection, purchasing, insurance, tax administration, grants management, utility billing, data processing, and the 311 call center. Additional responsibilities may include other areas as assigned by city administration, such as elections Harbor Lights or municipal court accounting.

This position is classified as Critical for emergency response, requiring physical presence during declared emergencies due to the essential nature of the role.

Essential Job Functions:

Essential duties and responsibilities, pursuant to the Americans with Disabilities Act, may include the following:

- Prepares and presents accurate, comprehensive, and timely financial reports to support internal and external reporting requirements, including budgets, projections, and long-term financial planning.
- Provides financial analysis and reporting to assist departments in monitoring budgets, making informed decisions, and achieving programmatic goals.
- Manages cash flow forecasting and investment portfolios to ensure obligations are met and returns are optimized.
- Provides management oversight to procurement, accounts payable, community development (grants), utility billing, and the 311 call center.
- Represents the City in dealings with external agencies such as FEMA, MEMA, and other granting entities on financial matters.
- Serves as liaison to external auditors, ensuring timely and accurate fulfillment of financial reporting obligations.
- Prepares comparative annual financial statements and ensures compliance with generally accepted accounting principles (GAAP).
- Oversees timely and accurate processing of financial obligations, invoices, and payments.
- Administers financial functions related to federal, state, and local statutes.
- Creates and delivers presentations on complex financial issues to elected officials, city leadership, and the public.
- Maintains and safeguards the City’s financial records and implements internal auditing controls.
- Collaborates with department directors on budget planning and amendments.
- Develops strategic goals and operational plans for the Department of Finance and Accounting.
- Performs other duties as assigned by the Mayor or Chief Administrative Officer.

Knowledge Skills and Abilities:

The Director must possess strong professional knowledge, skills, and experience in public financial management, including:

- Governmental accounting standards and financial reporting.
- Investment fund management and municipal debt administration.



City of Gulfport, Mississippi Job Description

- Procurement and public-sector insurance management.
- Purchasing, materials management, and municipal budgeting laws.
- Federal grants management and related reporting requirements (e.g., GAO, OMB, Stafford Act).
- Administration of financial reporting, accounting, sales tax, procurement, utility billing, and municipal court operations.
- Selection, training, supervision, and evaluation of departmental personnel.
- Strong written and verbal communication skills, including preparation of formal reports and presentations.
- Ability to work cooperatively with others and interact effectively with the public on municipal issues.

Education and Experience

Education:

- Bachelor's degree in Accounting or a related business field with at least 20 credit hours in accounting required.
- Master of Science in Finance (MSF) or Master of Finance preferred.

Experience:

- Minimum of ten (10) years of experience in accounting, business planning, financial analysis, or related fields, preferably within a governmental or municipal setting.
- Minimum of five (5) years of supervisory experience in managing financial operations such as bonds, insurance, licensing, tax collection, payroll, and grants administration.

Skills:

- High proficiency in accounting principles and financial systems.
- Strong computer literacy, including financial software applications.
- Ability to communicate complex financial information clearly to diverse audiences.
- Cultural competence and respect for individuals from diverse backgrounds.

Licenses and Certifications

- Certified Public Accountant (CPA) certification highly preferred.
- Valid Mississippi driver's license required.

Physical Demands and Working Conditions

The physical demands described here are representative of those required to perform essential job functions. Reasonable accommodations may be made for individuals with disabilities.

- Must occasionally lift or carry up to 10+ pounds.
- Requires visual acuity, speech and hearing, hand and eye coordinator and manual dexterity to operate a computer keyboard and standard office equipment.
- Involves sitting, standing, reaching, walking, twisting, and kneeling.
- Work is primarily performed in an office environment. During certain times of the year, office environment may be outside.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) “DIRECTOR OF FINANCE AND ACCOUNTING” POSITION IN THE DEPARTMENT OF FINANCE AND ACCOUNTING IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;” and

WHEREAS, the existing one (1) “Director of Finance and Accounting” position in the City of Gulfport’s Department of Finance and Accounting will be vacated by November 3, 2025, (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same will thereupon occur upon such vacation), and the Administration advises this position should be re-funded effective November 4, 2025; and

WHEREAS, the Governing Authority finds that there is a need to re-fund the salary of compensation for those employees holding this position of “Director of Finance and Accounting” and the same should be re-set in Grade 213 in the City’s “Salary Grade Schedule” and fall within the range set out for this Grade (\$87,453.30 - \$130,206.04), with the position being funded up to Step 40 in this Grade, effective November 4, 2025.

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

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

SECTION 2. That, in anticipation of the position being vacated by November 2, 2025, the aforementioned one (1) “Director of Finance and Accounting” position is hereby re-added to and funded in “Grade 213” in the latest version of the “Salary Grade Schedule” approved by the City’s Governing Authority, effective November 4, 2025, with funds hereby budgeted up to Step 40 for this position and such funds already (previously) included in the budget related thereto.

SECTION 3. That the salary of compensation for the employee holding this one (1) position in the City’s Department of Finance and Accounting shall be within the range and presently set within the range of amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Director of Finance and Accounting’ position in Grade 213 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this

position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) “PARALEGAL” POSITION (GRADE 113) IN THE LEGAL DEPARTMENT IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;” and

WHEREAS, one (1) “Paralegal” position in the City’s Legal Department has become vacant (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same will thereupon occur upon such vacation), and the Administration advises this position should be re-funded effective October 17, 2025; and

WHEREAS, the Governing Authority finds that there is a need to re-fund the salary of compensation for those employees holding this position of “Paralegal” and the same should be re-set in Grade 113 in the City’s “Salary Grade Schedule” and fall within the range set out for this Grade (\$45,084.77 - \$67,125.08), with the position being funded up to Step 24 in this Grade and to go into effect upon effective date of this Ordinance.

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

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

SECTION 2. That the aforementioned one (1) “Paralegal” position within the City’s Legal Department is hereby re-added to and funded as the third such position in “Grade 113” in the latest version of the “Salary Grade Schedule” approved by the City’s Governing Authority, with funds hereby budgeted up to Step 24 for this position, with such funds to come from within the budgeted amounts in this Department.

SECTION 3. That the salary of compensation for the employees holding this one (1) position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation in Grade 113 in the City of Gulfport’s Salary Grade Schedule for one (1) ‘Paralegal’ position within the City and for those employees serving in this position. A

copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: October 6, 2025

Re: Installation and Removal of Decorative Elements for Harbor Lights Winter Show

The Purchasing Department has received sealed bids for the project referenced.

Please note the following:

- We request approval to award **Section A: RBG Trees, Arches, and Lighthouse** to H&S Construction.
- We also request approval to award **Section B: LED Lighting** – Vegetation and Trees to Turf Masters. Turf Masters has the requested training and certifications for this specific section where the lowest bidder H&S doesn't have one.

For your review, the bid tabulation sheet is attached.

Thank you for your consideration.

CITY OF GULFPORT

**Installation and Removal of Decorative Elements
for Harbor Lights Winter Show**

Company	A: RGB Trees, Arches and Lighthouse	B: LED Lighting - Vegetation and Trees
Turf Masters	\$148,863.00	\$156,401.00
H&S Construction	\$83,000.00	\$15,000.00



Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: October 6, 2025

Re: Installation and Removal of Decorative Elements for Harbor Lights Winter Show

The Purchasing Department has received sealed bids for the project referenced.

Please note the following:

- We request approval to award **Section A: RBG Trees, Arches, and Lighthouse** to H&S Construction.
- We also request approval to award **Section B: LED Lighting** – Vegetation and Trees to Turf Masters. Turf Masters has the requested training and certifications for this specific section where the lowest bidder H&S doesn't have one.

For your review, the bid tabulation sheet is attached.

Thank you for your consideration.

CITY OF GULFPORT

**Installation and Removal of Decorative Elements
for Harbor Lights Winter Show**

Company	A: RGB Trees, Arches and Lighthouse	B: LED Lighting - Vegetation and Trees
Turf Masters	\$148,863.00	\$156,401.00
H&S Construction	\$83,000.00	\$15,000.00

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

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE MISSISSIPPI DEPARTMENT OF HEALTH FOR GRANT FUNDING FROM THE EMERGENCY MEDICAL SERVICES OPERATING FUND, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Department of Health (MDOH) administers the Emergency Medical Services Operating Fund (EMSOF) which funds are distributed per capita to eligible governmental units (cities, counties, EMS districts) for local level EMS support; and

WHEREAS, the City of Gulfport desires to submit an application to MDOH seeking grant funding in the amount of \$11,000.00 to match funds required to be paid to Pafford EMS for EMS equipment to be used by Pafford within the City of Gulfport, as more fully described in the Memorandum from Fire Chief, Billy Kelly attached hereto as Exhibit “A”; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the MDOH for funds from the Emergency Medical Services Operating Fund in the amount of \$11,000.00, as more fully set forth herein.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to prepare and submit an application to the Mississippi Department of Health for matching grant funding from the Emergency Medical Services Operating Fund in the amount of \$11,000.00.

Section 3. That the Mayor and/or Fire Chief be and they are hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant application contemplated herein.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



MEMORANDUM

TO: Mayor Hugh Keating
Members of the City Council

CC: Wayne Miller, CAO

FROM: Billy Kelley, Fire Chief

DATE: October 6, 2025

RE: Permission to apply for EMSOF grant funds through the MS Dept. of Health

The Gulfport Fire Department respectfully requests permission to apply for Emergency Medical Services Operating Fund (EMSOF) grant. The matching funds for this grant will be payable to Pafford EMS for EMS equipment that will be used in the City of Gulfport. It is \$11,000 (per capita 73,333 X .015). We have this in our budget and will not need a budget amendment for this request.

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport

**Exhibit "A" to
Resolution**



Fire Department | P.O. Box 1780 | Gulfport, MS 39502
Central Station | 1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | **E:** bkelley@gulfport-ms.gov | **www.gulfport-ms.gov**



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

RESOLUTION ACCEPTING TWENTY-SIX (26) FLIR K2 THERMAL IMAGING CAMERAS FROM THE FIREHOUSE SUBS PUBLIC SAFETY FOUNDATION ASSOCIATED WITH ITS GRANT AWARD FOR 2026 AND FOR USE BY THE GULFPORT FIRE DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the Firehouse Subs Public Safety Foundation has established a grant program pursuant to which it makes awards for the purchase of lifesaving equipment and other resources; and

WHEREAS, on August 5, 2025, the City of Gulfport’s Governing Authority authorized the City to apply and submit for a grant from the Firehouse Subs Public Safety Foundation for twenty-six (26) FLIR K2 Thermal Imaging Cameras valued at approximately \$32,000.00; and

WHEREAS, the Foundation has since notified the City that it has accepted and approved the City’s application and is awarding the City the aforementioned FLIR K2 Thermal Imaging Cameras and accessories to be used by the Fire Department in its firefighting and search and rescue operations; and

WHEREAS, the City’s Governing Authority does hereby find that receipt and use of these Thermal Imaging Cameras is in the best interests of the City and the Governing Authority does hereby further express its sincerest appreciation and gratitude for the work of the Fire House Subs Public Safety Foundation and its mission and pursuit of helping to equip and outfit first responders with equipment that is directed toward the primary goal of protecting and saving lives and safeguarding property.

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, and specifically the Gulfport Fire Department, be and it is hereby authorized and approved to receive the aforementioned twenty-six (26) FLIR K2 Thermal Imaging Cameras and accessories from the Firehouse Subs Public Safety Foundation, for and on behalf of the City of Gulfport, and that such equipment shall thereupon become assets of the City and is to be used by the Fire Department in firefighting and search and rescue operations and related public safety efforts and pursuits, and the Mayor and the City's Fire Chief further be, and hereby are, authorized to execute and deliver any and all documents needed or necessary to effectuate the receipt and use of this donated equipment to the City from the Foundation.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor and Members of the City Council

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

From: Billy Kelley, Fire Chief

Date: October 1, 2025

Re: **Permission to accept Firehouse Public Safety grant**

Please place this item on the October 21st Council agenda.

The Gulfport Fire Department respectfully request permission to accept the Firehouse Subs public safety foundation grant. We will be accepting (26) FLIR K2 thermal Imaging cameras used in firefighting and search and rescue operations. The Firehouse public safety foundation will be purchasing the equipment and donating it to the Gulfport Fire Department, so there will be no need for a budget amendment.

Thank You for your consideration.

**Exhibit "A" to
Resolution**

Dear Chief Kelley,

We are pleased to announce that the Firehouse Subs Public Safety Foundation Board of Directors has awarded **City of Gulfport, Mississippi, on behalf of Gulfport Fire Department** in **Gulfport, MS** the requested **26 Flir K2 Thermal Imaging Cameras & Accessories** valued up to **\$31,720.00**. If your grant award must be approved by a governing body (i.e., your city council or Board of Directors), please add this item to the agenda immediately, and contact us with the meeting date.

PROCUREMENT:

We will contact you no later than Friday, November 21, 2025, to initiate the procurement process. There are two possible methods for procurement, **to be determined by our Foundation:**

- Direct Purchase made by the Foundation
OR
- Memo of Understanding. NOTE: Our Foundation provides funding via ACH transfer only. We are unable to fund a grant award by paper check.

Do not make advanced purchases until you have heard from the Foundation with the next steps. Failure to follow this process will jeopardize your grant award. If you have any fulfillment questions, please email Procurementfoundation@firehousesubs.com.

PUBLIC RELATIONS (PR) NOTES

- PR announcements from your organization regarding the grant award are optional. If you choose to share the good news, please use the attached press release template and/or social media post template and send it back to Foundation@firehousesubs.com for review and approval (allowing for 72 hours turnaround time). *Please do not pitch or post before receiving approval from the Foundation team.*

Use of the Firehouse Subs Public Safety Foundation logo:

- We ask that your organization acknowledge the grant by displaying our Foundation logo on granted items/equipment whenever possible. Our Foundation logo is attached for your convenience. Please note that the final artwork will need to be approved by our Foundation via Foundation@firehousesubs.com before being displayed.

Did you know?

More than 70% of the funds raised for the Firehouse Subs Public Safety Foundation come from the generosity of Firehouse Subs guests and the restaurant brand? Please consider supporting a Firehouse Subs restaurant near you.

We are very excited to assist your organization and ultimately improve the lifesaving capabilities of your community.

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, BY AND THROUGH THE LEISURE SERVICES DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport’s Department of Leisure Services regularly participates in and/or sponsors functions, events, and community outreach efforts associated with athletics or recreational programming intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items and supplies in support of programming associated with athletics and recreational activities, such as pee wee / youth football, cheer, basketball, and adult football and basketball, as more fully outlined in the documentation attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$15,000.00 for the purchase of program supplies and items for various Department sponsored events; and

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bring into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds up to \$15,000.00 in the current fiscal year budget (2025-2026) for promotional items and supplies for youth and adult athletic programming that also in turn advertise the City and its various events and functions and what the City offers as part of programming of the City’s Department of Leisure Services, to include, supplies for athletic programming regarding pee wee / youth football, cheer, and basketball and adult football and basketball.

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

From: William (Billy) Lehman, Assistant Director

Date: 10/9/2025

Re: Athletic Events Promotional Items FY26

The Department of Leisure Services Athletic Division requests approval for the purchase of program supplies (awards, t-shirts, etc...) for athletics for Fiscal Year 2026.

These programs include Pee Wee/Youth Football, Cheer and Basketball and Adult Football and Basketball.

The total cost for these promotional items will not exceed \$15,000 for FY26. I respectfully request the Council's approval to proceed with this procurement, ensuring we have the necessary materials in place to support our events throughout the fiscal year.

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

William (Billy) Lehman
Assistant Director

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of October, 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, BY AND THROUGH THE GULFPORT FIRE DEPARTMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Fire Department regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation (Exhibit "A"); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$3,000.00 for the purchase of items for events such as community outreach, school visits and other City of Gulfport events.

WHEREAS, the items identified in the attached documentation (Exhibit "A") serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Fire Department, is hereby authorized to expend municipal funds in the approximate amount of \$3,000.00 for items in support of events such as community outreach, school visits and other City of Gulfport events.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

APPROVED:

Mayor



Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Purchasing Agent Jessica Versiga

From: Tiffany Power, Administrative Assistant to Fire Chief

Date: October 8, 2025

Re: Promotional Items for City Events

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children and adults to promote fire safety.

The Fire Department requests permission to purchase promotional items for upcoming community engagement events for 2025 and 2026. The purchase of such promotional items, not to exceed \$3,000.00, be spread across the minutes in accordance with the following provisions in the MS Code.

Per MS Code Ann. §17-3-3 (Rev. 2003) provides, *“advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgement of such boards will be helpful toward advancing the moral, financial and other interests of such municipality or county”*.

Thank You for your consideration in this request.

Attachments:
Quotes



Amy Barrett
228-863-2231
amybarrett.geiger.com

October 8, 2025

Quote for Gulfport Fire Department

Item 80-71117 Mood Stadium Cup 17 ounce

Assorted colors with black imprint

1000 @ 2.45 - 2450.00

Set up 55.00

Freight 119.50

Total 2624.50



Thank you, Amy

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 MORNING STAR BAPTIST CHURCH ANNUAL FALL FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, Morning Star Baptist Church plans to host its Annual “Fall Festival” on October 25, 2025, at or near the church’s facilities on Thornton Avenue; and

WHEREAS, the City of Gulfport will receive valuable advertising through advance public relations and press coverage afforded the Annual “Fall Festival” of the Church and which will include, but not be limited to, what is described in the attached Exhibit “A” hereto; 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 Coast; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$150.00 (via in-kind donation – use of small stage) in support of the Annual “Fall Festival” of Morning Star Baptist Church serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, municipal funds in the amount of \$150.00 (via in-kind donation – use of stage) to be used to advertise the City of Gulfport at the Annual “Fall Festival” of Morning Star Baptist Church on October 25, 2025, or on such other day if the event is moved or changed due to inclement weather.

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: 10/9/2025

Re: **Advertising – Morning Star Baptist Church Fall Festival**

Morning Star Baptist Church's Fall Festival is scheduled for Saturday, October 25, 2025. Below is a list of the requested items along with their associated costs:

- Small Stage: \$150.00

Attached is a letter from Morning Star Baptist Church requesting the waiver of these fees.

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

**Exhibit "A" to
Resolution**



Bible-Based • Christ-Centered • Life-Focused

October 8, 2025

EMAILED & HAND DELIVERED

Honorable Hugh Keating, Esq.
Mayor, City of Gulfport
Post Office Box 1780
Gulfport, MS 39501

Re: Request to Close Road/Use of Small Stage

Dear Mayor Keating,

I trust this letter finds you and your family well and in good spirits. The Morning Star Baptist Church is excited to host its 7th Annual Fall Festival Saturday, October 25, 2025, from 10:00 a.m. to 2:00 p.m. To ensure the safety and enjoyment of all participants, **we respectfully request the City's permission to temporarily close Thornton Avenue from 20th Street to 22nd Street, as well as the alley at 21st Street and Thornton Avenue, for this four-hour period.**

We believe this closure will help create a safe environment for everyone attending the festival. Also, **the Church would like to request the use the City's small portable stage if it is available on this date.** We would ask that is available that it be set up in the same location as last year.

If necessary, I am more than happy to appear before the City Council to further discuss this request. Please let me know if this will be required, and I will make myself available.

Thank you for your time, courtesy, and consideration in this matter. We look forward to your response.

Yours in Christ,

John H. Whitfield

John H. Whitfield,
Pastor MSBC

Cc: Councilwoman Ella Holmes-Hines

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

**A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL
RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT
(2025 MEMORIAL HOSPITAL COMMUNITY TRUNK OR TREAT),
AND FOR RELATED PURPOSES**

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit “A,” which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 10/7/2025

Re: Road Closure – Memorial Health System’s Community Trick or Treat

Memorial Health System’s Community Trunk or Treat is scheduled for Thursday, October 30, 2025. They have requested the following street closure from 1:00 pm – 9:00 pm on this date to facilitate a safe space for the participants of this trunk or treat:

- 44th Avenue, between 12th Street and 13th Street

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". The signature is written in a cursive, flowing style.

Alicia Bennett
Special Events Coordinator



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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (MORNING STAR BAPTIST CHURCH FALL FESTIVAL), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit “A,” which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor and Members of the City Council

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

From: Alicia Bennett

Date: 10/9/2025

Re: Road Closure – Morning Star Baptist Church Fall Festival

Morning Star Baptist Church's Fall Festival is scheduled for Saturday, October 25, 2025. They have requested the following street closure from 9:00 am – 3:00 pm on this date to facilitate a safe space for their event participants and attendees:

- Thornton Ave at 19th St
- 19th1/2 St at Thornton Ave
- 20th St at Thornton Ave
- Thornton Ave at 22nd St

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

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

Alicia Bennett
Special Events Coordinator

**Exhibit "A" to
Resolution**





Bible-Based • Christ-Centered • Life-Focused

October 8, 2025

EMAILED & HAND DELIVERED

Honorable Hugh Keating, Esq.
Mayor, City of Gulfport
Post Office Box 1780
Gulfport, MS 39501

Re: Request to Close Road/Use of Small Stage

Dear Mayor Keating,

I trust this letter finds you and your family well and in good spirits. The Morning Star Baptist Church is excited to host its 7th Annual Fall Festival Saturday, October 25, 2025, from 10:00 a.m. to 2:00 p.m. To ensure the safety and enjoyment of all participants, **we respectfully request the City's permission to temporarily close Thornton Avenue from 20th Street to 22nd Street, as well as the alley at 21st Street and Thornton Avenue, for this four-hour period.**

We believe this closure will help create a safe environment for everyone attending the festival. Also, **the Church would like to request the use the City's small portable stage if it is available on this date.** We would ask that is available that it be set up in the same location as last year.

If necessary, I am more than happy to appear before the City Council to further discuss this request. Please let me know if this will be required, and I will make myself available.

Thank you for your time, courtesy, and consideration in this matter. We look forward to your response.

Yours in Christ,

John H. Whitfield

John H. Whitfield,
Pastor MSBC

Cc: Councilwoman Ella Holmes-Hines

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

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

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

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

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

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

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

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	715,265.64
010	100310	GENERAL FUND	14,405,349.00
030	100409	DISASTER RELIEF	4,381,679.48
100	100306	CASH AQUARIUM	1,401,559.35
100	100405	CAPITAL PROJECTS CITY FUNDED	4,497,397.24
100	100413	COUNCIL BP MONEY	223,899.80
103	100314	W/S CAPITAL PROJECTS	3,528,749.36
105	100307	ARPA GRANT MONEY	17,201,929.67
107	100402	CONST BOND PROCEEDS 2021	31,460,025.78
107	100404	DFA 2022 HB1353 FUNDING	3,960,706.10
109	100408	MIMA USE TAX RECEIPTS	12,232,587.35
200	100311	COMMUNITY DEVELOPMENT	650,660.09
205	100205	OPIOID LITIGATION FUND	1,263,219.22
210	100410	POLICE AND FIRE RETIRMENT	803.79
274	100416	FEDERAL FORFEITURES & SEIZURES	198,130.53
275	100315	FORFEITS AND SEIZURES	136,020.60
285	100318	COASTAL NARCOTICS	122,658.50
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	56,275.59
295	100295	FIRE REBATE FUND	917,263.66
300	100406	DEBT SERVICE AD VALOREM TAXES	2,440,146.38
305	100407	DEBT SERVICE MIMA BOND	4,419,115.61
400	100340	WATER TRUST	2,783,056.35
400	100341	WATER AND SEWER CLEARING	39,739,459.09
405	100411	SOLID WASTE	2,947,511.58
420	100401	HARBOR CLEARING	298,162.92
421	100403	HARBOR LIGHTS CASH	167,393.56
500	100303	GROUP HEALTH	232,466.22
500	100357	FLEXIBLE SPENDING ACCOUNT	118,132.36
510	100305	CLAIMS CONTINGENCY	2,238,412.59
510	100414	CLAIMS CONTINGENCY-TORTS	2,393,574.55
510	100415	INSURANCE PREMIUMS	1,070,230.84
Total Cash Balances			\$ 156,251,842.80

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/22/2025
WARRANT: 10222025
AMOUNT: 6,346,937.15

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0011		INV	10/22/2025		407740	615413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	213	626001	OPERATING TELEPHONE		235.16			
							235.16		
							235.16		
									CHECK TOTAL
58	A T & T	0015		INV	10/22/2025		407879	615555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	111	626001	MAYOR TELEPHONE		4.10			
							4.10		
58	A T & T	0015		INV	10/22/2025		407880	615556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	115	626001	COUNCIL TELEPHONE		3.52			
							3.52		
58	A T & T	0015		INV	10/22/2025		407881	615557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	125	626001	CITY COURT TELEPHONE		23.69			
							23.69		
58	A T & T	0015		INV	10/22/2025		407882	615558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	135	626001	CITY ATTY TELEPHONE		4.19			
							4.19		
58	A T & T	0015		INV	10/22/2025		407883	615559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	145	626001	FINANCE TELEPHONE		131.98			
							131.98		
58	A T & T	0015		INV	10/22/2025		407884	615560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	213	626001	OPERATING TELEPHONE		172.29			
							172.29		
58	A T & T	0015		INV	10/22/2025		407885	615561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	290	626001	FIRE TELEPHONE		83.44			
							83.44		
58	A T & T	0015		INV	10/22/2025		407886	615562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	313	626001	PUB WORK ATELEPHONE		18.37			
							18.37		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
58	A T & T	0015		INV	10/22/2025			407887	615563		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	626001	ENGINEER	TELEPHONE		2.54					
							2.54				
58	A T & T	0015		INV	10/22/2025			407888	615564		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	626001	LEISURE SE	TELEPHONE		216.39					
							216.39				
58	A T & T	0015		INV	10/22/2025			407889	615565		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	626001	PLAN & ZON	TELEPHONE		29.50					
							29.50				
58	A T & T	0015		INV	10/22/2025			407890	615566		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	626001	J T JONES	TELEPHONE		60.87					
							60.87				
58	A T & T	0015		INV	10/22/2025			407891	615567		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	626001	UTIL BILL	TELEPHONE		32.34					
							32.34				
58	A T & T	0015		INV	10/22/2025			407892	615568		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825	626001	SEWER	TELEPHONE		1.10					
							1.10				
58	A T & T	0015		INV	10/22/2025			407893	615569		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	626001	WATER	TELEPHONE		42.68					
							42.68				
58	A T & T	0015		INV	10/22/2025			407894	615570		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	626001	OPERATING	TELEPHONE		37.63					
							37.63				
58	A T & T	0015		INV	10/22/2025			407895	615571		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	626001	OPERATING	TELEPHONE		56.62					
							56.62				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
58	A T & T	0015		INV	10/22/2025			407896	615572		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	626001	FINANCE	TELEPHONE		2,972.99					
							2,972.99				
							3,894.24				
	CHECK TOTAL										
20172	NATIONAL FORMS & SYST	0000		INV	10/22/2025			407656	615323		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	629600	FINANCE	ELECT EXP		810.00					
							810.00				
20172	NATIONAL FORMS & SYST	0000		INV	10/22/2025			407657	615324		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	629600	FINANCE	ELECT EXP		47.50					
							47.50				
							857.50				
	CHECK TOTAL										
83	ACE DATA STORAGE COMP	0000		EFT	10/22/2025			407725	615397		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 125	620900	CITY COURT CONTRACT			156.00					
							156.00				
83	ACE DATA STORAGE COMP	0000		EFT	10/22/2025			407726	615398		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	620900	FINANCE	CONTRACT		60.00					
							60.00				
83	ACE DATA STORAGE COMP	0000		EFT	10/22/2025			407727	615399		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	620900	FINANCE	CONTRACT		30.00					
	2 611	620900	PLAN & ZON CONTRACT			120.00					
	3 811	620900	UTIL BILL	CONTRACT		120.00					
							270.00				
							486.00				
	CHECK TOTAL										
25935	ADVANCED AUTO PARTS	0000		INV	10/22/2025			407576	615236		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300	OPERATING MOTR VEH			12.47					
							12.47				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
25935	ADVANCED AUTO PARTS	0000		INV	10/22/2025			407577	615237		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		10.99					
							10.99				
25935	ADVANCED AUTO PARTS	0000		INV	10/22/2025			407578	615238		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		216.94					
							216.94				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407608	615273		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		44.58					
							44.58				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407609	615274		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		24.14					
							24.14				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407612	615276		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		42.51					
							42.51				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407613	615278		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		271.00					
							271.00				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407614	615279		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		168.83					
							168.83				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407615	615280		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		24.99					
							24.99				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407616	615281		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300			OPERATING MOTR VEH		14.43					
							14.43				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407617	615282	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		162.45	162.45			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407618	615283	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		14.01	14.01			
25935	ADVANCED AUTO PARTS	0000	260041	CRM	10/22/2025			407619	615284	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		-150.34	-150.34			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407620	615285	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		250.94	250.94			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407621	615286	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		20.09	20.09			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407622	615287	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		415.98	415.98			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407623	615288	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		300.68	300.68			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407624	615289	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		32.35	32.35			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407625	615290	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		150.34	150.34			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407626	615291	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		32.35				
							32.35			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407771	615444	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		271.00				
							271.00			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407775	615448	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		21.54				
							21.54			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407777	615450	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		66.13				
							66.13			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407778	615451	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		21.54				
							21.54			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407779	615452	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		23.13				
							23.13			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407780	615453	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		40.96				
							40.96			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407781	615454	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		76.96				
							76.96			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407782	615455	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		22.95				
							22.95			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407783	615456	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		47.04				
							47.04			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407784	615457	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		9.60				
							9.60			
25935	ADVANCED AUTO PARTS	0000	260041	CRM	10/22/2025			407785	615458	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		-12.47				
							-12.47			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407786	615459	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		14.93				
							14.93			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407787	615460	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		40.13				
							40.13			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407788	615461	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		58.09				
							58.09			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407789	615462	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		150.34				
							150.34			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407790	615463	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		29.86				
							29.86			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407791	615464	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH		100.88				
							100.88			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407792	615465	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		125.00				
							125.00			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407793	615466	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		147.24				
							147.24			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407794	615467	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		9.93				
							9.93			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407795	615468	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		68.34				
							68.34			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407796	615469	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		79.94				
							79.94			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407797	615470	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		39.72				
							39.72			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407798	615471	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		3.46				
							3.46			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407799	615472	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		329.93				
							329.93			
25935	ADVANCED AUTO PARTS	0000	260041	INV	10/22/2025			407800	615473	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		16.08				
							16.08			
						CHECK TOTAL	3,861.98			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/22/2025		407538	615194		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	621700	FIRE	MAINT CONT		95.85				
							95.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/22/2025		407539	615195		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	621700	FIRE	MAINT CONT		109.05				
							109.05			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/22/2025		407543	615201		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	620900	PLAN & ZON	CONTRACT		88.85				
							88.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/22/2025		407571	615231		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150	610700	INFO TECH	OP SUPPLIE		88.84				
							88.84			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/22/2025		407610	615275		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	620900	J T JONES	CONTRACT		209.85				
							209.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/22/2025		407741	615412		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111	621700	MAYOR	MAINT CONT		52.43				
	2 143	620900	CAO OFFICE	CONTRACT		52.42				
							104.85			
							697.29			
									CHECK TOTAL	
1086	AMERICAN PUBLIC WORKS	0003	260180	INV	10/22/2025		407927	615664		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313	626900	PUB WORK	ATRAVEL		3,025.00				
	2 325	626900	ENGINEER	TRAVEL		2,475.00				
							5,500.00			
							5,500.00			
									CHECK TOTAL	
39973	TIFFINIE J CICHON	0000	260020	INV	10/22/2025		407570	615230		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	624601	BLDG MAINT	REPAIRS		1,638.25				
							1,638.25			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	CHECK TOTAL	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						1,638.25				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407911	615649		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 290 626001	FIRE	TELEPHONE		1,802.32					
						1,802.32				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407912	615650		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 313 626001	PUB WORK A	TELEPHONE		479.23					
						479.23				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407913	615651		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 315 626001	TRAFFIC	TELEPHONE		359.10					
						359.10				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407914	615652		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 325 626001	ENGINEER	TELEPHONE		642.95					
						642.95				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407915	615653		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 415 626001	BLDG MAINT	TELEPHONE		80.46					
						80.46				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407916	615654		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 815 626001	WATER	TELEPHONE		104.52					
						104.52				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407917	615655		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 815 610700	WATER	OPER SUPL		241.38					
						241.38				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407918	615656		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 825 626001	SEWER	TELEPHONE		90.25					
						90.25				
39312	AT&T MOBILITY II LLC	0001	INV	10/22/2025			407919	615657		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 611 626001	PLAN & ZON	TELEPHONE		339.77					
						339.77				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				4,139.98	
42841	AUBREY WELCH	0000	INV	10/22/2025		407517	615171			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 290	626900	FIRE TRAVEL		255.00					
					CHECK TOTAL				255.00	
5078	AUTO ZONE INC	0000	INV	10/22/2025		407627	615292			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	611300	OPERATING MOTR VEH		81.76					
						81.76				
5078	AUTO ZONE INC	0000	INV	10/22/2025		407628	615293			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	611300	OPERATING MOTR VEH		40.14					
						40.14				
5078	AUTO ZONE INC	0000	260034 INV	10/22/2025		407801	615474			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	611300	OPERATING MOTR VEH		52.00					
						52.00				
5078	AUTO ZONE INC	0000	260034 INV	10/22/2025		407802	615476			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	611300	OPERATING MOTR VEH		15.74					
						15.74				
5078	AUTO ZONE INC	0000	260034 INV	10/22/2025		407803	615477			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	611300	OPERATING MOTR VEH		25.73					
						25.73				
5078	AUTO ZONE INC	0000	260034 INV	10/22/2025		407804	615478			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	611300	OPERATING MOTR VEH		153.39					
						153.39				
5078	AUTO ZONE INC	0000	260034 INV	10/22/2025		407805	615479			
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	611300	OPERATING MOTR VEH		104.48					
						104.48				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	260034	INV	10/22/2025		407806	615480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.72			
						24.72			
5078	AUTO ZONE INC	0000	260034	INV	10/22/2025		407807	615481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		152.43			
						152.43			
5078	AUTO ZONE INC	0000	260034	INV	10/22/2025		407808	615482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.59			
						21.59			
5078	AUTO ZONE INC	0000	260034	INV	10/22/2025		407809	615483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.46			
						59.46			
5078	AUTO ZONE INC	0000	260034	INV	10/22/2025		407810	615484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		221.72			
						221.72			
5078	AUTO ZONE INC	0000	260034	INV	10/22/2025		407811	615485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.09			
						29.09			
5078	AUTO ZONE INC	0000	260034	INV	10/22/2025		407812	615486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		40.71			
						40.71			
5078	AUTO ZONE INC	0000	260034	INV	10/22/2025		407813	615487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		41.18			
						41.18			
						CHECK TOTAL	1,064.14		
43234	B & B INVESTIGATIONS-	0000		INV	10/22/2025		408279	616018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300			CITY ATTY LEGAL FEES		65.00			
						65.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL				65.00
42020	B&R INDUSTRIAL SUPPLY	0000	260073	EFT	10/22/2025		407920	615598	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL	4,120.00				
						4,120.00			
					CHECK TOTAL	4,120.00			
11073	BAY ICE CO INC	0000		EFT	10/22/2025		407670	615337	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 445 614110		J T JONES	GOODS-RETA	121.00				
						121.00			
					CHECK TOTAL	121.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/22/2025		408155	615895	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 614300		WATER	GRAVEL	1,260.00				
						1,260.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/22/2025		408156	615896	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 614300		WATER	GRAVEL	1,000.00				
						1,000.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/22/2025		408158	615898	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 614300		WATER	GRAVEL	1,140.00				
						1,140.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/22/2025		408160	615900	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 614300		WATER	GRAVEL	783.00				
						783.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/22/2025		408162	615902	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 614300		WATER	GRAVEL	905.00				
						905.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	10/22/2025		408164	615904	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 815 614300		WATER	GRAVEL	823.25				
						823.25			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
19719	BAYOU CONCRETE, LLC	0001		EFT	10/22/2025			408166	615906		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	614300	WATER	GRAVEL		540.00					
							540.00				
19719	BAYOU CONCRETE, LLC	0001		EFT	10/22/2025			408167	615907		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	614300	WATER	GRAVEL		1,084.50					
							1,084.50				
							7,535.75				
							CHECK TOTAL				
42810	BECKWORKS LLC	0000	260080	EFT	10/22/2025			407843	615518		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415	624601	BLDG MAINT	REPAIRS		2,830.50					
							2,830.50				
							2,830.50				
							CHECK TOTAL				
27628	BENJAMIN BENTZ	0000	260124	INV	10/22/2025			407719	615391		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	626900	OPERATING	TRAVEL		612.00					
							612.00				
							612.00				
							CHECK TOTAL				
18119	CHARLES BODIE	0000	251238	EFT	10/22/2025			408472	616214		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135	620900	CITY ATTY	CONTRACT		162.50					
							162.50				
							162.50				
							CHECK TOTAL				
20674	BONDS SERVICES, INC	0000		EFT	10/22/2025			407653	615320		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 125	620900	CITY COURT	CONTRACT		1,950.00					
	2 145	620900	FINANCE	CONTRACT		1,762.50					
	3 150	610100	INFO TECH	JANITORIAL		800.00					
	4 155	620900	HR	CONTRACT		350.00					
	5 311	620900	STS & DRAI	CONTRACT		2,250.00					
	6 411	620900	LEISURE SE	CONTRACT		350.00					
	7 611	620900	PLAN & ZON	CONTRACT		800.00					
	8 811	620900	UTIL BILL	CONTRACT		762.50					

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					9,025.00				
					CHECK TOTAL				9,025.00
17854	BRIDGE & WATSON INC.	0000	INV	10/22/2025		407574	615235		
	ACCOUNT DETAIL				LINE AMOUNT				
1	611 620900		PLAN & ZON CONTRACT		6,116.22				
					CHECK TOTAL				6,116.22
24247	BROWN MITCHELL & ALEX	0000	250822 EFT	10/22/2025		408271	616011		
	ACCOUNT DETAIL				LINE AMOUNT				
1	368 640200 25004		CP MRCPT NCAP ENG		2,599.00				
					CHECK TOTAL				2,599.00
33733	BUSINESS INFORMATION	0000	EFT	10/22/2025		407699	615368		
	ACCOUNT DETAIL				LINE AMOUNT				
1	150 621700		INFO TECH MAINT CONT		39.67				
					CHECK TOTAL				39.67
43741	BVHARDWARE LLC	0000	INV	10/22/2025		408224	615964		
	ACCOUNT DETAIL				LINE AMOUNT				
1	815 610700		WATER OPER SUPL		73.84				
					CHECK TOTAL				73.84
25676	CELLULAR SOUTH, INC	0000	INV	10/22/2025		408059	615797		
	ACCOUNT DETAIL				LINE AMOUNT				
1	111 626001		MAYOR TELEPHONE		44.89				
					CHECK TOTAL				44.89
25676	CELLULAR SOUTH, INC	0000	INV	10/22/2025		408060	615798		
	ACCOUNT DETAIL				LINE AMOUNT				
1	125 626001		CITY COURT TELEPHONE		97.78				
					CHECK TOTAL				97.78
25676	CELLULAR SOUTH, INC	0000	INV	10/22/2025		408061	615799		
	ACCOUNT DETAIL				LINE AMOUNT				
1	135 626001		CITY ATTY TELEPHONE		133.76				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025	133.76			
	ACCOUNT DETAIL						408062	615800	
	1 143 626001		CAO OFFICE TELEPHONE			50.39			
						50.39			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408063	615801	
	ACCOUNT DETAIL								
	1 145 626001		FINANCE TELEPHONE			198.75			
						198.75			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408064	615802	
	ACCOUNT DETAIL								
	1 148 626001		EVENTS TELEPHONE			148.17			
						148.17			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408065	615803	
	ACCOUNT DETAIL								
	1 150 626001		INFO TECH TELEPHONE			93.78			
						93.78			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408066	615804	
	ACCOUNT DETAIL								
	1 411 626001		LEISURE SE TELEPHONE			1,064.77			
						1,064.77			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408067	615805	
	ACCOUNT DETAIL								
	1 415 626001		BLDG MAINT TELEPHONE			350.92			
						350.92			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408068	615806	
	ACCOUNT DETAIL								
	1 445 626001		J T JONES TELEPHONE			287.03			
						287.03			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408069	615807	
	ACCOUNT DETAIL								
	1 611 626001		PLAN & ZON TELEPHONE			333.23			
						333.23			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408070	615808	
	ACCOUNT DETAIL								
	1 811 626001		UTIL BILL TELEPHONE			99.28			
						99.28			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408071	615809		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626001		WATER	TELEPHONE		48.89				
							48.89			
25676	CELLULAR SOUTH, INC	0000		INV	10/22/2025		408072	615810		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626001		SEWER	TELEPHONE		192.10				
							192.10			
25676	CELLULAR SOUTH, INC	0000		CRM	10/22/2025		408073	615811		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001		FINANCE	TELEPHONE		-21.60				
							-21.60			
							CHECK TOTAL			
							3,122.14			
70000	CABLE ONE	0000		INV	10/22/2025		408049	615788		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 620900		J T JONES	CONTRACT		626.98				
							626.98			
70000	CABLE ONE	0000		INV	10/22/2025		408050	615789		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 620900		FINANCE	CONTRACT		383.91				
							383.91			
70000	CABLE ONE	0000		INV	10/22/2025		408051	615790		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		300.00				
							300.00			
70000	CABLE ONE	0000		INV	10/22/2025		408052	615791		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		354.00				
							354.00			
70000	CABLE ONE	0000		INV	10/22/2025		408053	615792		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 620900		HRB LGT EX	CONTRACT		354.00				
							354.00			
70000	CABLE ONE	0000		INV	10/22/2025		408054	615793		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626001		FIRE	TELEPHONE		23.14				
							23.14			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
					CHECK TOTAL				2,042.03	
18024	CANT BE BEAT FENCE CO	0000	260081	EFT	10/22/2025		407909	615584		
	ACCOUNT DETAIL				LINE AMOUNT					
1	311	620900	STS & DRAI	CONTRACT	2,991.75					
						2,991.75				
					CHECK TOTAL	2,991.75				
38362	CDW LLC	0001		EFT	10/22/2025		407506	615160		
	ACCOUNT DETAIL				LINE AMOUNT					
1	145	610700	FINANCE	OPER SUPL	198.78					
						198.78				
					CHECK TOTAL	198.78				
43520	CFF LLC	0000		EFT	10/22/2025		407700	615369		
	ACCOUNT DETAIL				LINE AMOUNT					
1	145	620900	FINANCE	CONTRACT	2,737.50					
						2,737.50				
					CHECK TOTAL	2,737.50				
20675	CHANCELLOR SUPPLY, IN	0000	260016	EFT	10/22/2025		407748	615420		
	ACCOUNT DETAIL				LINE AMOUNT					
1	415	611000	BLDG MAINT	BLG MAT	38.64					
						38.64				
					CHECK TOTAL	38.64				
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	10/22/2025		407547	615205		
	ACCOUNT DETAIL				LINE AMOUNT					
1	415	611000	BLDG MAINT	BLG MAT	33.08					
						33.08				
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	10/03/2025		407686	615353		
	ACCOUNT DETAIL				LINE AMOUNT					
1	415	611000	BLDG MAINT	BLG MAT	54.12					
						54.12				
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	10/03/2025		407689	615355		
	ACCOUNT DETAIL				LINE AMOUNT					
1	415	611000	BLDG MAINT	BLG MAT	185.26					
						185.26				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	10/22/2025			407749	615421	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT			265.74				
							265.74			
20675	CHANCELLOR SUPPLY, IN	0001	260151	EFT	10/22/2025			408132	615873	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 615800		SEWER LFT STATN			307.69				
							307.69			
							CHECK TOTAL			
							845.89			
42885	CHRISTOPHER W MCKISSI	0000	260131	INV	10/22/2025			407735	615407	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			405.00				
							405.00			
							CHECK TOTAL			
							405.00			
166	CINTAS CORP 240	0000		EFT	10/22/2025			407753	615425	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	10/22/2025			407754	615426	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	10/22/2025			407755	615427	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	10/22/2025			407756	615428	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 621700		CITY COURT MAINT CONT			55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	10/22/2025			408239	615979	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER CONTRACT			345.05				
							345.05			
							CHECK TOTAL			
							566.25			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
166	CINTAS CORP 240	0001	EFT	10/22/2025			407526	615180		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143	620900	CAO OFFICE CONTRACT			18.26				
	2 147	621700	MARKETING MAINT CONT			18.26				
	3 111	621700	MAYOR MAINT CONT			18.28				
						54.80				
166	CINTAS CORP 240	0001	EFT	10/22/2025			407688	615357		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	610100	OPERATING JANITORIAL			57.49				
						57.49				
166	CINTAS CORP 240	0001	EFT	10/22/2025			407732	615404		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 111	621700	MAYOR MAINT CONT			18.27				
	2 143	620900	CAO OFFICE CONTRACT			18.27				
	3 147	621700	MARKETING MAINT CONT			18.26				
						54.80				
166	CINTAS CORP 240	0001	EFT	10/22/2025			408240	615980		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	620900	WATER CONTRACT			330.21				
						330.21				
						CHECK TOTAL	497.30			
90089	CITY OF GULFPORT	0000	INV	10/22/2025			408362	616104		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626003	OPERATING WATER			177.70				
						177.70				
90089	CITY OF GULFPORT	0000	INV	10/22/2025			408363	616105		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626003	OPERATING WATER			11.70				
						11.70				
90089	CITY OF GULFPORT	0000	INV	10/22/2025			408364	616106		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626003	LEISURE SE WATER			150.06				
						150.06				
90089	CITY OF GULFPORT	0000	INV	10/22/2025			408365	616107		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626003	LEISURE SE WATER			166.10				
						166.10				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025			408366	616108	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			3,762.10				
							3,762.10			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408367	616109	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
							24.24			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408368	616110	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			166.10				
							166.10			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408369	616111	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			166.10				
							166.10			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408370	616112	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			61.14				
							61.14			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408371	616113	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			1,785.08				
							1,785.08			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408372	616114	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			454.40				
							454.40			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408373	616115	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			137.26				
							137.26			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408374	616116	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70				
							26.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025			408375	616117	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70	26.70			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408376	616118	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70	26.70			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408377	616119	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			60.70	60.70			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408378	616120	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			32.80	32.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408379	616121	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			32.80	32.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408380	616122	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70	26.70			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408381	616123	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			79.30	79.30			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408382	616124	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70	26.70			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408383	616125	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			11.70	11.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408384	616126	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			11.70			
							11.70			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408385	616127	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 445	626003		J T JONES WATER			527.36			
							527.36			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408386	616128	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 445	626003		J T JONES WATER			161.70			
							161.70			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408387	616129	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 445	626003		J T JONES WATER			45.20			
							45.20			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408388	616130	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 445	626003		J T JONES WATER			1,934.90			
							1,934.90			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408389	616131	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			24.24			
							24.24			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408390	616132	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			24.24			
							24.24			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408391	616133	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 145	626003		FINANCE WATER			179.48			
							179.48			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408392	616134	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			39.00			
							39.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025		408393	616135		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		FINANCE	WATER		150.06				
							150.06			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408394	616136		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		794.96				
							794.96			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408395	616137		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		5.80				
							5.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408396	616138		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		86.06				
							86.06			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408397	616139		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		113.16				
							113.16			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408398	616140		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		26.70				
							26.70			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408399	616141		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		39.00				
							39.00			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408400	616142		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		24.24				
							24.24			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408401	616143		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE	WATER		61.14				
							61.14			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025		408402	616144	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			14.70			
90089	CITY OF GULFPORT	0000			INV	10/22/2025	14.70	408403	616145	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 445	626003		J T JONES WATER			74.76			
90089	CITY OF GULFPORT	0000			INV	10/22/2025	74.76	408404	616146	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 145	626003		FINANCE WATER			113.16			
90089	CITY OF GULFPORT	0000			INV	10/22/2025	113.16	408405	616147	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 145	626003		FINANCE WATER			500.60			
90089	CITY OF GULFPORT	0000			INV	10/22/2025	500.60	408406	616148	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 445	626003		J T JONES WATER			166.10			
90089	CITY OF GULFPORT	0000			INV	10/22/2025	166.10	408407	616149	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 213	626003		OPERATING WATER			861.86			
90089	CITY OF GULFPORT	0000			INV	10/22/2025	861.86	408408	616150	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 213	626003		OPERATING WATER			39.00			
90089	CITY OF GULFPORT	0000			INV	10/22/2025	39.00	408409	616151	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 290	626003		FIRE WATER			366.80			
90089	CITY OF GULFPORT	0000			INV	10/22/2025	366.80	408410	616152	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			60.70			
							60.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING		AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408411	616153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			66.90			
						66.90			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408412	616154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408413	616155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			145.14			
						145.14			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408414	616156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408415	616157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			17.70			
						17.70			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408416	616158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408417	616159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408418	616160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			48.30			
						48.30			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408419	616161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			5.80			
						5.80			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR			REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408420	616162	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 213	626003		OPERATING WATER			24.24			
								24.24		
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408421	616163	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 213	626003		OPERATING WATER			60.86			
								60.86		
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408422	616164	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			11.70			
								11.70		
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408423	616165	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			5.80			
								5.80		
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408424	616166	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			5.80			
								5.80		
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408425	616167	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			5.80			
								5.80		
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408426	616168	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			5.80			
								5.80		
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408427	616169	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411	626003		LEISURE SE WATER			5.80			
								5.80		
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408428	616170	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 415	626003		BLDG MAINT WATER			86.06			
								86.06		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR			REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408429	616171	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 145 626003			FINANCE	WATER		11.70			
							11.70			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408430	616172	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 145 626003			FINANCE	WATER		166.10			
							166.10			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408431	616173	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411 626003			LEISURE SE	WATER		150.06			
							150.06			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408432	616174	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 145 626003			FINANCE	WATER		113.16			
							113.16			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408433	616175	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411 626003			LEISURE SE	WATER		203.00			
							203.00			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408434	616176	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 411 626003			LEISURE SE	WATER		3,618.14			
							3,618.14			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408435	616177	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 145 626003			FINANCE	WATER		24.24			
							24.24			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408436	616178	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 815 626003			WATER	WATER		49.16			
							49.16			
90089	CITY OF GULFPORT		0000		INV	10/22/2025		408437	616179	
	ACCOUNT DETAIL						LINE AMOUNT			
	1 815 626003			WATER	WATER		5.80			
							5.80			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025			408438	616180		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 626003		WATER	WATER		5.80	5.80				
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408439	616181		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 626003		LEISURE SE WATER			63.24	63.24				
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408440	616182		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 313 626003		PUB WORK AWATER			314.90	314.90				
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408441	616183		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 626003		WATER	WATER		39.00	39.00				
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408442	616184		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 626003		WATER	WATER		24.24	24.24				
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408443	616185		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 145 626003		FINANCE	WATER		24.24	24.24				
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408444	616186		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 626003		LEISURE SE WATER			370.70	370.70				
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408445	616187		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 626003		LEISURE SE WATER			150.60	150.60				
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408446	616188		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 626003		FIRE	WATER		657.92	657.92				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING		AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408447	616189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			85.50			
						85.50			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408448	616190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			61.14			
						61.14			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408449	616191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			137.26			
						137.26			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408450	616192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408451	616193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408452	616194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408453	616195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408454	616196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408455	616197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			49.16			
						49.16			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025			408456	616198	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			469.90	469.90			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408457	616199	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			66.90	66.90			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408458	616200	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00	39.00			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408459	616201	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			14.70	14.70			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408460	616202	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80	5.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408461	616203	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			113.16	113.16			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408462	616204	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE WATER			150.06	150.06			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408463	616205	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626003		WATER WATER			5.80	5.80			
90089	CITY OF GULFPORT	0000		INV	10/22/2025			408464	616206	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			433.70	433.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408465	616207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408466	616208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408467	616209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		176.24			
						176.24			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408468	616210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			79.30			
						79.30			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408469	616211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408470	616212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			203.00			
						203.00			
90089	CITY OF GULFPORT	0000		INV	10/22/2025		408471	616213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL	23,454.24		
193	COAST ELECTRIC POWER	0000		INV	10/22/2025		408295	616036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		72.81			
						72.81			
193	COAST ELECTRIC POWER	0000		INV	10/22/2025		408296	616037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		95.23			
						95.23			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025			408297	616038		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		77.61					
							77.61				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408298	616039		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815	626002	WATER	ELECTRIC		1,346.12					
							1,346.12				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408299	616040		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		88.08					
							88.08				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408300	616041		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		82.58					
							82.58				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408301	616042		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		479.13					
							479.13				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408302	616043		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		305.86					
							305.86				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408303	616044		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		472.12					
							472.12				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408304	616045		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		414.31					
							414.31				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408305	616046		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		949.74					
							949.74				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025			408306	616047		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		91.20					
							91.20				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408307	616048		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		434.74					
							434.74				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408308	616049		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		184.06					
							184.06				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408309	616050		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		194.49					
							194.49				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408310	616051		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815	626002	WATER	ELECTRIC		2,112.05					
							2,112.05				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408311	616052		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		81.42					
							81.42				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408312	616053		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		75.29					
							75.29				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408313	616054		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		96.00					
							96.00				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408314	616055		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		354.84					
							354.84				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025			408315	616056		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		129.89					
							129.89				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408316	616057		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		1,075.58					
							1,075.58				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408317	616058		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		72.48					
							72.48				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408318	616059		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		116.07					
							116.07				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408319	616060		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		208.79					
							208.79				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408320	616061		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		160.26					
							160.26				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408321	616062		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		65.80					
							65.80				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408322	616063		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		66.27					
							66.27				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408323	616064		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		76.45					
							76.45				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408324	616065		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		56.93					
							56.93				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408325	616066		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		57.96					
							57.96				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408326	616067		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 626002		WATER	ELECTRIC		57.00					
							57.00				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408327	616068		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825 626002		SEWER	ELECTRIC		77.01					
							77.01				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408328	616069		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 626002		WATER	ELECTRIC		57.21					
							57.21				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408329	616070		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 626002		WATER	ELECTRIC		57.49					
							57.49				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408330	616071		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		62.76					
							62.76				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408331	616072		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825 626002		SEWER	ELECTRIC		101.68					
							101.68				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408332	616073		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825 626002		SEWER	ELECTRIC		125.50					
							125.50				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025			408333	616074		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		64.12	64.12				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408334	616075		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825	626002	SEWER	ELECTRIC		84.30	84.30				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408335	616076		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411	626002	LEISURE SE	ELECTRIC		2,802.93	2,802.93				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408336	616077		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815	626002	WATER	ELECTRIC		175.18	175.18				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408337	616078		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		825.50	825.50				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408338	616079		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		3,504.96	3,504.96				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408339	616080		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		4,670.75	4,670.75				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408340	616081		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		6,936.11	6,936.11				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408341	616082		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325	625100	ENGINEER	STREET LHT		89.86	89.86				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408342	616083		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		7,551.94					
							7,551.94				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408343	616084		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		8,635.01					
							8,635.01				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408344	616085		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		69.35					
							69.35				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408345	616086		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		84.34					
							84.34				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408346	616087		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 626002		FIRE	ELECTRIC		597.84					
							597.84				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408347	616088		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		82.21					
							82.21				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408348	616089		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		72.30					
							72.30				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408349	616090		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		602.60					
							602.60				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408350	616091		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		69.03					
							69.03				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408351	616092		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		68.98					
							68.98				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408352	616093		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		4,306.88					
							4,306.88				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408353	616094		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		1,552.58					
							1,552.58				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408354	616095		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		550.07					
							550.07				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408355	616096		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825 626002		SEWER	ELECTRIC		80.06					
							80.06				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408356	616097		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		1,365.74					
							1,365.74				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408357	616098		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		478.86					
							478.86				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408358	616099		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825 626002		SEWER	ELECTRIC		72.07					
							72.07				
193	COAST ELECTRIC POWER	0000		INV	10/22/2025			408359	616100		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 625100		ENGINEER	STREET LHT		116.82					
							116.82				
						CHECK TOTAL	56,143.20				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
43364	COASTAL PRINTS LLC	0000		EFT	10/22/2025			407878	615553		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 613100		LEISURE SE ATHLETIC				56.44				
								56.44			
							CHECK TOTAL	56.44			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	10/03/2025			407692	615360		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT				119.68				
								119.68			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	10/22/2025			407750	615422		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT				12.37				
								12.37			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	10/22/2025			407751	615423		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT				17.85				
								17.85			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	10/22/2025			407752	615424		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT				31.98				
								31.98			
							CHECK TOTAL	181.88			
42007	COMMUNICATIONS INTERN	0000		EFT	10/22/2025			407511	615165		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 612200		FIRE	REP&MAINT			258.35				
								258.35			
							CHECK TOTAL	258.35			
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	10/22/2025			408260	616000		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 363 640200 24024		ARPANONRECAP ENG				36,250.00				
								36,250.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	10/22/2025			408262	616002		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 363 640200 24023		ARPANONRECAP ENG				82,500.00				
								82,500.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
37710	COVINGTON CIVIL & ENV	0000	252513	EFT	10/22/2025			408263	616003	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 361 640200 25002		WS CP NONRCAP ENG			3,600.00				
							3,600.00			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	10/22/2025			408264	616005	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 361 640200 24030		WS CP NONRCAP ENG			11,750.00				
							11,750.00			
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	10/22/2025			408267	616007	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 640200 Z8593		GENERAL CAP ENG			5,937.30				
							5,937.30			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	10/22/2025			408268	616008	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 640200 Z8587		GENERAL CAP ENG			5,241.00				
							5,241.00			
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	10/22/2025			408269	616009	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 640200 Z8588		GENERAL CAP ENG			5,740.90				
							5,740.90			
							CHECK TOTAL			
							151,019.20			
43150	CRAWFORD ELECTRIC SUP	0000	251882	EFT	10/22/2025			407923	615601	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 630100		TRAFFIC CAP OTLY			163,291.49				
							163,291.49			
43150	CRAWFORD ELECTRIC SUP	0000	251882	EFT	10/22/2025			407924	615602	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 630100		TRAFFIC CAP OTLY			30,010.70				
							30,010.70			
							CHECK TOTAL			
							193,302.19			
1454	CRESCO INC	0000		INV	10/22/2025			407674	615341	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612200		FIRE REP&MAINT			159.96				
							159.96			
							CHECK TOTAL			
							159.96			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43397	DE LAGE LANDEN FINANC	0000		INV	10/22/2025		407522	615176	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630400 25015		CP - NONRM COMPUTER			136,031.39			
						136,031.39			
43397	DE LAGE LANDEN FINANC	0000		INV	10/22/2025		408128	615867	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630400 25044		CP - NONRM COMPUTER			5,469.67			
						5,469.67			
						CHECK TOTAL	141,501.06		
37051	DEERE CREDIT INC	0000		INV	10/22/2025		407897	615554	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626706		LEISURE SE OP LEASE			11,321.02			
						11,321.02			
37051	DEERE CREDIT INC	0000		INV	10/22/2025		407898	615573	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626706		LEISURE SE OP LEASE			5,974.36			
						5,974.36			
						CHECK TOTAL	17,295.38		
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025		407711	615383	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626004		FIRE GAS			188.54			
						188.54			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025		408094	615835	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 626004		FIRE GAS			68.24			
						68.24			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025		408095	615836	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 626004		PUB WORK AGAS			43.16			
						43.16			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025		408096	615837	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626004		LEISURE SE GAS			43.16			
						43.16			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408097	615838	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004		FIRE	GAS		182.36	182.36			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408098	615839	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004		FIRE	GAS		47.28	47.28			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408099	615840	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE	GAS		48.32	48.32			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408100	615841	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE	GAS		57.60	57.60			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408101	615842	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE	GAS		55.53	55.53			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408102	615843	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626004		FIRE	GAS		61.25	61.25			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408103	615844	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626004		FINANCE	GAS		46.25	46.25			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408104	615845	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626004		LEISURE SE	GAS		44.18	44.18			
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408105	615846	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 626004		BLDG MAINT	GAS		158.96	158.96			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408106	615847		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 626004		LEISURE SE GAS			50.12					
							50.12				
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408107	615848		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 150 626004		INFO TECH GAS			54.50					
							54.50				
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408108	615849		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 626004		LEISURE SE GAS			52.44					
							52.44				
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408109	615850		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 626004		WATER GAS			43.16					
							43.16				
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408110	615851		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 626004		LEISURE SE GAS			43.16					
							43.16				
43643	DELTA UTILITIES AGGRE	0000		INV	10/22/2025			408111	615852		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 626004		FIRE GAS			84.40					
							84.40				
							CHECK TOTAL				
							1,372.61				
43290	DERICK L COWART	0000		INV	10/22/2025			407512	615166		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 622300		FIRE TRAIN PRG			26.57					
							26.57				
43290	DERICK L COWART	0000		INV	10/22/2025			407659	615326		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 622300		FIRE TRAIN PRG			54.17					
							54.17				
43290	DERICK L COWART	0000		INV	10/22/2025			407660	615327		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 622300		FIRE TRAIN PRG			40.00					
							40.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	120.74			
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	10/22/2025			407629	615294	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			49.00			
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	10/22/2025		49.00	407630	615295	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			128.51			
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	10/22/2025		128.51	407814	615488	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			182.40			
						CHECK TOTAL	359.91			
12535	DEMITRIUS DOUGLAS	0000		EFT	10/22/2025			408212	615952	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT			120.00			
						CHECK TOTAL	120.00			
70	DUNAWAY GLASS INC	0000	260024	EFT	10/22/2025			407631	615296	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH			315.00			
						CHECK TOTAL	315.00			
11424	EAGLE ENERGY INC.	0000		EFT	10/22/2025			407697	615365	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 614100		J T JONES	FUEL RETAI			3,815.99			
							3,815.99			
11424	EAGLE ENERGY INC.	0000		EFT	10/22/2025			407701	615370	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 614100		J T JONES	FUEL RETAI			3,801.50			
							3,801.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
11424 EAGLE ENERGY INC.	0000	260064	EFT	10/22/2025		407816	615490		
ACCOUNT DETAIL					LINE AMOUNT				
1 213 611300			OPERATING MOTR VEH		2,437.50				
2 213 611300			OPERATING MOTR VEH		-240.84				
					2,196.66				
11424 EAGLE ENERGY INC.	0000		EFT	10/22/2025		408233	615973		
ACCOUNT DETAIL					LINE AMOUNT				
1 825 614000			SEWER FUEL		1,922.91				
					1,922.91				
					CHECK TOTAL	11,737.06			
40843 EAGLE SERVICES, INC.	0000	252669	EFT	10/22/2025		407501	615155		
ACCOUNT DETAIL					LINE AMOUNT				
1 415 624601			BLDG MAINT REPAIRS		913.00				
					913.00				
					CHECK TOTAL	913.00			
43320 GARLAND E CALHOUN JR	0000		EFT	10/22/2025		407655	615322		
ACCOUNT DETAIL					LINE AMOUNT				
1 215 625500			CODE ENF LOT ASSESS		499.00				
					499.00				
43320 GARLAND E CALHOUN JR	0000		EFT	10/22/2025		407662	615329		
ACCOUNT DETAIL					LINE AMOUNT				
1 215 625500			CODE ENF LOT ASSESS		299.00				
					299.00				
					CHECK TOTAL	798.00			
71695 ELECTRONIC CASE MANAG	0000		INV	10/22/2025		408272	616012		
ACCOUNT DETAIL					LINE AMOUNT				
1 135 621900			CITY ATTY MEMBER DUE		44.60				
					44.60				
71695 ELECTRONIC CASE MANAG	0000		INV	10/22/2025		408276	616016		
ACCOUNT DETAIL					LINE AMOUNT				
1 135 621900			CITY ATTY MEMBER DUE		6.60				
					6.60				
					6.60				
71695 ELECTRONIC CASE MANAG	0000		INV	10/22/2025		408277	616017		
ACCOUNT DETAIL					LINE AMOUNT				
1 135 621900			CITY ATTY MEMBER DUE		64.40				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					64.40				
					CHECK TOTAL				115.60
1075	FEDEX	0002	INV	10/22/2025		408234	615974		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 315	620900	TRAFFIC	CONTRACT	135.66				
						135.66			
					CHECK TOTAL				135.66
41691	FERGUSON US HOLDINGS,	0000	EFT	10/22/2025		408225	615965		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 825	610700	SEWER	OPER SUPL	145.15				
						145.15			
					CHECK TOTAL				145.15
6528	FLEETCOR TECHNOLOGIES	0000	EFT	10/22/2025		407745	615417		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415	614000	BLDG MAINT	FUEL	125.49				
						125.49			
					CHECK TOTAL				125.49
6528	FLEETCOR	0001	EFT	10/22/2025		407500	615152		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611	614000	PLAN & ZON	FUEL	91.39				
						91.39			
6528	FLEETCOR	0001	EFT	10/22/2025		407510	615161		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 415	614000	BLDG MAINT	FUEL	91.66				
						91.66			
6528	FLEETCOR	0001	EFT	10/22/2025		407521	615175		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290	614000	FIRE	FUEL	2,711.10				
						2,711.10			
6528	FLEETCOR	0001	EFT	10/22/2025		407527	615182		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 811	614000	UTIL BILL	FUEL	36.95				
						36.95			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING		AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	10/22/2025		407601	615264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	215	614000	CODE ENF FUEL		138.41			
	2	213	614000	OPERATING FUEL		9,550.69			
						9,689.10			
6528	FLEETCOR	0001		EFT	10/22/2025		407611	615277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	445	614000	J T JONES FUEL		105.32			
						105.32			
6528	FLEETCOR	0001		EFT	10/22/2025		407717	615389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	611	614000	PLAN & ZON FUEL		168.66			
						168.66			
6528	FLEETCOR	0001		EFT	10/22/2025		407718	615390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	290	614000	FIRE FUEL		2,298.96			
						2,298.96			
6528	FLEETCOR	0001		EFT	10/22/2025		407731	615403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	411	614000	LEISURE SE FUEL		40.74			
						40.74			
6528	FLEETCOR	0001		EFT	10/22/2025		407760	615432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	445	614000	J T JONES FUEL		95.96			
						95.96			
6528	FLEETCOR	0001		EFT	10/22/2025		407772	615445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	411	614000	LEISURE SE FUEL		76.83			
	2	447	614000	HRB LGT EX FUEL		59.57			
						136.40			
6528	FLEETCOR	0001		EFT	10/22/2025		407875	615550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	411	614000	LEISURE SE FUEL		625.10			
						625.10			
6528	FLEETCOR	0001		EFT	10/22/2025		407876	615551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1	411	614000	LEISURE SE FUEL		31.21			
						31.21			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
43637	ARTHUR J GALLAGHER &	0000		EFT	10/22/2025		407598	615261		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 917 629300		PROP LIAB	INS PREM		50.00				
							50.00			
						CHECK TOTAL	150.00			
42706	GERARD THOMAS JOHNSON	0000	252552	EFT	10/22/2025		408474	616216		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 620900 95632		CITY ATTY	CONTRACT		2,365.70				
							2,365.70			
						CHECK TOTAL	2,365.70			
20442	GLASS SOLUTIONS INC	0000		INV	10/22/2025		407672	615339		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300		FIRE	MOTR VEH		300.00				
							300.00			
						CHECK TOTAL	300.00			
39641	GLOBE MANUFACTURING L	0000	260011	EFT	10/22/2025		407587	615249		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500		FIRE	UNIFORMS		778.66				
							778.66			
						CHECK TOTAL	778.66			
43255	GPT SFM LLC	0000		EFT	10/22/2025		408199	615939		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		1,680.00				
							1,680.00			
43255	GPT SFM LLC	0000		EFT	10/22/2025		408202	615942		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		595.00				
							595.00			
43255	GPT SFM LLC	0000		EFT	09/01/2025		408204	615944		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		-70.00				
							-70.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43255	GPT SFM LLC	0000	260014	EFT	10/22/2025		408478	616220		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 413 621800		EX - SPLX	PRIVATE		89,727.50				
						89,727.50				
						CHECK TOTAL			91,932.50	
41100	GUARDIAN ALLIANCE TEC	0000	260050	EFT	10/22/2025		407607	615271		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 627900		OPERATING	MISC		200.00				
						200.00				
						CHECK TOTAL			200.00	
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/22/2025		408055	615787		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		1,770.00				
						1,770.00				
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/22/2025		408113	615853		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		36,395.00				
						36,395.00				
35999	GULF BREEZE LANDSCAPI	0000		EFT	10/22/2025		408126	615856		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		8,274.68				
						8,274.68				
						CHECK TOTAL			46,439.68	
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025		407525	615179		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 610400		CAO OFFICE	OFF SUPPLS		79.98				
						79.98				
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025		407537	615192		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 155 610700		HR	OPER SUPL		136.00				
						136.00				
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025		407566	615226		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610400		FIRE	OFF SUPPLS		239.52				
						239.52				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025			407567	615227		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	610400	FIRE	OFF SUPPLS		189.38					
							189.38				
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025			407568	615228		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	610700	FIRE	OPER SUPL		326.40					
							326.40				
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025			407569	615229		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	610100	FIRE	JANITORIAL		121.22					
							121.22				
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025			407583	615245		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	610100	FIRE	JANITORIAL		109.10					
							109.10				
329	GULF COAST BUSINESS S	0000	260075	EFT	10/22/2025			407654	615321		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	610400	FINANCE	OFF SUPPLS		267.96					
	2 811	610400	UTIL BILL	OFF SUPPLS		265.97					
							533.93				
329	GULF COAST BUSINESS S	0000	260075	EFT	10/22/2025			407668	615335		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	610400	FINANCE	OFF SUPPLS		109.38					
	2 811	610400	UTIL BILL	OFF SUPPLS		109.38					
							218.76				
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025			407707	615379		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	610100	FIRE	JANITORIAL		3,536.44					
							3,536.44				
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025			407722	615394		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	610100	FIRE	JANITORIAL		7.33					
							7.33				
329	GULF COAST BUSINESS S	0000	260100	EFT	10/22/2025			407738	615410		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	610400	PLAN & ZON	OFF SUPPLS		332.76					
							332.76				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
329	GULF COAST BUSINESS S	0000		EFT	10/22/2025			408165	615905		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 610400		LEISURE SE OFF SUPPLS				374.70				
							CHECK TOTAL	374.70			
								6,205.52			
417	GULF COAST CENTER FOR	0000	252563	EFT	10/22/2025			408361	616103		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 620900 95633		CITY ATTY CONTRACT				1,915.55				
							CHECK TOTAL	1,915.55			
								1,915.55			
25678	H2O INNOVATION OPERAT	0000		EFT	10/22/2025			408227	615967		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 850 620912		Sld Wst Ex C - DEBRIS				166,987.60				
								166,987.60			
25678	H2O INNOVATION OPERAT	0000		EFT	10/22/2025			408228	615968		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 621800		STS & DRAI PRIVATE				454,823.20				
								454,823.20			
25678	H2O INNOVATION OPERAT	0000		EFT	10/22/2025			408229	615969		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 621800		WATER PRIVATE				297,299.92				
	2 825 621800		SEWER PRIVATE				297,299.92				
								594,599.84			
							CHECK TOTAL	1,216,410.64			
43773	HARMAN CPA LLC	0000		EFT	10/22/2025			408479	616221		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145 620900		FINANCE CONTRACT				7,863.75				
								7,863.75			
							CHECK TOTAL	7,863.75			
39025	HARRISON COUNTY CIRCU	0000		INV	10/22/2025			408266	616006		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 621300		CITY ATTY LEGAL FEES				166.00				
								166.00			
							CHECK TOTAL	166.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
456	HARRISON COUNTY SHERI	0000		INV	10/22/2025		407599	615262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500			OPERATING PRISONER		64,092.11			
							64,092.11		
						CHECK TOTAL	64,092.11		
27392	MICHAEL HAULER	0000	260065	EFT	10/22/2025		407605	615268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		86.00			
							86.00		
						CHECK TOTAL	86.00		
2066	HAVARD PEST CONTROL	0000		EFT	10/22/2025		408235	615975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		75.00			
							75.00		
						CHECK TOTAL	75.00		
2066	HAVARD PEST CONTROL	0000		EFT	10/22/2025		408265	616004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		115.00			
							115.00		
						CHECK TOTAL	190.00		
484	HELWICK ELECTRONICS	0000	260077	INV	10/22/2025		408133	615872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		570.00			
							570.00		
						CHECK TOTAL	570.00		
12506	ERIC HILL	0000		EFT	10/22/2025		408213	615953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		90.00			
							90.00		
						CHECK TOTAL	90.00		
23252	CHRISTOPHER HUDNALL	0000		EFT	10/22/2025		408207	615947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		120.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
						120.00					
						CHECK TOTAL				120.00	
548	HUMANE SOCIETY OF S M	0000		EFT	10/22/2025		407600	615263			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 614900		OPERATING ANIMAL CON			17,936.20					
						17,936.20					
						CHECK TOTAL				17,936.20	
43722	IT'S ALWAYS SOMETHING	0000		EFT	10/22/2025		407768	615440			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 447 620900		HRB LGT EX CONTRACT			2,100.00					
						2,100.00					
						CHECK TOTAL				2,100.00	
43022	JAAF LLC	0000	260045	EFT	10/22/2025		407632	615297			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300		OPERATING MOTR VEH			141.92					
						141.92					
43022	JAAF LLC	0000	260045	EFT	10/22/2025		407817	615491			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300		OPERATING MOTR VEH			72.91					
						72.91					
43022	JAAF LLC	0000	260045	EFT	10/22/2025		407818	615492			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300		OPERATING MOTR VEH			121.37					
						121.37					
						CHECK TOTAL				336.20	
43809	JASMINE SMITH	0000		INV	10/22/2025		407776	615449			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 447 626100		HRB LGT EX ADVERTSNG			200.00					
						200.00					
						CHECK TOTAL				200.00	
43151	JHS ENTERPRISES INC	0000	260004	EFT	10/22/2025		407595	615258			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 626500		FIRE PRINTING			62.00					

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
43151	JHS ENTERPRISES INC	0000	260090	EFT	10/22/2025		62.00	407706	615378	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	610400	FINANCE	OFF SUPPLS		39.00				
							39.00			
43151	JHS ENTERPRISES INC	0000	260055	EFT	10/22/2025			407739	615411	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626500	OPERATING	PRINTING		104.00				
							104.00			
43151	JHS ENTERPRISES INC	0000	252942	EFT	10/22/2025			407757	615429	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	626500	CITY COURT	PRINTING		632.00				
							632.00			
							837.00			
42340	JOHN D JOHNSON	0000		EFT	10/22/2025			408215	615955	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	620900	LEISURE SE	CONTRACT		210.00				
							210.00			
							210.00			
13406	JOHN FAYARD MOVING &	0000		EFT	10/22/2025			407921	615658	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	620900	FINANCE	CONTRACT		1,058.48				
							1,058.48			
							1,058.48			
34786	JONES WALKER LLP	0000		INV	10/22/2025			407584	615247	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	627900	FINANCE	MISC		2,000.00				
							2,000.00			
							2,000.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407929	615667	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	622300	FIRE	TRAIN PRG		40.00				
							40.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407930	615668	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626900	FINANCE	TRAVEL		1,624.55				
							1,624.55			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407931	615669	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626900	FINANCE	TRAVEL		1,624.55				
							1,624.55			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407932	615670	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	610700	CITY ATTY	OPER SUPL		276.90				
							276.90			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407933	615671	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	610700	OPERATING	OPER SUPL		160.49				
							160.49			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407934	615672	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447	626100	HRB LGT EX	ADVERTSNG		5.15				
							5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407935	615673	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900	OPERATING	TRAVEL		12.42				
							12.42			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407936	615674	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	622300	FIRE	TRAIN PRG		65.25				
							65.25			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407937	615675	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900	OPERATING	TRAVEL		173.23				
							173.23			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407938	615676	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900	OPERATING	TRAVEL		173.23				
							173.23			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407939	615677	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		15.00				
							15.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407940	615678	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		311.01				
							311.01			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407941	615679	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150	621700		INFO TECH MAINT CONT		8.48				
							8.48			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407942	615680	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	610400		PLAN & ZON OFF SUPPLS		14.97				
							14.97			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407943	615681	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143	610400		CAO OFFICE OFF SUPPLS		39.00				
							39.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407944	615682	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	622100		COUNCIL PROF FEES		116.40				
							116.40			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407945	615683	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626900		COUNCIL TRAVEL		3,981.68				
							3,981.68			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407946	615684	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626900		COUNCIL TRAVEL		683.36				
							683.36			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407947	615685	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626900		COUNCIL TRAVEL		62.00				
							62.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407948	615686		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			-23.68				
						-23.68				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407949	615687		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 626001		COUNCIL TELEPHONE			462.97				
						462.97				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407950	615688		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			80.66				
						80.66				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407951	615689		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 613100		LEISURE SE ATHLETIC			4,591.25				
						4,591.25				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407952	615690		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			12.42				
						12.42				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407953	615691		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 626900		CAO OFFICE TRAVEL			692.16				
						692.16				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407954	615692		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 621700		INFO TECH MAINT CONT			221.94				
						221.94				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407955	615693		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			45.96				
						45.96				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407956	615694		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT			145.47				
						145.47				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407957	615695		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 415	611000	BLDG MAINT BLG MAT		28.42					
						28.42				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407958	615696		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	612500	OPERATING UNIFORMS		564.51					
						564.51				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407959	615697		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	612500	OPERATING UNIFORMS		55.27					
						55.27				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407960	615698		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 411	613100	LEISURE SE ATHLETIC		969.86					
						969.86				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407961	615699		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 147	610700	MARKETING OP SUPPLIE		42.00					
						42.00				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407962	615700		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 411	613100	LEISURE SE ATHLETIC		59.98					
						59.98				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407963	615701		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 290	610400	FIRE	OFF SUPPLS	32.00					
						32.00				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407964	615702		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 411	623600	LEISURE SE MEALS		80.14					
						80.14				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			407965	615703		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 447	611000	HRB LGT EX BLDG MATLS		1,280.78					
						1,280.78				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407966	615704		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	610700		LEISURE SE OPER SUPL		121.94				
							121.94			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407967	615705		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		53.32				
							53.32			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407968	615706		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		73.15				
							73.15			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407969	615707		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000		BLDG MAINT BLG MAT		39.64				
							39.64			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407970	615708		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	621900	FIRE	MEMBER DUE		281.25				
							281.25			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407971	615709		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	610400		PLAN & ZON OFF SUPPLS		-14.97				
							-14.97			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407972	615710		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000		BLDG MAINT BLG MAT		289.75				
							289.75			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407973	615711		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626900	COUNCIL	TRAVEL		1,400.00				
							1,400.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407974	615712		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325	610700	ENGINEER	OPER SUPL		56.28				
							56.28			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407975	615713		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		81.44				
						81.44				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407976	615714		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		83.88				
						83.88				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407977	615715		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	610700		WATER OPER SUPL		197.18				
						197.18				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407978	615716		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000		BLDG MAINT BLG MAT		116.07				
						116.07				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407979	615717		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		81.43				
						81.43				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407980	615718		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447	610700		HRB LGT EX OP SUPPLIE		3,623.40				
						3,623.40				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407981	615719		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447	610700		HRB LGT EX OP SUPPLIE		3,177.00				
						3,177.00				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407982	615720		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626900		COUNCIL TRAVEL		625.00				
						625.00				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407983	615721		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147	622300		MARKETING TRAIN PRG		100.00				
						100.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407984	615722		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	626900	FINANCE	TRAVEL			21.92				
								21.92			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407985	615723		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	626900	FINANCE	TRAVEL			5.00				
								5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407986	615724		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT			195.18				
								195.18			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407987	615725		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 115	622100	COUNCIL	PROF FEES			202.00				
								202.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407988	615726		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT			37.65				
								37.65			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407989	615727		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 147	610700	MARKETING	OP SUPPLIE			127.33				
								127.33			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407990	615728		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT			52.88				
								52.88			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407991	615729		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT			8.30				
								8.30			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			407992	615730		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	626900	OPERATING	TRAVEL			19.99				
								19.99			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407993	615731		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626900		LEISURE SE TRAVEL		18.76				
							18.76			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407994	615732		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150	610700		INFO TECH OP SUPPLIE		57.06				
							57.06			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407995	615733		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147	610700		MARKETING OP SUPPLIE		69.99				
							69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407996	615734		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		9.99				
							9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407997	615735		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		19.99				
							19.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407998	615736		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		498.36				
							498.36			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		407999	615737		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	610700		PLAN & ZON OPER SUPL		20.99				
							20.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408000	615738		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		25.00				
							25.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408001	615739		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL		9.99				
							9.99			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408002	615740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			182.60			
						182.60			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408003	615741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			40.48			
						40.48			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408004	615742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			6.86			
						6.86			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408005	615743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			182.60			
						182.60			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408006	615744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE TRAIN PRG			195.00			
						195.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408007	615745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			345.54			
						345.54			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408008	615746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			84.77			
						84.77			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408009	615747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 511 626900		HUD CDBG TRAVEL			875.26			
						875.26			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408010	615748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			1,343.60			
						1,343.60			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408011	615749	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150	621700	INFO TECH	MAINT CONT		1,200.00				
							1,200.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408012	615750	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 511	626900	HUD CDBG	TRAVEL		593.25				
							593.25			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408013	615751	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147	610700	MARKETING OP	SUPPLIE		9.99				
							9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408014	615752	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825	610700	SEWER	OPER SUPL		275.17				
							275.17			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408015	615753	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	610700	OPERATING	OPER SUPL		224.17				
							224.17			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408016	615754	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT		5.50				
							5.50			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408017	615755	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT		84.00				
							84.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408018	615756	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	612500	OPERATING	UNIFORMS		895.28				
							895.28			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408019	615757	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626900	COUNCIL	TRAVEL		35.00				
							35.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408020	615758	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313	610700		PUB WORK AOPER SUPL		49.98				
							49.98			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408021	615759	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447	610700		HRB LGT EX OP SUPPLIE		492.00				
							492.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408022	615760	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626900		LEISURE SE TRAVEL		75.00				
							75.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408023	615761	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 313	610700		PUB WORK AOPER SUPL		13.58				
							13.58			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408024	615762	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	610400		PLAN & ZON OFF SUPPLS		30.63				
							30.63			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408025	615763	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	626900		LEISURE SE TRAVEL		562.37				
							562.37			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408026	615764	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147	610700		MARKETING OP SUPPLIE		18.18				
							18.18			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408027	615765	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	610400		OPERATING OFF SUPPLS		69.79				
							69.79			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025			408028	615766	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	612500		OPERATING UNIFORMS		220.00				
							220.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408029	615767		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	620900	J T JONES	CONTRACT		382.00				
							382.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408030	615768		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT		5.00				
							5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408031	615769		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626900	COUNCIL	TRAVEL		31.48				
							31.48			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408032	615770		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	621900	CITY ATTY	MEMBER DUE		12.26				
							12.26			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408033	615771		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT		29.90				
							29.90			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408034	615772		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445	610700	J T JONES	OPER SUPL		6.08				
							6.08			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408035	615773		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT		73.04				
							73.04			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408036	615774		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115	626900	COUNCIL	TRAVEL		15.90				
							15.90			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408037	615775		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415	611000	BLDG MAINT	BLG MAT		169.16				
							169.16			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408038	615776		
	ACCOUNT DETAIL				LINE AMOUNT					
1	148	610400	EVENTS	OFF SUPPLS	25.81					
						25.81				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408039	615777		
	ACCOUNT DETAIL				LINE AMOUNT					
1	290	610700	FIRE	OPER SUPL	249.99					
						249.99				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408040	615778		
	ACCOUNT DETAIL				LINE AMOUNT					
1	115	626900	COUNCIL	TRAVEL	80.00					
						80.00				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408041	615779		
	ACCOUNT DETAIL				LINE AMOUNT					
1	290	610700	FIRE	OPER SUPL	87.27					
						87.27				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408042	615780		
	ACCOUNT DETAIL				LINE AMOUNT					
1	115	626900	COUNCIL	TRAVEL	202.90					
						202.90				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408043	615781		
	ACCOUNT DETAIL				LINE AMOUNT					
1	115	626900	COUNCIL	TRAVEL	10.38					
						10.38				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408044	615782		
	ACCOUNT DETAIL				LINE AMOUNT					
1	115	626900	COUNCIL	TRAVEL	202.90					
						202.90				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408045	615783		
	ACCOUNT DETAIL				LINE AMOUNT					
1	115	626900	COUNCIL	TRAVEL	35.00					
						35.00				
43178	JP MORGAN CHASE BANK	0000	EFT	10/22/2025			408046	615784		
	ACCOUNT DETAIL				LINE AMOUNT					
1	445	610400	J T JONES	OFF SUPPLS	56.56					
						56.56				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408047	615785	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			5.15			
						5.15			
43178	JP MORGAN CHASE BANK	0000		EFT	10/22/2025		408048	615786	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 626900		COUNCIL TRAVEL			34.82			
						34.82			
						CHECK TOTAL	40,342.12		
43784	KC PROJECT SOLUTIONS	0000	260074	INV	10/22/2025		407908	615583	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 620900		FINANCE CONTRACT			7,000.00			
						7,000.00			
						CHECK TOTAL	7,000.00		
43389	KENNETH REGINALD CASE	0000		EFT	10/22/2025		408056	615794	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/22/2025		408148	615888	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/22/2025		408150	615890	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/22/2025		408152	615892	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			2,300.00			
						2,300.00			
43389	KENNETH REGINALD CASE	0000		EFT	10/22/2025		408157	615897	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			4,300.00			
						4,300.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
43389	KENNETH REGINALD CASE	0000		EFT	10/22/2025		408161	615901			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			1,900.00					
						CHECK TOTAL	14,500.00				
1166	KENS HARDWARE & MARIN	0000		INV	10/22/2025		407513	615167			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 610700		FIRE OPER SUPL			51.90					
						CHECK TOTAL	51.90				
21260	KEYSTONE AUTOMOTIVE	0000	260039	INV	10/22/2025		407819	615493			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300		OPERATING MOTR VEH			46.15					
							46.15				
21260	KEYSTONE AUTOMOTIVE	0000	260039	INV	10/22/2025		407820	615494			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 611300		OPERATING MOTR VEH			759.85					
						CHECK TOTAL	806.00				
22251	THOMAS KING	0000	260161	INV	10/22/2025		407874	615549			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 626900		OPERATING TRAVEL			22.00					
						CHECK TOTAL	22.00				
337	KNIGHT ABBEY COMMERC	0000		INV	10/22/2025		407531	615186			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 811 626500		UTIL BILL PRINTING			740.15					
							740.15				
337	KNIGHT ABBEY COMMERC	0000		INV	10/22/2025		407532	615187			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 811 626500		UTIL BILL PRINTING			263.07					
							263.07				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
337	KNIGHT ABBEY COMMERC	0000		INV	10/22/2025			407533	615188		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 811 626500		UTIL BILL	PRINTING		803.35					
							803.35				
337	KNIGHT ABBEY COMMERC	0000		INV	10/22/2025			407534	615189		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 811 626500		UTIL BILL	PRINTING		323.11					
							323.11				
337	KNIGHT ABBEY COMMERC	0000		INV	10/22/2025			407535	615190		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 811 626500		UTIL BILL	PRINTING		250.00					
							250.00				
						CHECK TOTAL	2,379.68				
43508	KOURTNI GARCIA	0000		EFT	10/22/2025			407580	615242		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 143 626900		CAO OFFICE TRAVEL			81.00					
							81.00				
43508	KOURTNI GARCIA	0000		EFT	10/22/2025			407744	615416		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 143 626900		CAO OFFICE TRAVEL			135.00					
							135.00				
						CHECK TOTAL	216.00				
15015	LANGUAGE LINE SERVICE	0001		EFT	10/22/2025			407687	615354		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 626001		OPERATING TELEPHONE			98.14					
							98.14				
						CHECK TOTAL	98.14				
19073	LARRY M DAVIS	0000		INV	10/22/2025			408219	615958		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			300.00					
							300.00				
						CHECK TOTAL	300.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
33347	HERMINIA LEAL	0000		EFT	10/22/2025		407715	615387		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	620900		CITY COURT CONTRACT		50.00				
							50.00			
							50.00			
									CHECK TOTAL	
40677	LEE C. RUSSELL	0000		INV	10/22/2025		407716	615388		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	621500		CITY COURT LEGAL-CD		4,167.00				
							4,167.00			
							4,167.00			
									CHECK TOTAL	
1248	LEXISNEXIS	0001		EFT	10/22/2025		407664	615331		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	621900		OPERATING MEMBER DUE		282.22				
							282.22			
							282.22			
									CHECK TOTAL	
2211	LEXISNEXIS MATTHEW BE	0001		INV	10/22/2025		408256	615996		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	621900		CITY ATTY MEMBER DUE		15.65				
							15.65			
							15.65			
									CHECK TOTAL	
2211	LEXISNEXIS MATTHEW BE	0001		INV	10/22/2025		408259	615999		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135	621900		CITY ATTY MEMBER DUE		1,403.46				
							1,403.46			
							1,403.46			
									CHECK TOTAL	
42389	LMR HARDWARE	0000		EFT	10/22/2025		408168	615908		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315	610700		TRAFFIC OPER SUPL		7.98				
							7.98			
							7.98			
									CHECK TOTAL	

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407549	615207		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			13.73					
							13.73				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407550	615208		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			50.66					
							50.66				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407562	615222		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			143.85					
							143.85				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407563	615223		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			25.63					
							25.63				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407564	615224		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			41.58					
							41.58				
380	LOWES ACCTS RECEIVABL	0001	260008	INV	10/22/2025			407665	615332		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 610700		FIRE OPER SUPL			5.36					
							5.36				
380	LOWES ACCTS RECEIVABL	0001	260008	INV	10/22/2025			407673	615340		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 610700		FIRE OPER SUPL			148.43					
							148.43				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407675	615342		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			56.96					
							56.96				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407676	615343		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			10.91					
							10.91				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407677	615344		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			45.36					
							45.36				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/22/2025			407678	615345		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			65.29					
							65.29				
380	LOWES ACCTS RECEIVABL	0001	260015	CRM	10/03/2025			407679	615346		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			-45.36					
							-45.36				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/03/2025			407680	615347		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			40.86					
							40.86				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/03/2025			407681	615348		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			37.50					
							37.50				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/03/2025			407682	615349		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			45.06					
							45.06				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/03/2025			407683	615350		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			62.50					
							62.50				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/03/2025			407684	615351		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			150.69					
							150.69				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/03/2025			407685	615352		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			26.54					
							26.54				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260015	INV	10/03/2025		407691	615359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			40.09			
							40.09		
380	LOWES ACCTS RECEIVABL	0001	260027	INV	10/22/2025		407709	615381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			38.21			
	2 213 611300		OPERATING MOTR VEH			38.21			
							76.42		
380	LOWES ACCTS RECEIVABL	0001	260027	INV	10/22/2025		407736	615408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			28.49			
	2 213 611300		OPERATING MOTR VEH			28.50			
							56.99		
380	LOWES ACCTS RECEIVABL	0001	260027	INV	10/22/2025		407737	615409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			34.42			
	2 213 611300		OPERATING MOTR VEH			34.42			
							68.84		
380	LOWES ACCTS RECEIVABL	0001	260008	INV	10/22/2025		407761	615433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			23.59			
							23.59		
380	LOWES ACCTS RECEIVABL	0001	260137	INV	10/22/2025		407769	615441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 611000		HRB LGT EX BLDG MATLS			1,540.70			
							1,540.70		
380	LOWES ACCTS RECEIVABL	0001	260027	INV	10/22/2025		408092	615831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			27.03			
	2 213 611300		OPERATING MOTR VEH			27.02			
							54.05		
380	LOWES ACCTS RECEIVABL	0001	260076	INV	10/22/2025		408130	615871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			1,468.83			
							1,468.83		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
380	LOWES ACCTS RECEIVABL	0001		INV	10/22/2025		408169	615909		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL		23.73				
							23.73			
380	LOWES ACCTS RECEIVABL	0001	260181	INV	10/22/2025		408194	615934		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL		558.60				
							558.60			
380	LOWES ACCTS RECEIVABL	0001		INV	10/22/2025		408195	615935		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE	OPER SUPL		23.73				
							23.73			
380	LOWES ACCTS RECEIVABL	0001		INV	10/22/2025		408197	615937		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE	OPER SUPL		53.81				
							53.81			
380	LOWES ACCTS RECEIVABL	0001	260104	INV	10/22/2025		408200	615940		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL		501.60				
							501.60			
380	LOWES ACCTS RECEIVABL	0001		INV	10/22/2025		408230	615970		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 610700		STS & DRAI	OPER SUPL		217.97				
							217.97			
							5,634.50			
21504	MACHADO-PATANO PLLC	0000	250590	INV	10/22/2025		407733	615405		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 620900		PLAN & ZON	CONTRACT		12,101.25				
							12,101.25			
21504	MACHADO-PATANO PLLC	0000	250627	INV	10/22/2025		408273	616013		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 362 640200 24021		CP ARPA RE	CAP ENG		3,059.58				
	2 363 640200 24021		ARPANONRE	CAP ENG		5,948.92				
							9,008.50			
							21,109.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
43372	MAINTAINX INC	0000		INV	10/22/2025		407899	615574	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900		LEISURE SE CONTRACT	9,384.00				
2	415	627900		BLDG MAINT MISC	4,692.00				
3	445	620900		J T JONES CONTRACT	9,384.00				
						23,460.00			
					CHECK TOTAL	23,460.00			
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	10/22/2025		408261	616001	
ACCOUNT DETAIL					LINE AMOUNT				
1	362	640100 24023		CP ARPA RE CAP CONST	759,764.76				
2	363	640100 24023		ARPANONRECAP CONST	759,764.77				
						1,519,529.53			
					CHECK TOTAL	1,519,529.53			
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	10/22/2025		407821	615495	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	611300		OPERATING MOTR VEH	83.62				
						83.62			
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	10/22/2025		407822	615496	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	611300		OPERATING MOTR VEH	39.62				
						39.62			
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	10/22/2025		407823	615497	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	611300		OPERATING MOTR VEH	94.75				
						94.75			
					CHECK TOTAL	217.99			
42508	MARK WOOD	0000	260129	INV	10/22/2025		407734	615406	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	626900		OPERATING TRAVEL	405.00				
						405.00			
					CHECK TOTAL	405.00			
40691	MAULDIN & JENKINS LLC	0000		EFT	10/22/2025		408231	615971	
ACCOUNT DETAIL					LINE AMOUNT				
1	815	620900		WATER CONTRACT	27,000.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						27,000.00			
						CHECK TOTAL			
						27,000.00			
43248	MICHAEL S VAN NESS	0000		INV	10/22/2025		407661	615328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		120.00			
							120.00		
						CHECK TOTAL			
						120.00			
1054	MICRO METHODS INC	0000		EFT	10/22/2025		408218	615959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		390.00			
							390.00		
1054	MICRO METHODS INC	0000		EFT	10/22/2025		408221	615961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		260.00			
							260.00		
1054	MICRO METHODS INC	0000	260116	EFT	10/22/2025		408222	615962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		590.00			
							590.00		
1054	MICRO METHODS INC	0000	260116	EFT	10/22/2025		408223	615963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		70.00			
							70.00		
						CHECK TOTAL			
						1,310.00			
385	MISSISSIPPI DEPT OF R	0000		INV	10/22/2025		407669	615336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			32.00			
							32.00		
						CHECK TOTAL			
						32.00			
21657	MISSISSIPPI SELECT HE	0000		EFT	10/22/2025		407508	615163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 911 774100		HEALTH/LIF ADMIN FEE			300.00			
							300.00		
						CHECK TOTAL			
						300.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025			408281	616021	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		18,265.00	18,265.00	408282	616024	
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025			408284	616025	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		8,510.00	8,510.00	408285	616026	
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025			408286	616027	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		6,182.50	6,182.50	408287	616028	
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025			408288	616029	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		10,151.00	10,151.00	408289	616030	
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025			408290	616031	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		15,450.50	15,450.50	408291	616032	
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025			408292	616033	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		6,623.50	6,623.50	408293	616034	
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		9,601.50	9,601.50			
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		19,996.00	19,996.00			
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025					
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 620900		WATER	CONTRACT		21,036.00	21,036.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	10/22/2025			408294	616035		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 620900		WATER	CONTRACT		21,134.50					
							21,134.50				
						CHECK TOTAL	136,950.50				
17163	ANDRE MORGAN	0000		INV	10/22/2025			408210	615949		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE	CONTRACT		100.00					
							100.00				
						CHECK TOTAL	100.00				
1755	MS ASSOCIATION OF CHI	0000	252981	EFT	10/22/2025			407594	615256		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 155 620900		HR	CONTRACT		787.50					
							787.50				
						CHECK TOTAL	787.50				
4792	MS DEPT OF PUBLIC SAF	0000		EFT	10/22/2025			407712	615384		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 010 210800		GENRL FUNDCOURTPS			1,669.66					
							1,669.66				
						CHECK TOTAL	2,851.76				
4792	MS DEPT OF PUBLIC SAF	0000		EFT	10/22/2025			407714	615386		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 010 507800		GENRL FUNDCOLLECTON			1,182.10					
							1,182.10				
						CHECK TOTAL	2,851.76				
378	MS POWER COMPANY	0000		INV	10/22/2025			408170	615910		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 445 626002		J T JONES	ELECTRIC		4,632.49					
							4,632.49				
						CHECK TOTAL	6,307.54				
378	MS POWER COMPANY	0000		INV	10/22/2025			408171	615911		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 445 626002		J T JONES	ELECTRIC		6,307.54					
							6,307.54				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
378	MS POWER COMPANY	0000		INV	10/22/2025			408172	615912		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	626002	J T JONES	ELECTRIC		399.66					
							399.66				
378	MS POWER COMPANY	0000		INV	10/22/2025			408173	615913		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	626002	FINANCE	ELECTRIC		1,187.86					
							1,187.86				
378	MS POWER COMPANY	0000		INV	10/22/2025			408174	615914		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	625100	ENGINEER	STREET LHT		88.94					
							88.94				
378	MS POWER COMPANY	0000		INV	10/22/2025			408175	615915		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	626002	J T JONES	ELECTRIC		7,557.15					
							7,557.15				
378	MS POWER COMPANY	0000		INV	10/22/2025			408176	615916		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	626002	FINANCE	ELECTRIC		81.00					
							81.00				
378	MS POWER COMPANY	0000		INV	10/22/2025			408177	615917		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 155	626002	HR	ELECTRIC		442.60					
							442.60				
378	MS POWER COMPANY	0000		INV	10/22/2025			408178	615918		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	626002	LEISURE SE	ELECTRIC		442.60					
							442.60				
378	MS POWER COMPANY	0000		INV	10/22/2025			408179	615919		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	626002	FINANCE	ELECTRIC		96.02					
							96.02				
378	MS POWER COMPANY	0000		INV	10/22/2025			408180	615920		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	626002	WATER	ELECTRIC		15,677.05					
							15,677.05				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
378	MS POWER COMPANY	0000		INV	10/22/2025			408181	615921		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	626002	WATER	ELECTRIC		10,957.98					
							10,957.98				
378	MS POWER COMPANY	0000		INV	10/22/2025			408182	615922		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	626002	OPERATING	ELECTRIC		3,637.71					
							3,637.71				
378	MS POWER COMPANY	0000		INV	10/22/2025			408183	615923		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	625100	ENGINEER	STREET LHT		2,720.08					
							2,720.08				
378	MS POWER COMPANY	0000		INV	10/22/2025			408184	615924		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	626002	FIRE	ELECTRIC		2,135.92					
							2,135.92				
378	MS POWER COMPANY	0000		INV	10/22/2025			408185	615925		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	626002	WATER	ELECTRIC		11,370.74					
							11,370.74				
378	MS POWER COMPANY	0000		INV	10/22/2025			408186	615926		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	625100	ENGINEER	STREET LHT		3,515.21					
							3,515.21				
378	MS POWER COMPANY	0000		INV	10/22/2025			408187	615927		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	625100	ENGINEER	STREET LHT		6,833.16					
							6,833.16				
378	MS POWER COMPANY	0000		INV	10/22/2025			408188	615928		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825	626002	SEWER	ELECTRIC		10,053.48					
							10,053.48				
378	MS POWER COMPANY	0000		INV	10/22/2025			408189	615929		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825	626002	SEWER	ELECTRIC		14,538.46					
							14,538.46				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
378	MS POWER COMPANY	0000		INV	10/22/2025			408190	615930		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	626002		LEISURE SE ELECTRIC			15,042.60				
								15,042.60			
378	MS POWER COMPANY	0000		INV	10/22/2025			408191	615931		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	626002		LEISURE SE ELECTRIC			9,708.03				
								9,708.03			
								CHECK TOTAL			
								127,426.28			
1724	MS STATE TREASURER	0000		INV	10/22/2025			407713	615385		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	210700		GENRL FUNDACC CRT AS			24,911.06				
								24,911.06			
								CHECK TOTAL			
								24,911.06			
43763	MS TIRE RECYCLING LLC	0000	252985	INV	10/22/2025			407906	615581		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 850	627100		Slid Wst Ex SOLID WSTE			733.20				
								733.20			
								CHECK TOTAL			
								733.20			
4620	NEEL SCHAFFER INC	0000	240584	EFT	10/22/2025			408257	615997		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 345	640200 23040		CP-RMB CAP ENG			24,000.00				
								24,000.00			
4620	NEEL SCHAFFER INC	0000	242273	EFT	10/22/2025			408258	615998		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 365	640200 02807		CITYFUND CAP ENG			1,700.00				
								1,700.00			
								CHECK TOTAL			
								25,700.00			
39648	NEWEDGE SERVICES LLC	0000	260125	EFT	10/22/2025			408093	615832		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	620900		WATER CONTRACT			916.50				
	2 825	620900		SEWER CONTRACT			916.50				
								1,833.00			
								CHECK TOTAL			
								1,833.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING		AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
43760	NICOLE STEHLAR	0000		INV	10/22/2025		407586	615248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145	626900	FINANCE	TRAVEL		228.00			
							228.00		
							228.00		
									CHECK TOTAL
389	OREILLY AUTO PARTS	0001		EFT	10/22/2025		407633	615298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING MOTR VEH			114.30			
							114.30		
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025		407634	615299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING MOTR VEH			27.69			
							27.69		
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025		407635	615300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING MOTR VEH			25.99			
							25.99		
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025		407636	615301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING MOTR VEH			243.55			
							243.55		
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025		407637	615302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING MOTR VEH			36.09			
							36.09		
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025		407638	615303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING MOTR VEH			816.10			
							816.10		
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025		407639	615304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING MOTR VEH			18.91			
							18.91		
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025		407640	615305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING MOTR VEH			36.58			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

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	10/22/2025		36.58	407641	615306	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			64.74				
							64.74			
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025			407642	615307	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			91.80				
							91.80			
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025			407643	615308	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			22.72				
							22.72			
389	OREILLY AUTO PARTS	0001	260006	EFT	10/22/2025			407723	615395	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300		FIRE MOTR VEH			17.74				
							17.74			
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025			407824	615498	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			44.58				
							44.58			
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025			407825	615499	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			196.46				
							196.46			
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025			407826	615500	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			211.30				
							211.30			
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025			407827	615501	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			19.79				
							19.79			
389	OREILLY AUTO PARTS	0001	260029	EFT	10/22/2025			407828	615502	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			241.62				
							241.62			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
9995	AUDRA WELLS	0000		INV	10/22/2025			407903	615578		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41130	GENRL FUNDRENTS			175.00				
							CHECK TOTAL	175.00			
9995	BEANEATHA HINTON	0000		INV	10/22/2025			407921	615603		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41130	GENRL FUNDRENTS			100.00				
							CHECK TOTAL	100.00			
9995	BOBBY REED	0000		INV	10/22/2025			407920	615621		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41142	GENRL FUNDRENTS			100.00				
							CHECK TOTAL	100.00			
9995	LASHANDA JEFFERSON	0000		INV	10/22/2025			407592	615254		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41134	GENRL FUNDRENTS			100.00				
							CHECK TOTAL	100.00			
9995	MONIKA SEPT	0000		INV	10/22/2025			407591	615253		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41143	GENRL FUNDRENTS			175.00				
							CHECK TOTAL	175.00			
9995	SUE BEAVER	0000		INV	10/22/2025			407590	615252		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41140	GENRL FUNDRENTS			175.00				
							CHECK TOTAL	175.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
9995	WXXV	0000		INV	10/22/2025			407922	615638		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41139	GENRL FUNDRENTS			175.00				
							CHECK TOTAL	175.00			
9995	YAMIA HOLLOWAY	0000		INV	10/22/2025			407589	615251		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41143	GENRL FUNDRENTS			175.00				
							CHECK TOTAL	175.00			
9996	SCOTT SIMPSON	0000		INV	10/22/2025			407845	615520		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 420	505200		HARBOR DOCKAGE			84.48				
							CHECK TOTAL	84.48			
43476	OTIS ELEVATOR COMPANY	0000		INV	10/22/2025			407764	615436		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 346	630100	25029	CP - NONRM CAP OTLY			1,300.00				
								1,300.00			
							CHECK TOTAL	1,403.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	10/22/2025			407765	615437		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 346	630100	25029	CP - NONRM CAP OTLY			103.00				
								103.00			
							CHECK TOTAL	1,403.00			
43130	OVERSTREET AND ASSOCI	0000	240790	INV	10/22/2025			408275	616015		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 345	640200	23028	CP-RMB CAP ENG			510.67				
								510.67			
							CHECK TOTAL	510.67			
42943	PARISH TRACTOR COMPAN	0000	253003	INV	10/22/2025			407877	615552		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 346	630100	25024	CP - NONRM CAP OTLY			6,297.00				
								6,297.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
									CHECK TOTAL	
									6,297.00	
22287	PARTS AND SUPPLY INC	0000	EFT	10/22/2025		407644	615309			
	ACCOUNT DETAIL				LINE AMOUNT					
1	213	611300	OPERATING MOTR VEH		27.43					
						27.43				
22287	PARTS AND SUPPLY INC	0000	260040	EFT	10/22/2025	407645	615310			
	ACCOUNT DETAIL				LINE AMOUNT					
1	213	611300	OPERATING MOTR VEH		313.95					
						313.95				
22287	PARTS AND SUPPLY INC	0000	EFT	10/22/2025		407763	615435			
	ACCOUNT DETAIL				LINE AMOUNT					
1	213	611300	OPERATING MOTR VEH		178.56					
						178.56				
22287	PARTS AND SUPPLY INC	0000	260040	EFT	10/22/2025	407766	615438			
	ACCOUNT DETAIL				LINE AMOUNT					
1	213	611300	OPERATING MOTR VEH		923.24					
						923.24				
22287	PARTS AND SUPPLY INC	0000	260040	EFT	10/22/2025	407767	615439			
	ACCOUNT DETAIL				LINE AMOUNT					
1	213	611300	OPERATING MOTR VEH		181.98					
						181.98				
					CHECK TOTAL	1,625.16				
377	PERFORMANCE TIRE & WH	0001	260046	EFT	10/22/2025	407646	615311			
	ACCOUNT DETAIL				LINE AMOUNT					
1	213	611300	OPERATING MOTR VEH		209.76					
						209.76				
377	PERFORMANCE TIRE & WH	0001	260046	EFT	10/22/2025	407647	615312			
	ACCOUNT DETAIL				LINE AMOUNT					
1	213	611300	OPERATING MOTR VEH		1,512.24					
						1,512.24				
377	PERFORMANCE TIRE & WH	0001	260046	EFT	10/22/2025	407648	615313			
	ACCOUNT DETAIL				LINE AMOUNT					
1	213	611300	OPERATING MOTR VEH		1,537.32					
						1,537.32				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE					
377	PERFORMANCE TIRE & WH	0001	260046	EFT	10/22/2025		407649	615314	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		701.28				
						701.28			
377	PERFORMANCE TIRE & WH	0001		EFT	10/22/2025		407836	615511	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		545.00				
						545.00			
377	PERFORMANCE TIRE & WH	0001	260121	EFT	10/22/2025		407837	615512	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		650.40				
						650.40			
						5,156.00			
								CHECK TOTAL	
398	PITNEY BOWES INC	0000		INV	10/22/2025		408116	615857	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 625700		FIRE POSTAGE		240.45				
						240.45			
398	PITNEY BOWES INC	0000		INV	10/22/2025		408117	615858	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 145 625700		FINANCE POSTAGE		240.45				
						240.45			
398	PITNEY BOWES INC	0000		INV	10/22/2025		408118	615859	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 811 625700		UTIL BILL POSTAGE		240.45				
						240.45			
398	PITNEY BOWES INC	0000		INV	10/22/2025		408119	615860	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611 625700		PLAN & ZON POSTAGE		240.45				
						240.45			
398	PITNEY BOWES INC	0000		INV	10/22/2025		408120	615861	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 155 620900		HR CONTRACT		240.45				
						240.45			
398	PITNEY BOWES INC	0000		INV	10/22/2025		408121	615862	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 625700		LEISURE SE POSTAGE		240.45				
						240.45			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	LINE AMOUNT					
398	PITNEY BOWES INC	0000		INV	10/22/2025		408122	615863		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	625700		OPERATING POSTAGE		240.45				
							240.45			
398	PITNEY BOWES INC	0000		INV	10/22/2025		408123	615864		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125	620900		CITY COURT CONTRACT		240.45				
							240.45			
398	PITNEY BOWES INC	0000		INV	10/22/2025		408124	615865		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	625700		WATER POSTAGE		240.45				
							240.45			
398	PITNEY BOWES INC	0000		INV	10/22/2025		408125	615866		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143	625700		CAO OFFICE POSTAGE		240.45				
							240.45			
							2,404.50			
43237	PRECISION CONCRETE CU	0000	260095	EFT	10/22/2025		407922	615600		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	620900		LEISURE SE CONTRACT		4,903.88				
							4,903.88			
							4,903.88			
42942	PSYCHOLOGICAL RESOURC	0000		EFT	10/22/2025		407651	615317		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	627900		OPERATING MISC		900.00				
							900.00			
42942	PSYCHOLOGICAL RESOURC	0000		EFT	10/22/2025		407652	615318		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	627900		OPERATING MISC		600.00				
							600.00			
							1,500.00			
43145	PVS DX INC	0000		EFT	10/22/2025		408198	615938		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	616700		WATER WATERLINE		1,037.03				
							1,037.03			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL				2,500.00
43342	RELIABLE CONCRETE LLC	0000	EFT	10/22/2025		408226	615966		
	ACCOUNT DETAIL				LINE AMOUNT				
1	815 620900	WATER	CONTRACT		350.00				
					CHECK TOTAL				350.00
72744	RHONDA GADDIS	0000	INV	10/22/2025		407585	615246		
	ACCOUNT DETAIL				LINE AMOUNT				
1	145 626900	FINANCE	TRAVEL		151.00				
					CHECK TOTAL				151.00
10043	ROBERT HALLS AUTO SAL	0000	260035	INV	10/22/2025		407838	615513	
	ACCOUNT DETAIL				LINE AMOUNT				
1	213 611300	OPERATING MOTR VEH			250.00				
					CHECK TOTAL				250.00
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	10/22/2025		408270	616010	
	ACCOUNT DETAIL				LINE AMOUNT				
1	362 640200 24020	CP ARPA RE CAP ENG			1,559.15				
2	363 640200 24020	ARPANONRECAP ENG			3,842.82				
					CHECK TOTAL				5,401.97
36000	ROTOLO CONSULTANTS IN	0000	INV	10/22/2025		407593	615255		
	ACCOUNT DETAIL				LINE AMOUNT				
1	411 620900	LEISURE SE CONTRACT			5,510.48				
					CHECK TOTAL				5,510.48
2943	SETCOM CORPORATION	0000	260062	EFT	10/22/2025		407839	615514	
	ACCOUNT DETAIL				LINE AMOUNT				
1	213 611300	OPERATING MOTR VEH			808.40				
					CHECK TOTAL				808.40

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
34048	SEYMOUR ENGINEERING P	0000	252562	INV	10/22/2025		408274	616014		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 361	640200	25003	WS CP NONRCAP ENG		20,000.00				
							20,000.00			
							20,000.00			
									CHECK TOTAL	
860	THE SHERWIN WILLIAMS	0000	260141	EFT	10/22/2025		407770	615442		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447	611000		HRB LGT EX BLDG MATLS		504.85				
							504.85			
							504.85			
									CHECK TOTAL	
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	10/22/2025		407572	615233		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	626100		PLAN & ZON ADVERTSNG		39.25				
							39.25			
									CHECK TOTAL	
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	10/22/2025		407724	615396		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145	626100		FINANCE ADVERTSNG		97.86				
							97.86			
							137.11			
									CHECK TOTAL	
43295	SINGER MS LLC	0000	260142	EFT	10/22/2025		407758	615430		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290	610700		FIRE OPER SUPL		2,188.00				
							2,188.00			
							2,188.00			
									CHECK TOTAL	
43806	SMARTDRAW SOFTWARE LL	0000		INV	10/22/2025		407507	615162		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150	621700		INFO TECH MAINT CONT		597.00				
							597.00			
							597.00			
									CHECK TOTAL	
220	NORMA JEAN SOROE	0000	260052	EFT	10/22/2025		407693	615361		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611	622100		PLAN & ZON PROF FEES		90.00				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					90.00				
					CHECK TOTAL				90.00
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025		407846	615521		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611 621700	PLAN & ZON MAINT CONT			131.00				
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025	131.00	407847	615522		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 115 621700	COUNCIL MAINT CONT			50.60				
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025	50.60	407848	615523		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 621700	LEISURE SE MAINT CONT			110.65				
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025	110.65	407849	615524		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 445 621700	J T JONES MAINT CONT			118.52				
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025	118.52	407850	615525		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 155 621700	HR MAINT CONT			199.69				
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025	199.69	407851	615526		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 811 621700	UTIL BILL MAINT CONT			471.97				
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025	471.97	407852	615527		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611 621700	PLAN & ZON MAINT CONT			207.70				
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025	207.70	407853	615528		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 145 621700	FINANCE MAINT CONT			127.74				
553	SOUTH MS BUSINESS MAC	0000	EFT	09/29/2025	127.74	407854	615529		
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 621700	OPERATING MAINT CONT			2,109.50				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		2,109.50				
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 621700		WATER	MAINT CONT			254.93	407855	615530		
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		254.93	407856	615531		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 125 621700		CITY COURT MAINT CONT				635.09				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		635.09	407857	615532		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 135 621700		CITY ATTY MAINT CONT				199.60				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		199.60	407858	615533		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 611 621700		PLAN & ZON MAINT CONT				340.97				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		340.97	407859	615534		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 621700		BLDG MAINT MAINT CONT				155.23				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		155.23	407860	615535		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 215 621700		CODE ENF MAINT CONT				220.29				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		220.29	407861	615536		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 621700		OPERATING MAINT CONT				276.24				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		276.24	407862	615537		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 621700		WATER MAINT CONT				232.94				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		232.94	407863	615538		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 143 620900		CAO OFFICE CONTRACT				92.53				
							92.53				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407864	615539		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 147	621700	MARKETING MAINT CONT			92.54					
							92.54				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407865	615540		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	621700	PLAN & ZON MAINT CONT			396.69					
							396.69				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407866	615541		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	621700	UTIL BILL MAINT CONT			551.93					
							551.93				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407867	615542		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	621700	LEISURE SE MAINT CONT			362.56					
							362.56				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407868	615543		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135	621700	CITY ATTY MAINT CONT			396.35					
							396.35				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407869	615544		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	621700	OPERATING MAINT CONT			192.35					
							192.35				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407870	615545		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145	621700	FINANCE MAINT CONT			285.15					
							285.15				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407871	615546		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 143	620900	CAO OFFICE CONTRACT			223.39					
							223.39				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025			407872	615547		
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	621700	FIRE MAINT CONT			272.33					
							272.33				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK		
553	SOUTH MS BUSINESS MAC	0000		EFT	09/29/2025		407873	615548			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 115 621700		COUNCIL	MAINT CONT		207.19					
						207.19					
553	SOUTH MS BUSINESS MAC	0000		EFT	10/22/2025		408163	615903			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 610400		LEISURE SE OFF SUPPLS			400.00					
						400.00					
						CHECK TOTAL	9,315.67				
40894	THE SOUTHERN CONNECTI	0000	260003	INV	10/22/2025		408251	615991			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 612500		FIRE	UNIFORMS		923.98					
						923.98					
						CHECK TOTAL	923.98				
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	10/03/2025		407690	615358			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 415 611000		BLDG MAINT BLG MAT			329.67					
						329.67					
						CHECK TOTAL	329.67				
43510	SOUTHERN PRINTING	0000		EFT	10/22/2025		407518	615172			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 612500		FIRE	UNIFORMS		2,155.80					
						2,155.80					
						CHECK TOTAL	2,155.80				
6167	SOUTHERN TIRE MART LL	0000		INV	10/22/2025		407588	615250			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 150 611300		INFO TECH	MOTR VEH		761.62					
						761.62					
						761.62					
6167	SOUTHERN TIRE MART LL	0000		INV	10/22/2025		407742	615414			
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 611300		FIRE	MOTR VEH		2,579.16					
						2,579.16					
						CHECK TOTAL	3,340.78				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
42973	SPATCO ENERGY SOLUTIO	0000		INV	10/22/2025			407702	615371		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 445 612200		J T JONES	REP&MAINT		395.97					
							395.97				
						CHECK TOTAL	395.97				
40142	SPORTSENGINE	0000		EFT	10/22/2025			407667	615334		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 155 620900		HR	CONTRACT		666.00					
							666.00				
						CHECK TOTAL	666.00				
40142	SPORTSENGINE	0000		EFT	10/22/2025			407901	615576		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE	CONTRACT		1,260.00					
							1,260.00				
						CHECK TOTAL	1,926.00				
610	SUNBELT FIRE INC	0000	260022	EFT	10/22/2025			407759	615431		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 290 611300		FIRE	MOTR VEH		97.12					
							97.12				
						CHECK TOTAL	97.12				
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	10/22/2025			408250	615990		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 362 640100 24020		CP ARPA RE	CAP CONST		66,682.82					
	2 363 640100 24020		ARPANONRE	CAP CONST		66,682.83					
							133,365.65				
						CHECK TOTAL	133,365.65				
28117	SUPREME COURT OF MISS	0000		INV	10/22/2025			408253	615993		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 135 621300		CITY ATTY	LEGAL FEES		20.00					
							20.00				
						CHECK TOTAL	20.00				
18084	SWETMAN SECURITY SERV	0000		EFT	10/22/2025			407762	615434		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 125 620900		CITY COURT	CONTRACT		6,677.29					

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING					
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					6,677.29				
					CHECK TOTAL	6,677.29			
43470	T L WALLACE CONSTRUCT	0000	250689	EFT	10/22/2025		408278	616019	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 366	640100	02804	CP MRCPT RCAP CONST	765,324.42				
	2 368	640100	02804	CP MRCPT NCAP CONST	148,168.56				
						913,492.98			
					CHECK TOTAL	913,492.98			
23654	TEC OF JACKSON INC	0000		EFT	10/22/2025		407658	615325	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 145	626001		FINANCE TELEPHONE	299.91				
	2 213	626001		OPERATING TELEPHONE	44.47				
	3 115	626001		COUNCIL TELEPHONE	0.09				
	4 313	626001		PUB WORK ATELEPHONE	0.42				
	5 125	626001		CITY COURT TELEPHONE	0.05				
	6 411	626001		LEISURE SE TELEPHONE	6.56				
	7 445	626001		J T JONES TELEPHONE	3.65				
						355.15			
					CHECK TOTAL	355.15			
518	TEMPLE INC	0000		EFT	10/22/2025		408241	615981	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 315	620900		TRAFFIC CONTRACT	450.00				
						450.00			
518	TEMPLE INC	0000	252746	EFT	10/22/2025		407921	615599	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 315	615600		TRAFFIC TRAFFIC SG	6,310.00				
						6,310.00			
					CHECK TOTAL	6,760.00			
41972	TIMOTHY WESTBROOK	0000	252784	EFT	10/22/2025		407602	615265	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 215	625500		CODE ENF LOT ASSESS	750.00				
						750.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
41972	TIMOTHY WESTBROOK	0000	252784	EFT	10/22/2025		407603	615266		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 215 625500		CODE ENF	LOT ASSESS		1,500.00				
						1,500.00				
41972	TIMOTHY WESTBROOK	0000		EFT	10/22/2025		407604	615267		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 215 625500		CODE ENF	LOT ASSESS		1,800.00				
						1,800.00				
						CHECK TOTAL	4,050.00			
42742	TINA CORNELL	0000		INV	10/22/2025		408495	616239		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 626900		UTIL BILL	TRAVEL		233.00				
						233.00				
						CHECK TOTAL	233.00			
33797	TRANSUNION RISK AND A	0000	253011	INV	10/22/2025		408473	616215		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 620900 95632		CITY ATTY	CONTRACT		75.00				
						75.00				
						CHECK TOTAL	75.00			
23774	JOHN TUCKER	0000		INV	10/22/2025		408217	615957		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		120.00				
						120.00				
						CHECK TOTAL	120.00			
10126	LIONEL TURNER	0000		EFT	10/22/2025		408220	615960		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT		240.00				
						240.00				
						CHECK TOTAL	240.00			
10316	TYLER TECHNOLOGIES, I	0001		INV	10/22/2025		407505	615159		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 621700		INFO TECH	MAINT CONT		16,408.27				
						16,408.27				
						CHECK TOTAL	16,408.27			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	16,408.27			
40826	TYREE A DAVIS	0000		EFT	10/22/2025			407774	615447	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		3,500.00				
							3,500.00			
40826	TYREE A DAVIS	0000		EFT	10/22/2025			407920	615648	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		1,000.00				
							1,000.00			
						CHECK TOTAL	4,500.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	10/22/2025			408074	615813	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 626001			COUNCIL TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	10/22/2025			408075	615814	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 125 626001			CITY COURT TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	10/22/2025			408076	615815	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 626001			CITY ATTY TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	10/22/2025			408077	615816	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 143 626001			CAO OFFICE TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	10/22/2025			408078	615817	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626001			FINANCE TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	10/22/2025			408079	615818	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 147 626001			MARKETING TELEPHONE		228.00				
							228.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE						
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408080	615819		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 148	626001	EVENTS	TELEPHONE	228.00	228.00				
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408081	615820		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 150	626001	INFO TECH	TELEPHONE	228.00	228.00				
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408082	615821		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 155	626001	HR	TELEPHONE	228.00	228.00				
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408083	615822		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 213	626001	OPERATING	TELEPHONE	228.00	228.00				
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408084	615823		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 290	626001	FIRE	TELEPHONE	228.00	228.00				
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408085	615824		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 313	626001	PUB WORK	ATELEPHONE	228.00	228.00				
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408086	615825		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 411	626001	LEISURE SE	TELEPHONE	228.00	228.00				
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408087	615826		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 415	626001	BLDG MAINT	TELEPHONE	228.00	228.00				
43326	UNITI FIBER HOLDINGS	0000	EFT	10/22/2025			408088	615827		
	ACCOUNT DETAIL				LINE AMOUNT					
	1 811	626001	UTIL BILL	TELEPHONE	1,030.86	1,030.86				
						CHECK TOTAL	4,222.86			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
6539	UNITED PARCEL SERVICE	0001		EFT	10/22/2025		407695	615363		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 625700		FIRE	POSTAGE		16.56				
							16.56			
						CHECK TOTAL	16.56			
6664	VERIZON WIRELESS	0001		INV	10/22/2025		408057	615795		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 811 626001		UTIL BILL	TELEPHONE		270.09				
							270.09			
						CHECK TOTAL	270.09			
17804	VISION SERVICE PLAN I	0001		INV	10/22/2025		407907	615582		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001 214350		POOL CASH W/H-VISION			4,672.19				
							4,672.19			
						CHECK TOTAL	4,672.19			
883	WARREN PAVING INC	0000	260059	EFT	10/22/2025		407904	615579		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 614300		WATER	GRAVEL		33,946.70				
							33,946.70			
883	WARREN PAVING INC	0000	260059	EFT	10/22/2025		407905	615580		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 614300		WATER	GRAVEL		12,764.59				
							12,764.59			
883	WARREN PAVING INC	0000	251998	EFT	10/22/2025		407923	615660		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 367 640100 22006		MIMACAP	CAP CONST		32,899.61				
							32,899.61			
883	WARREN PAVING INC	0000	251999	EFT	10/22/2025		407924	615661		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 367 640100 22006		MIMACAP	CAP CONST		27,336.77				
							27,336.77			
883	WARREN PAVING INC	0000	253053	EFT	10/22/2025		407925	615662		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 367 640100 24047		MIMACAP	CAP CONST		109,275.02				
							109,275.02			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
883	WARREN PAVING INC	0000	252651	EFT	10/22/2025			407926	615663		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 367	640100	22008	MIMACAP	CAP CONST	27,884.47					
							27,884.47				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408140	615880		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	613800		STS & DRAI	ASPHALT	715.07					
							715.07				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408142	615882		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	613800		STS & DRAI	ASPHALT	526.92					
							526.92				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408144	615884		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	613800		STS & DRAI	ASPHALT	389.00					
							389.00				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408145	615885		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	613800		STS & DRAI	ASPHALT	622.41					
							622.41				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408147	615887		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	613800		STS & DRAI	ASPHALT	709.05					
							709.05				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408149	615889		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	613800		STS & DRAI	ASPHALT	667.50					
							667.50				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408151	615891		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	613800		STS & DRAI	ASPHALT	530.46					
							530.46				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408153	615893		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 311	613800		STS & DRAI	ASPHALT	658.66					
							658.66				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE	LINE AMOUNT				
883	WARREN PAVING INC	0000		EFT	10/22/2025			408154	615894	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311	613800	STS & DRAI	ASPHALT		355.41				
							355.41			
883	WARREN PAVING INC	0000	252001	EFT	10/22/2025			407920	615604	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 367	640100 22006	MIMACAP	CAP CONST		108,629.33				
							108,629.33			
883	WARREN PAVING INC	0000	252650	EFT	10/22/2025			407922	615613	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 367	640100 22008	MIMACAP	CAP CONST		28,679.96				
							28,679.96			
							CHECK TOTAL			386,590.93
969	WASTE MANAGEMENT OF M	0000		INV	10/22/2025			408236	615976	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815	627200	WATER	TRASH		498.91				
							498.91			
969	WASTE MANAGEMENT OF M	0000		INV	10/22/2025			408242	615982	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 850	627100	Sld Wst Ex	SOLID WSTE		18,319.10				
							18,319.10			
							CHECK TOTAL			18,818.01
1726	WASTE OIL COLLECTORS	0000	260032	INV	10/22/2025			407928	615666	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213	611300	OPERATING MOTR	VEH		80.00				
							80.00			
							CHECK TOTAL			80.00
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			407773	615446	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447	627200	HRB LGT EX	TRASH		768.00				
							768.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408134	615874	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411	620900	LEISURE SE	CONTRACT		231.45				
							231.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408135	615875		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			209.00	209.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408136	615876		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			419.00	419.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408137	615877		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			234.00	234.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408138	615878		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			209.00	209.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408139	615879		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			209.00	209.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408141	615881		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			209.00	209.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408143	615883		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			209.00	209.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408146	615886		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 411 620900		LEISURE SE CONTRACT			324.00	324.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408192	615932		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 850 620910		Sld Wst Ex C - GARBGE			392,659.83					
	2 850 620911		Sld Wst Ex C - RECYCL			181,828.99					
							574,488.82				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE						
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			408232	615972		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 815 627200		WATER	TRASH		111.00					
							111.00				
40182	WASTE PRO OF MISSISSI	0000		EFT	10/22/2025			407922	615659		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 850 627100		Sld Wst Ex	SOLID WSTE		3,315.32					
							3,315.32				
							580,936.59				
26700	ISI WATER COMPANY	0001	260149	EFT	10/22/2025			408115	615855		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 825 620900		SEWER	CONTRACT		2,900.00					
							2,900.00				
							2,900.00				
24702	WEAVER ELECTRIC INC	0000		EFT	10/22/2025			408237	615977		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 624601		ENGINEER	REPAIRS		1,880.38					
							1,880.38				
24702	WEAVER ELECTRIC INC	0000		EFT	10/22/2025			408238	615978		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 325 624601		ENGINEER	REPAIRS		4,250.00					
							4,250.00				
							6,130.38				
637	THOMSON REUTERS WEST	0000		EFT	10/22/2025			408254	615994		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 135 621900		CITY ATTY	MEMBER DUE		633.83					
							633.83				
637	THOMSON REUTERS WEST	0000		EFT	10/22/2025			408255	615995		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 135 621900		CITY ATTY	MEMBER DUE		57.99					
							57.99				
							691.82				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING			AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE					
20603	HD SUPPLY WHITE CAP C	0001	260060	INV	10/22/2025		407910	615585		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700			WATER	WATERLINE	718.90				
							718.90			
						CHECK TOTAL	718.90			
15682	RAYCOM MEDIA CORP	0000		INV	10/22/2025		407579	615241		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 620900			OPERATING CONTRACT		375.00				
							375.00			
15682	RAYCOM MEDIA CORP	0000		INV	10/22/2025		407581	615243		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 620900			OPERATING CONTRACT		105.00				
							105.00			
15682	RAYCOM MEDIA CORP	0000		INV	10/22/2025		407582	615244		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 620900			OPERATING CONTRACT		2,520.00				
							2,520.00			
						CHECK TOTAL	3,000.00			
42660	WOLVERTON PROPERTY MA	0000		EFT	10/22/2025		408112	615834		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		2,097.00				
							2,097.00			
42660	WOLVERTON PROPERTY MA	0000		EFT	10/22/2025		408159	615899		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900			LEISURE SE CONTRACT		2,097.00				
							2,097.00			
						CHECK TOTAL	4,194.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	10/22/2025		407540	615196		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 917 629300			PROP LIAB	INS PREM	3,023.00				
							3,023.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	10/22/2025		407541	615197		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 917 629300			PROP LIAB	INS PREM	1,717.00				
							1,717.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10222025 10/22/2025

CASH ACCOUNT: 001		100350		ACCOUNTS PAYABLE CLEARING						
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42993	WRIGHT NATIONAL FLOOD	0000		INV	10/22/2025			407542	615198	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 917 629300		PROP LIAB	INS PREM		6,603.00				
							6,603.00			
						CHECK TOTAL	11,343.00			
43800	ZOEE MATLOCK	0000		INV	10/22/2025			408127	615868	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626900		LEISURE SE	TRAVEL		139.00				
							139.00			
						CHECK TOTAL	139.00			
912	INVOICES					WARRANT TOTAL	6,346,937.15	6,346,937.15		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 10222025 10/22/2025

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350- WITHHOLDING-VISION 10 4,672.19
			FUND TOTAL 4,672.19
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700- COURT STATE ASSESMEN 24,911.06
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800- COURT PUBLIC SAFETY A 1,669.66
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130 RENTS 275.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134 RENTS 100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139 RENTS 175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140 RENTS 175.00
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 350.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800- COLLECTION ASSESSMENT 1,182.10
010	111	EXECUTIVE	010 -100-111-000-000-621700- MAINTENANCE CONTRACTS 88.98
010	111	EXECUTIVE	010 -100-111-000-000-626001- TELEPHONE 48.99
010	115	LEGISLATIVE	010 -100-115-000-000-621700- MAINTENANCE CONTRACTS 257.79
010	115	LEGISLATIVE	010 -100-115-000-000-622100- PROFESSIONAL FEES 318.40
010	115	LEGISLATIVE	010 -100-115-000-000-626001- TELEPHONE 694.58
010	115	LEGISLATIVE	010 -100-115-000-000-626900- TRAVEL 7,400.42
010	125	JUDICIAL	010 -100-125-000-000-620900- CONTRACTUAL FEES 9,073.74
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 856.29
010	125	JUDICIAL	010 -100-125-000-000-626001- TELEPHONE 349.52
010	125	JUDICIAL	010 -100-125-000-000-626500- PRINTING AND BINDING 632.00
010	135	LEGAL	010 -100-135-000-000-610700- OPERATING SUPPLIES 276.90
010	135	LEGAL	010 -100-135-000-000-620900- CONTRACTUAL FEES 162.50
010	135	LEGAL	010 -100-135-000-000-620900-95632 CONTRACTUAL FEES 2,440.70
010	135	LEGAL	010 -100-135-000-000-620900-95633 CONTRACTUAL FEES 1,915.55
010	135	LEGAL	010 -100-135-000-000-621300- LEGAL FEES 251.00
010	135	LEGAL	010 -100-135-000-000-621700- MAINTENANCE CONTRACTS 595.95
010	135	LEGAL	010 -100-135-000-000-621900- MEMBERSHIP DUES AND S 2,238.79
010	135	LEGAL	010 -100-135-000-000-626001- TELEPHONE 365.95
010	143	CAO OFFICE	010 -100-145-143-000-610400- OFFICE SUPPLIES/NONCA 118.98
010	143	CAO OFFICE	010 -100-145-143-000-620900- CONTRACTUAL FEES 404.87
010	143	CAO OFFICE	010 -100-145-143-000-625700- POSTAGE 240.45
010	143	CAO OFFICE	010 -100-145-143-000-626001- TELEPHONE 278.39
010	143	CAO OFFICE	010 -100-145-143-000-626900- TRAVEL 908.16
010	145	FINANCE	010 -100-145-145-000-6104-00- OFFICE SUPPLIES 416.34
010	145	FINANCE	010 -100-145-145-000-6107-00- OPERATING SUPPLIES 198.78
010	145	FINANCE	010 -100-145-145-000-6209-00- CONTRACTUAL FEES 23,511.14

ACCOUNTS PAYABLE WARRANT REPORT

010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	412.89
010	145	FINANCE	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	195.00
010	145	FINANCE	010 -100-145-145-000-6257-00-	POSTAGE	240.45
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	3,810.03
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	1,364.88
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	1,312.04
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	46.25
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	97.86
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	3,655.02
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	857.50
010	147	MARKETING	010 -100-145-147-000-610700-	OPER SUPPLIES/NONCAPI	267.49
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	129.06
010	147	MARKETING	010 -100-145-147-000-622300-	TRAINING PROGRAMS	100.00
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	228.00
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	25.81
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	376.17
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	145.90
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6113-00-	MOTOR VEHICLE REPAIR	761.62
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	18,475.36
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	54.50
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	136.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	2,043.95
010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	199.69
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	228.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	442.60
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	57.49
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	69.79
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	384.66
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	128.15
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	20,226.16
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,735.06
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	9,550.69
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	17,936.20
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	3,000.00
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	2,578.09
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	282.22
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	64,092.11
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	32.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	240.45
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	872.31
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	3,637.71
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,175.36

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	104.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	3,297.91
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	1,700.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	138.41
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	220.29
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	4,848.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	3,774.09
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	460.90
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	4,141.14
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	2,994.02
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	418.31
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	3,858.44
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	5,010.06
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	477.23
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	281.25
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	225.99
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	257.01
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	2,136.90
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	2,733.76
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,949.58
010	290	FIRE	010 -200-290-000-000-626004-	GAS	632.07
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	62.00
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	375.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	217.97
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	5,174.48
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	5,241.75
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	454,823.20
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	148.33
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	597.51
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	726.02
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626003-	WATER	314.90
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	43.16
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	3,025.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	7.98
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,083.85
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	6,310.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	585.66
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	359.10
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-630100-	CAPITAL OUTLAY	193,302.19
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	56.28
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	177.73
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	6,130.38
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	58,579.96
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	645.49
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	2,475.00

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	774.70	
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	199.48	
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	1,468.83	
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	6,023.07	
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	773.88	
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	98,024.49	
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	473.21	
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	80.14	
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-	POSTAGE	240.45	
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,515.72	
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	27,996.16	
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	15,461.68	
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	394.51	
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	17,295.38	
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	2,503.93	
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	89,727.50	
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	3,187.06	
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	217.15	
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	155.23	
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	5,381.75	
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	659.38	
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	86.06	
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	158.96	
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6279-00-	MISC SERVICES AND CHA	4,692.00	
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	478.75	
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	20.99	
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	260.05	
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	19,226.32	
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,076.36	
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	90.00	
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	240.45	
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	702.50	
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	39.25	
					FUND TOTAL	1,331,623.97
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	5,241.00	
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	5,740.90	
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	5,937.30	
					FUND TOTAL	16,919.20
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23028	Engineering	510.67	
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040	Engineering	24,000.00	
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	6,297.00	

ACCOUNTS PAYABLE WARRANT REPORT

100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,403.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25015	COMPUTER EQUIPMENT	136,031.39
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044	COMPUTER EQUIPMENT	5,469.67
FUND TOTAL					173,711.73
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	11,750.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25002	Engineering	3,600.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25003	Engineering	20,000.00
FUND TOTAL					35,350.00
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020	Construction	66,682.82
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24023	Construction	759,764.76
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	1,559.15
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	3,059.58
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020	Construction	66,682.83
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24023	Construction	759,764.77
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	3,842.82
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	5,948.92
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	82,500.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
FUND TOTAL					1,786,055.65
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807	CAP PRJ - ENGINEERING	1,700.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22006	CAP PRJ - CONSTRUCTIO	168,865.71
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22008	CAP PRJ - CONSTRUCTIO	56,564.43
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	109,275.02
FUND TOTAL					336,405.16
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6401-00-02804	Construction	765,324.42
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6401-00-02804	Construction	148,168.56
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	2,599.00
FUND TOTAL					916,091.98
200	511	HUD CDBG CAPITAL PROJ	200 -500-511-000-000-626900-	TRAVEL	1,468.51
FUND TOTAL					1,468.51
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	375.35
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	36.95
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	882.50

ACCOUNTS PAYABLE WARRANT REPORT

400	811	UTILITY BILLING	400 -800-811-000-000-621700-
400	811	UTILITY BILLING	400 -800-811-000-000-625700-
400	811	UTILITY BILLING	400 -800-811-000-000-626001-
400	811	UTILITY BILLING	400 -800-811-000-000-626500-
400	811	UTILITY BILLING	400 -800-811-000-000-626900-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-

405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

420	420	JOSEPH T JONES	420 -000-000-000-000-505200-
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-

MAINTENANCE CONTRACTS	1,023.90
POSTAGE	240.45
TELEPHONE	1,432.57
PRINTING AND BINDING	2,379.68
TRAVEL	233.00
OPERATING SUPPLIES	4,656.13
GASOLINE, OIL, GREASE	90.01
SHELLS, GRAVEL, SAND	54,247.04
WATERLINE SUPPLIES	7,563.30
CONTRACTUAL FEES	167,202.26
MAINTENANCE CONTRACTS	487.87
PRIVATIZATION CONTRAC	297,299.92
POSTAGE	240.45
TELEPHONE	196.09
ELECTRIC	41,810.82
WATER	244.60
GAS	43.16
TRASH PICK-UP	609.91
OPERATING SUPPLIES	420.32
GASOLINE, OIL, GREASE	1,922.91
LIFT STATION SUPPLIES	307.69
CONTRACTUAL FEES	3,891.50
PRIVATIZATION CONTRAC	297,299.92
TELEPHONE	283.45
ELECTRIC	28,106.75

FUND TOTAL 913,528.50

CONTRACTUAL - GARBAGE	392,659.83
CONTRACTUAL - RECYCLE	181,828.99
CONTRACTUAL - DEBRIS	166,987.60
SOLID WASTE DISPOSAL	22,367.62

FUND TOTAL 763,844.04

DOCKAGE FEES	84.48
OFFICE SUPPLIES	56.56
OPERATING SUPPLIES	6.08
REPAIRS AND MAINTENAN	395.97
GASOLINE, OIL, GREASE	201.28
FUEL FOR RETAIL	7,617.49
GOODS FOR RETAIL	121.00
CONTRACTUAL FEES	10,602.83
MAINTENANCE CONTRACTS	118.52
TELEPHONE	351.55

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	18,896.84
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	2,910.02
FUND TOTAL					41,362.62
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	7,292.40
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	3,326.33
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	59.57
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	2,454.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	210.30
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	768.00
FUND TOTAL					14,110.60
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	300.00
FUND TOTAL					300.00
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	11,493.00
FUND TOTAL					11,493.00
WARRANT SUMMARY TOTAL					6,346,937.15
GRAND TOTAL					6,346,937.15

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615152	6528 FLEETCOR	407500		EFT	10/22/2025	91.39	VEHICLE FUEL
615155	40843 EAGLE SERVICES, INC.	407501	252669	EFT	10/22/2025	913.00	SERVICE CALL GASTON P
615159	10316 TYLER TECHNOLOGIES, INC.	407505		INV	10/22/2025	16,408.27	TYLER PACE TRAINING 1
615160	38362 CDW LLC	407506		EFT	10/22/2025	198.78	HP USB-C DOCK PO 2529
615161	6528 FLEETCOR	407510		EFT	10/22/2025	91.66	FUEL
615162	43806 SMARTDRAW SOFTWARE LLC	407507		INV	10/22/2025	597.00	SMART DRAW RENEWAL FD
615163	21657 MISSISSIPPI SELECT HEALTH	407508		EFT	10/22/2025	300.00	OCTOBER 2025 FSA
615165	42007 COMMUNICATIONS INTERNATIO	407511		EFT	10/22/2025	258.35	RADIO EQUIPMENT SERVI
615166	43290 DERICK L COWART	407512		INV	10/22/2025	26.57	REQUIRED MS STATE BOA
615167	1166 KENS HARDWARE & MARINE SU	407513		INV	10/22/2025	51.90	EQUIPMENT ELEMENT REP
615171	42841 AUBREY WELCH	407517		INV	10/22/2025	255.00	FOOD ALLOWANCE EMTP S
615172	43510 SOUTHERN PRINTING	407518		EFT	10/22/2025	2,155.80	UNIFORM BADGER TEE SH
615175	6528 FLEETCOR	407521		EFT	10/22/2025	2,711.10	FIRE ACCT 126561 FUEL
615176	43397 DE LAGE LANDEN FINANCIAL	407522		INV	10/22/2025	136,031.39	CISCO LEASE AGREEMENT
615179	329 GULF COAST BUSINESS SUPPL	407525		EFT	10/22/2025	79.98	SUPPLIES
615180	166 CINTAS CORP 240	407526		EFT	10/22/2025	54.80	RUGS
615182	6528 FLEETCOR	407527		EFT	10/22/2025	36.95	FUEL CHARGES - RED EX
615186	337 KNIGHT ABBEY COMMERCIAL P	407531		INV	10/22/2025	740.15	MONTHLY WATER STATEME
615187	337 KNIGHT ABBEY COMMERCIAL P	407532		INV	10/22/2025	263.07	MONTHLY WATER STATEME
615188	337 KNIGHT ABBEY COMMERCIAL P	407533		INV	10/22/2025	803.35	MONTHLY WATER STATEME
615189	337 KNIGHT ABBEY COMMERCIAL P	407534		INV	10/22/2025	323.11	MONTHLY WATER STATEME
615190	337 KNIGHT ABBEY COMMERCIAL P	407535		INV	10/22/2025	250.00	MONTHLY WATER STATEME
615192	329 GULF COAST BUSINESS SUPPL	407537		EFT	10/22/2025	136.00	OFFICE SUPPLIES
615194	3764 ALL SAFE TECHNOLOGIES LLC	407538		INV	10/22/2025	95.85	FIRE STA 9 MONITORING
615195	3764 ALL SAFE TECHNOLOGIES LLC	407539		INV	10/22/2025	109.05	FIRE STA 7 FIRE MONIT
615196	42993 WRIGHT NATIONAL FLOOD INS	407540		INV	10/22/2025	3,023.00	2218-2220 15th Street
615197	42993 WRIGHT NATIONAL FLOOD INS	407541		INV	10/22/2025	1,717.00	1419 27th Avenue
615198	42993 WRIGHT NATIONAL FLOOD INS	407542		INV	10/22/2025	6,603.00	135 Courthouse Road
615201	3764 ALL SAFE TECHNOLOGIES LLC	407543		INV	10/22/2025	88.85	MONITORING
615202	43807 RAYMOND JAMES & ASSOCIATE	407544		INV	10/22/2025	2,500.00	CLIENT ONBOARDING MS1
615205	20675 CHANCELLOR SUPPLY, INC	407547	260016	EFT	10/22/2025	33.08	BLDG MATERIALS AND SU
615207	380 LOWES ACCTS RECEIVABLE PR	407549	260015	INV	10/22/2025	13.73	BLDG MATERIAL AND SUP
615208	380 LOWES ACCTS RECEIVABLE PR	407550	260015	INV	10/22/2025	50.66	BLDG MATERIAL AND SUP
615222	380 LOWES ACCTS RECEIVABLE PR	407562	260015	INV	10/22/2025	143.85	BLDG MATERIAL AND SUP
615223	380 LOWES ACCTS RECEIVABLE PR	407563	260015	INV	10/22/2025	25.63	BLDG MATERIAL AND SUP
615224	380 LOWES ACCTS RECEIVABLE PR	407564	260015	INV	10/22/2025	41.58	BLDG MATERIAL AND SUP
615226	329 GULF COAST BUSINESS SUPPL	407566		EFT	10/22/2025	239.52	OFFICE SUPPLIES NOT P
615227	329 GULF COAST BUSINESS SUPPL	407567		EFT	10/22/2025	189.38	OFFICE SUPPLIES
615228	329 GULF COAST BUSINESS SUPPL	407568		EFT	10/22/2025	326.40	INVOICE 282732 NOT PA
615229	329 GULF COAST BUSINESS SUPPL	407569		EFT	10/22/2025	121.22	INVOICE 350352-0 NOT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615230	39973 TIFFINIE J CICHON	407570	260020	INV	10/22/2025	1,638.25	POWER WASH FISHBONE A
615231	3764 ALL SAFE TECHNOLOGIES LLC	407571		INV	10/22/2025	88.84	ALL SAFE MONITORING I
615233	42266 SIJ HOLDINGS, LLC	407572	260053	EFT	10/22/2025	39.25	NEWSPAPER AND PUBLICA
615235	17854 BRIDGE & WATSON INC.	407574		INV	10/22/2025	6,116.22	GULFPORT COMP PLAN CC
615236	25935 ADVANCED AUTO PARTS	407576		INV	10/22/2025	12.47	VEHICLE MAINT
615237	25935 ADVANCED AUTO PARTS	407577		INV	10/22/2025	10.99	VEHICLE MAINT
615238	25935 ADVANCED AUTO PARTS	407578		INV	10/22/2025	216.94	VEHICLE MAINT
615241	15682 RAYCOM MEDIA CORP	407579		INV	10/22/2025	375.00	JOB ADVERTISEMENT
615242	43508 KOURTNI GARCIA	407580		EFT	10/22/2025	81.00	2024 WINTER CLERK CON
615243	15682 RAYCOM MEDIA CORP	407581		INV	10/22/2025	105.00	JOB ADVERTISEMENT
615244	15682 RAYCOM MEDIA CORP	407582		INV	10/22/2025	2,520.00	JOB ADVERTISEMENT
615245	329 GULF COAST BUSINESS SUPPL	407583		EFT	10/22/2025	109.10	JANITORIAL SUPPLIES N
615246	72744 RHONDA GADDIS	407585		INV	10/22/2025	151.00	NCDA FALL TRAINING CO
615247	34786 JONES WALKER LLP	407584		INV	10/22/2025	2,000.00	Legislative Matters f
615248	43760 NICOLE STEHLAR	407586		INV	10/22/2025	228.00	NCDA CDBG FALL TRAINI
615249	39641 GLOBE MANUFACTURING LLC	407587	260011	EFT	10/22/2025	778.66	FIRE PROTECTIVE GEAR
615250	6167 SOUTHERN TIRE MART LLC	407588		INV	10/22/2025	761.62	SOUTHERN TIRE MART FO
615251	9995 YAMIA HOLLOWAY	407589		INV	10/22/2025	175.00	REFUND -- WESTSIDE CC
615252	9995 SUE BEAVER	407590		INV	10/22/2025	175.00	REFUND -- ORANGE GROV
615253	9995 MONIKA SEPT	407591		INV	10/22/2025	175.00	REFUND -- WESTSIDE CC
615254	9995 LASHANDA JEFFERSON	407592		INV	10/22/2025	100.00	REFUND -- 28TH ST
615255	36000 ROTOLO CONSULTANTS INC	407593		INV	10/22/2025	5,510.48	GROUNDS MAINTENANCE
615256	1755 MS ASSOCIATION OF CHIEFS	407594	252981	EFT	10/22/2025	787.50	100 POLICE STUDY GUID
615258	43151 JHS ENTERPRISES INC	407595	260004	EFT	10/22/2025	62.00	BUSINESS CARDS
615259	43637 ARTHUR J GALLAGHER & CO	407596		EFT	10/22/2025	50.00	Notary Bond: Maegan S
615260	43637 ARTHUR J GALLAGHER & CO	407597		EFT	10/22/2025	50.00	Notary Bond: Margrett
615261	43637 ARTHUR J GALLAGHER & CO	407598		EFT	10/22/2025	50.00	Notary Bond: Vicky Ga
615262	456 HARRISON COUNTY SHERIFF	407599		INV	10/22/2025	64,092.11	HC PRISONER HOUSING/P
615263	548 HUMANE SOCIETY OF S MS IN	407600		EFT	10/22/2025	17,936.20	ANIMAL CONTROL 10-25
615264	6528 FLEETCOR	407601		EFT	10/22/2025	9,689.10	FUEL
615265	41972 TIMOTHY WESTBROOK	407602	252784	EFT	10/22/2025	750.00	LOT CLEAN-UP
615266	41972 TIMOTHY WESTBROOK	407603	252784	EFT	10/22/2025	1,500.00	LOT CLEAN-UP
615267	41972 TIMOTHY WESTBROOK	407604		EFT	10/22/2025	1,800.00	LOT CLEAN UP
615268	27392 MICHAEL HAULER	407605	260065	EFT	10/22/2025	86.00	FOOD ALLOWANCE
615269	31143 NICHOLAS OLDS	407606	260079	EFT	10/22/2025	86.00	FOOD ALLOWANCE
615271	41100 GUARDIAN ALLIANCE TECHNOL	407607	260050	EFT	10/22/2025	200.00	BACKGROUND CHECK / SE
615273	25935 ADVANCED AUTO PARTS	407608	260041	INV	10/22/2025	44.58	BLANKET PO / VEHICLE
615274	25935 ADVANCED AUTO PARTS	407609	260041	INV	10/22/2025	24.14	BLANKET PO / VEHICLE
615275	3764 ALL SAFE TECHNOLOGIES LLC	407610		INV	10/22/2025	209.85	SECURITY MONITORING F
615276	25935 ADVANCED AUTO PARTS	407612	260041	INV	10/22/2025	42.51	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615277	6528 FLEETCOR	407611		EFT	10/22/2025	105.32	FUEL FOR MARINA USE
615278	25935 ADVANCED AUTO PARTS	407613	260041	INV	10/22/2025	271.00	BLANKET PO / VEHICLE
615279	25935 ADVANCED AUTO PARTS	407614	260041	INV	10/22/2025	168.83	BLANKET PO / VEHICLE
615280	25935 ADVANCED AUTO PARTS	407615	260041	INV	10/22/2025	24.99	BLANKET PO / VEHICLE
615281	25935 ADVANCED AUTO PARTS	407616	260041	INV	10/22/2025	14.43	BLANKET PO / VEHICLE
615282	25935 ADVANCED AUTO PARTS	407617	260041	INV	10/22/2025	162.45	BLANKET PO / VEHICLE
615283	25935 ADVANCED AUTO PARTS	407618	260041	INV	10/22/2025	14.01	BLANKET PO / VEHICLE
615284	25935 ADVANCED AUTO PARTS	407619	260041	CRM	10/22/2025	-150.34	BLANKET PO / VEHICLE
615285	25935 ADVANCED AUTO PARTS	407620	260041	INV	10/22/2025	250.94	BLANKET PO / VEHICLE
615286	25935 ADVANCED AUTO PARTS	407621	260041	INV	10/22/2025	20.09	BLANKET PO / VEHICLE
615287	25935 ADVANCED AUTO PARTS	407622	260041	INV	10/22/2025	415.98	BLANKET PO / VEHICLE
615288	25935 ADVANCED AUTO PARTS	407623	260041	INV	10/22/2025	300.68	BLANKET PO / VEHICLE
615289	25935 ADVANCED AUTO PARTS	407624	260041	INV	10/22/2025	32.35	BLANKET PO / VEHICLE
615290	25935 ADVANCED AUTO PARTS	407625	260041	INV	10/22/2025	150.34	BLANKET PO / VEHICLE
615291	25935 ADVANCED AUTO PARTS	407626	260041	INV	10/22/2025	32.35	BLANKET PO / VEHICLE
615292	5078 AUTO ZONE INC	407627		INV	10/22/2025	81.76	VEHICLE MAINT
615293	5078 AUTO ZONE INC	407628		INV	10/22/2025	40.14	VEHICLE MAINT
615294	42605 DISTRIBUTORS HOLDING CORP	407629	260044	EFT	10/22/2025	49.00	BLANKET PO / VEHICLE
615295	42605 DISTRIBUTORS HOLDING CORP	407630	260044	EFT	10/22/2025	128.51	BLANKET PO / VEHICLE
615296	70 DUNAWAY GLASS INC	407631	260024	EFT	10/22/2025	315.00	BLANKET PO FOR VEHICL
615297	43022 JAAF LLC	407632	260045	EFT	10/22/2025	141.92	BLANKET PO FOR MOTOR
615298	389 OREILLY AUTO PARTS	407633		EFT	10/22/2025	114.30	VEHICLE MAINT
615299	389 OREILLY AUTO PARTS	407634	260029	EFT	10/22/2025	27.69	BLANKET PO / VEHICLE
615300	389 OREILLY AUTO PARTS	407635	260029	EFT	10/22/2025	25.99	BLANKET PO / VEHICLE
615301	389 OREILLY AUTO PARTS	407636	260029	EFT	10/22/2025	243.55	BLANKET PO / VEHICLE
615302	389 OREILLY AUTO PARTS	407637	260029	EFT	10/22/2025	36.09	BLANKET PO / VEHICLE
615303	389 OREILLY AUTO PARTS	407638	260029	EFT	10/22/2025	816.10	BLANKET PO / VEHICLE
615304	389 OREILLY AUTO PARTS	407639	260029	EFT	10/22/2025	18.91	BLANKET PO / VEHICLE
615305	389 OREILLY AUTO PARTS	407640	260029	EFT	10/22/2025	36.58	BLANKET PO / VEHICLE
615306	389 OREILLY AUTO PARTS	407641	260029	EFT	10/22/2025	64.74	BLANKET PO / VEHICLE
615307	389 OREILLY AUTO PARTS	407642	260029	EFT	10/22/2025	91.80	BLANKET PO / VEHICLE
615308	389 OREILLY AUTO PARTS	407643	260029	EFT	10/22/2025	22.72	BLANKET PO / VEHICLE
615309	22287 PARTS AND SUPPLY INC	407644		EFT	10/22/2025	27.43	VEHICLE MAINT
615310	22287 PARTS AND SUPPLY INC	407645	260040	EFT	10/22/2025	313.95	BLANKET PO FOR MOTOR
615311	377 PERFORMANCE TIRE & WHEEL	407646	260046	EFT	10/22/2025	209.76	TIRES
615312	377 PERFORMANCE TIRE & WHEEL	407647	260046	EFT	10/22/2025	1,512.24	TIRES
615313	377 PERFORMANCE TIRE & WHEEL	407648	260046	EFT	10/22/2025	1,537.32	TIRES
615314	377 PERFORMANCE TIRE & WHEEL	407649	260046	EFT	10/22/2025	701.28	TIRES
615317	42942 PSYCHOLOGICAL RESOURCES S	407651		EFT	10/22/2025	900.00	PSYCHOLOGICAL TESTING
615318	42942 PSYCHOLOGICAL RESOURCES S	407652		EFT	10/22/2025	600.00	PSYCHOLOGICAL TESTING

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615320	20674 BONDS SERVICES, INC	407653		EFT	10/22/2025	9,025.00	JANITORIAL SERVICES
615321	329 GULF COAST BUSINESS SUPPL	407654	260075	EFT	10/22/2025	533.93	SUPPLIES
615322	43320 GARLAND E CALHOUN JR	407655		EFT	10/22/2025	499.00	LOT CLEAN UP
615323	20172 NATIONAL FORMS & SYSTEMS	407656		INV	10/22/2025	810.00	SPECIAL ELECTION
615324	20172 NATIONAL FORMS & SYSTEMS	407657		INV	10/22/2025	47.50	11" DS200 BOD STOCK
615325	23654 TEC OF JACKSON INC	407658		EFT	10/22/2025	355.15	030818
615326	43290 DERICK L COWART	407659		INV	10/22/2025	54.17	REQUIRED BACKGROUNG
615327	43290 DERICK L COWART	407660		INV	10/22/2025	40.00	EMS PROVIDER CERTIFIC
615328	43248 MICHAEL S VAN NESS	407661		INV	10/22/2025	120.00	FOOD ALLOWANCE MSFA N
615329	43320 GARLAND E CALHOUN JR	407662		EFT	10/22/2025	299.00	LOT CLEAN UP
615331	1248 LEXISNEXIS	407664		EFT	10/22/2025	282.22	SUBSCRIPTION
615332	380 LOWES ACCTS RECEIVABLE PR	407665	260008	INV	10/22/2025	5.36	BLANKET PO FY26
615334	40142 SPORTSENGINE	407667		EFT	10/22/2025	666.00	SEPTEMBER BACKGROUND
615335	329 GULF COAST BUSINESS SUPPL	407668	260075	EFT	10/22/2025	218.76	SUPPLIES
615336	385 MISSISSIPPI DEPT OF REVEN	407669		INV	10/22/2025	32.00	PD Civilian Tags: 000
615337	11073 BAY ICE CO INC	407670		EFT	10/22/2025	121.00	GOODS FOR RETAIL
615339	20442 GLASS SOLUTIONS INC	407672		INV	10/22/2025	300.00	FIRE DEPT PO 253055 R
615340	380 LOWES ACCTS RECEIVABLE PR	407673	260008	INV	10/22/2025	148.43	BLANKET PO FY26
615341	1454 CRESCO INC	407674		INV	10/22/2025	159.96	STATION 1 OVEN REPAIR
615342	380 LOWES ACCTS RECEIVABLE PR	407675	260015	INV	10/22/2025	56.96	BLDG MATERIAL AND SUP
615343	380 LOWES ACCTS RECEIVABLE PR	407676	260015	INV	10/22/2025	10.91	BLDG MATERIAL AND SUP
615344	380 LOWES ACCTS RECEIVABLE PR	407677	260015	INV	10/22/2025	45.36	BLDG MATERIAL AND SUP
615345	380 LOWES ACCTS RECEIVABLE PR	407678	260015	INV	10/22/2025	65.29	BLDG MATERIAL AND SUP
615346	380 LOWES ACCTS RECEIVABLE PR	407679	260015	CRM	10/03/2025	-45.36	BLDG MATERIAL AND SUP
615347	380 LOWES ACCTS RECEIVABLE PR	407680	260015	INV	10/03/2025	40.86	BLDG MATERIAL AND SUP
615348	380 LOWES ACCTS RECEIVABLE PR	407681	260015	INV	10/03/2025	37.50	BLDG MATERIAL AND SUP
615349	380 LOWES ACCTS RECEIVABLE PR	407682	260015	INV	10/03/2025	45.06	BLDG MATERIAL AND SUP
615350	380 LOWES ACCTS RECEIVABLE PR	407683	260015	INV	10/03/2025	62.50	BLDG MATERIAL AND SUP
615351	380 LOWES ACCTS RECEIVABLE PR	407684	260015	INV	10/03/2025	150.69	BLDG MATERIAL AND SUP
615352	380 LOWES ACCTS RECEIVABLE PR	407685	260015	INV	10/03/2025	26.54	BLDG MATERIAL AND SUP
615353	20675 CHANCELLOR SUPPLY, INC	407686	260016	EFT	10/03/2025	54.12	BLDG MATERIALS AND SU
615354	15015 LANGUAGE LINE SERVICES	407687		EFT	10/22/2025	98.14	INTERPRETATION SERVIC
615355	20675 CHANCELLOR SUPPLY, INC	407689	260016	EFT	10/03/2025	185.26	BLDG MATERIALS AND SU
615357	166 CINTAS CORP 240	407688		EFT	10/22/2025	57.49	CARPET CLEANING
615358	611 SOUTHERN PIPE & SUPPLY CO	407690	260018	EFT	10/03/2025	329.67	BLDG MATERIALS AND SU
615359	380 LOWES ACCTS RECEIVABLE PR	407691	260015	INV	10/03/2025	40.09	BLDG MATERIAL AND SUP
615360	29073 COBURN SUPPLY COMPANY INC	407692	260017	INV	10/03/2025	119.68	BLDG MATERIALS AND SU
615361	220 NORMA JEAN SOROE	407693	260052	EFT	10/22/2025	90.00	ALL TRANSCRIPTS FROM
615363	6539 UNITED PARCEL SERVICE	407695		EFT	10/22/2025	16.56	CUSTOM TOP MATERIAL P
615365	11424 EAGLE ENERGY INC.	407697		EFT	10/22/2025	3,815.99	FUEL FOR RETAIL SALE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615368	33733 BUSINESS INFORMATION SYST	407699		EFT	10/22/2025	39.67	BIS DIGITAL INVOICE P
615369	43520 CFF LLC	407700		EFT	10/22/2025	2,737.50	FY 2024 AUDIT PREPARA
615370	11424 EAGLE ENERGY INC.	407701		EFT	10/22/2025	3,801.50	FUEL FOR RETAIL SALE
615371	42973 SPATCO ENERGY SOLUTIONS L	407702		INV	10/22/2025	395.97	EMERGENCY FUEL DISPEN
615378	43151 JHS ENTERPRISES INC	407706	260090	EFT	10/22/2025	39.00	NOTARY STAMP
615379	329 GULF COAST BUSINESS SUPPL	407707		EFT	10/22/2025	3,536.44	JANITORIAL SUPPLIES
615381	380 LOWES ACCTS RECEIVABLE PR	407709	260027	INV	10/22/2025	76.42	BLANKET PO / SUPPLIES
615383	43643 DELTA UTILITIES AGGREGATO	407711		INV	10/22/2025	188.54	FIRE STA 6 3204895-1
615384	4792 MS DEPT OF PUBLIC SAFETY	407712		EFT	10/22/2025	1,669.66	DPS HIGHWAY PATROL -
615385	1724 MS STATE TREASURER	407713		INV	10/22/2025	24,911.06	COURT ASSESSMENTS/FIN
615386	4792 MS DEPT OF PUBLIC SAFETY	407714		EFT	10/22/2025	1,182.10	INTERLOCK IGNITION SU
615387	33347 HERMINIA LEAL	407715		EFT	10/22/2025	50.00	SPANISH INTERPRETER A
615388	40677 LEE C. RUSSELL	407716		INV	10/22/2025	4,167.00	PUBLIC DEFENDER - SEP
615389	6528 FLEETCOR	407717		EFT	10/22/2025	168.66	VEHICLE FUEL
615390	6528 FLEETCOR	407718		EFT	10/22/2025	2,298.96	FUELMAN NP69266480 09
615391	27628 BENJAMIN BENTZ	407719	260124	INV	10/22/2025	612.00	FOOD ALLOWANCE
615394	329 GULF COAST BUSINESS SUPPL	407722		EFT	10/22/2025	7.33	JANITORIAL SUPPLIES
615395	389 OREILLY AUTO PARTS	407723	260006	EFT	10/22/2025	17.74	BLANKET PO FY26
615396	42266 SIJ HOLDINGS, LLC	407724	260000	EFT	10/22/2025	97.86	ADVERTISING LEGAL ADS
615397	83 ACE DATA STORAGE COMPANY	407725		EFT	10/22/2025	156.00	ACE DATA STORAGE COUR
615398	83 ACE DATA STORAGE COMPANY	407726		EFT	10/22/2025	60.00	ACE DATA STORAGE CITY
615399	83 ACE DATA STORAGE COMPANY	407727		EFT	10/22/2025	270.00	ACE DATA STORAGE
615403	6528 FLEETCOR	407731		EFT	10/22/2025	40.74	FUELMAN NP69191572 09
615404	166 CINTAS CORP 240	407732		EFT	10/22/2025	54.80	RUGS
615405	21504 MACHADO-PATANO PLLC	407733	250590	INV	10/22/2025	12,101.25	COMMERICAL PLAN REVIE
615406	42508 MARK WOOD	407734	260129	INV	10/22/2025	405.00	FOOD ALLOWANCE
615407	42885 CHRISTOPHER W MCKISSICK	407735	260131	INV	10/22/2025	405.00	FOOD ALLOWANCE
615408	380 LOWES ACCTS RECEIVABLE PR	407736	260027	INV	10/22/2025	56.99	BLANKET PO / SUPPLIES
615409	380 LOWES ACCTS RECEIVABLE PR	407737	260027	INV	10/22/2025	68.84	BLANKET PO / SUPPLIES
615410	329 GULF COAST BUSINESS SUPPL	407738	260100	EFT	10/22/2025	332.76	OFFICE SUPPLIES
615411	43151 JHS ENTERPRISES INC	407739	260055	EFT	10/22/2025	104.00	BUSINESS CARDS
615412	3764 ALL SAFE TECHNOLOGIES LLC	407741		INV	10/22/2025	104.85	MONITORING
615413	58 A T & T	407740		INV	10/22/2025	235.16	PHONE LINES PD
615414	6167 SOUTHERN TIRE MART LLC	407742		INV	10/22/2025	2,579.16	TIRES NOT PAID IN FY2
615416	43508 KOURTNI GARCIA	407744		EFT	10/22/2025	135.00	2025 SPRING MUNICIPAL
615417	6528 FLEETCOR TECHNOLOGIES	407745		EFT	10/22/2025	125.49	NUMBERS FOR PARKING G
615420	20675 CHANCELLOR SUPPLY, INC	407748	260016	EFT	10/22/2025	38.64	BLDG MATERIALS AND SU
615421	20675 CHANCELLOR SUPPLY, INC	407749	260016	EFT	10/22/2025	265.74	BLDG MATERIALS AND SU
615422	29073 COBURN SUPPLY COMPANY INC	407750	260017	INV	10/22/2025	12.37	BLDG MATERIALS AND SU
615423	29073 COBURN SUPPLY COMPANY INC	407751	260017	INV	10/22/2025	17.85	BLDG MATERIALS AND SU

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615424	29073 COBURN SUPPLY COMPANY INC	407752	260017	INV	10/22/2025	31.98	BLDG MATERIALS AND SU
615425	166 CINTAS CORP 240	407753		EFT	10/22/2025	55.30	BLACK MAT / LOGO MAT
615426	166 CINTAS CORP 240	407754		EFT	10/22/2025	55.30	BLACK MAT / LOGO MAT
615427	166 CINTAS CORP 240	407755		EFT	10/22/2025	55.30	BLACK MAT / LOGO MAT
615428	166 CINTAS CORP 240	407756		EFT	10/22/2025	55.30	BLACK MAT / LOGO MAT
615429	43151 JHS ENTERPRISES INC	407757	252942	EFT	10/22/2025	632.00	ENVELOPES AND HAND RE
615430	43295 SINGER MS LLC	407758	260142	EFT	10/22/2025	2,188.00	STATION 8 ICE MACHINE
615431	610 SUNBELT FIRE INC	407759	260022	EFT	10/22/2025	97.12	BLANKET PO FY26
615432	6528 FLEETCOR	407760		EFT	10/22/2025	95.96	FUEL FOR MARINA USE
615433	380 LOWES ACCTS RECEIVABLE PR	407761	260008	INV	10/22/2025	23.59	BLANKET PO FY26
615434	18084 SWETMAN SECURITY SERVICE	407762		EFT	10/22/2025	6,677.29	SWETMAN SECURITY SEPT
615435	22287 PARTS AND SUPPLY INC	407763		EFT	10/22/2025	178.56	VEHICLE MAINT
615436	43476 OTIS ELEVATOR COMPANY	407764		INV	10/22/2025	1,300.00	ELEVATOR
615437	43476 OTIS ELEVATOR COMPANY	407765		INV	10/22/2025	103.00	ELEVATOR
615438	22287 PARTS AND SUPPLY INC	407766	260040	EFT	10/22/2025	923.24	BLANKET PO FOR MOTOR
615439	22287 PARTS AND SUPPLY INC	407767	260040	EFT	10/22/2025	181.98	BLANKET PO FOR MOTOR
615440	43722 IT'S ALWAYS SOMETHING LLC	407768		EFT	10/22/2025	2,100.00	HL #2 TRAIN REBUILS
615441	380 LOWES ACCTS RECEIVABLE PR	407769	260137	INV	10/22/2025	1,540.70	BUILDING MATERIALS -
615442	860 THE SHERWIN WILLIAMS CO	407770	260141	EFT	10/22/2025	504.85	PAINT - 2025 HL
615444	25935 ADVANCED AUTO PARTS	407771	260041	INV	10/22/2025	271.00	BLANKET PO / VEHICLE
615445	6528 FLEETCOR	407772		EFT	10/22/2025	136.40	FUELMAN NP69266951 92
615446	40182 WASTE PRO OF MISSISSIPPI	407773		EFT	10/22/2025	768.00	HL WAREHOUSE HAUL CHA
615447	40826 TYREE A DAVIS	407774		EFT	10/22/2025	3,500.00	CRUISIN' THE COAST SE
615448	25935 ADVANCED AUTO PARTS	407775	260041	INV	10/22/2025	21.54	BLANKET PO / VEHICLE
615449	43809 JASMINE SMITH	407776		INV	10/22/2025	200.00	HL CHARACTER ART
615450	25935 ADVANCED AUTO PARTS	407777	260041	INV	10/22/2025	66.13	BLANKET PO / VEHICLE
615451	25935 ADVANCED AUTO PARTS	407778	260041	INV	10/22/2025	21.54	BLANKET PO / VEHICLE
615452	25935 ADVANCED AUTO PARTS	407779	260041	INV	10/22/2025	23.13	BLANKET PO / VEHICLE
615453	25935 ADVANCED AUTO PARTS	407780	260041	INV	10/22/2025	40.96	BLANKET PO / VEHICLE
615454	25935 ADVANCED AUTO PARTS	407781	260041	INV	10/22/2025	76.96	BLANKET PO / VEHICLE
615455	25935 ADVANCED AUTO PARTS	407782	260041	INV	10/22/2025	22.95	BLANKET PO / VEHICLE
615456	25935 ADVANCED AUTO PARTS	407783	260041	INV	10/22/2025	47.04	BLANKET PO / VEHICLE
615457	25935 ADVANCED AUTO PARTS	407784	260041	INV	10/22/2025	9.60	BLANKET PO / VEHICLE
615458	25935 ADVANCED AUTO PARTS	407785	260041	CRM	10/22/2025	-12.47	BLANKET PO / VEHICLE
615459	25935 ADVANCED AUTO PARTS	407786	260041	INV	10/22/2025	14.93	BLANKET PO / VEHICLE
615460	25935 ADVANCED AUTO PARTS	407787	260041	INV	10/22/2025	40.13	BLANKET PO / VEHICLE
615461	25935 ADVANCED AUTO PARTS	407788	260041	INV	10/22/2025	58.09	BLANKET PO / VEHICLE
615462	25935 ADVANCED AUTO PARTS	407789	260041	INV	10/22/2025	150.34	BLANKET PO / VEHICLE
615463	25935 ADVANCED AUTO PARTS	407790	260041	INV	10/22/2025	29.86	BLANKET PO / VEHICLE
615464	25935 ADVANCED AUTO PARTS	407791	260041	INV	10/22/2025	100.88	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615465	25935 ADVANCED AUTO PARTS	407792	260041	INV	10/22/2025	125.00	BLANKET PO / VEHICLE
615466	25935 ADVANCED AUTO PARTS	407793	260041	INV	10/22/2025	147.24	BLANKET PO / VEHICLE
615467	25935 ADVANCED AUTO PARTS	407794	260041	INV	10/22/2025	9.93	BLANKET PO / VEHICLE
615468	25935 ADVANCED AUTO PARTS	407795	260041	INV	10/22/2025	68.34	BLANKET PO / VEHICLE
615469	25935 ADVANCED AUTO PARTS	407796	260041	INV	10/22/2025	79.94	BLANKET PO / VEHICLE
615470	25935 ADVANCED AUTO PARTS	407797	260041	INV	10/22/2025	39.72	BLANKET PO / VEHICLE
615471	25935 ADVANCED AUTO PARTS	407798	260041	INV	10/22/2025	3.46	BLANKET PO / VEHICLE
615472	25935 ADVANCED AUTO PARTS	407799	260041	INV	10/22/2025	329.93	BLANKET PO / VEHICLE
615473	25935 ADVANCED AUTO PARTS	407800	260041	INV	10/22/2025	16.08	BLANKET PO / VEHICLE
615474	5078 AUTO ZONE INC	407801	260034	INV	10/22/2025	52.00	BLANKET PO / VEHICLE
615476	5078 AUTO ZONE INC	407802	260034	INV	10/22/2025	15.74	BLANKET PO / VEHICLE
615477	5078 AUTO ZONE INC	407803	260034	INV	10/22/2025	25.73	BLANKET PO / VEHICLE
615478	5078 AUTO ZONE INC	407804	260034	INV	10/22/2025	153.39	BLANKET PO / VEHICLE
615479	5078 AUTO ZONE INC	407805	260034	INV	10/22/2025	104.48	BLANKET PO / VEHICLE
615480	5078 AUTO ZONE INC	407806	260034	INV	10/22/2025	24.72	BLANKET PO / VEHICLE
615481	5078 AUTO ZONE INC	407807	260034	INV	10/22/2025	152.43	BLANKET PO / VEHICLE
615482	5078 AUTO ZONE INC	407808	260034	INV	10/22/2025	21.59	BLANKET PO / VEHICLE
615483	5078 AUTO ZONE INC	407809	260034	INV	10/22/2025	59.46	BLANKET PO / VEHICLE
615484	5078 AUTO ZONE INC	407810	260034	INV	10/22/2025	221.72	BLANKET PO / VEHICLE
615485	5078 AUTO ZONE INC	407811	260034	INV	10/22/2025	29.09	BLANKET PO / VEHICLE
615486	5078 AUTO ZONE INC	407812	260034	INV	10/22/2025	40.71	BLANKET PO / VEHICLE
615487	5078 AUTO ZONE INC	407813	260034	INV	10/22/2025	41.18	BLANKET PO / VEHICLE
615488	42605 DISTRIBUTORS HOLDING CORP	407814	260044	EFT	10/22/2025	182.40	BLANKET PO / VEHICLE
615490	11424 EAGLE ENERGY INC.	407816	260064	EFT	10/22/2025	2,196.66	OIL - 8TH AVE
615491	43022 JAAF LLC	407817	260045	EFT	10/22/2025	72.91	BLANKET PO FOR MOTOR
615492	43022 JAAF LLC	407818	260045	EFT	10/22/2025	121.37	BLANKET PO FOR MOTOR
615493	21260 KEYSTONE AUTOMOTIVE	407819	260039	INV	10/22/2025	46.15	BLANKET PO / VEHICLE
615494	21260 KEYSTONE AUTOMOTIVE	407820	260039	INV	10/22/2025	759.85	BLANKET PO / VEHICLE
615495	42260 MANDAL AUTOMOTIVE OF DIBE	407821	260043	INV	10/22/2025	83.62	BLANKET PO / VEHICLE
615496	42260 MANDAL AUTOMOTIVE OF DIBE	407822	260043	INV	10/22/2025	39.62	BLANKET PO / VEHICLE
615497	42260 MANDAL AUTOMOTIVE OF DIBE	407823	260043	INV	10/22/2025	94.75	BLANKET PO / VEHICLE
615498	389 OREILLY AUTO PARTS	407824	260029	EFT	10/22/2025	44.58	BLANKET PO / VEHICLE
615499	389 OREILLY AUTO PARTS	407825	260029	EFT	10/22/2025	196.46	BLANKET PO / VEHICLE
615500	389 OREILLY AUTO PARTS	407826	260029	EFT	10/22/2025	211.30	BLANKET PO / VEHICLE
615501	389 OREILLY AUTO PARTS	407827	260029	EFT	10/22/2025	19.79	BLANKET PO / VEHICLE
615502	389 OREILLY AUTO PARTS	407828	260029	EFT	10/22/2025	241.62	BLANKET PO / VEHICLE
615503	389 OREILLY AUTO PARTS	407829	260029	EFT	10/22/2025	63.01	BLANKET PO / VEHICLE
615504	389 OREILLY AUTO PARTS	407830	260029	EFT	10/22/2025	57.76	BLANKET PO / VEHICLE
615506	389 OREILLY AUTO PARTS	407831	260029	EFT	10/22/2025	83.97	BLANKET PO / VEHICLE
615507	389 OREILLY AUTO PARTS	407832	260029	EFT	10/22/2025	133.14	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615508	389 OREILLY AUTO PARTS	407833	260029	EFT	10/22/2025	167.94	BLANKET PO / VEHICLE
615509	389 OREILLY AUTO PARTS	407834	260029	EFT	10/22/2025	179.99	BLANKET PO / VEHICLE
615510	389 OREILLY AUTO PARTS	407835	260029	EFT	10/22/2025	122.54	BLANKET PO / VEHICLE
615511	377 PERFORMANCE TIRE & WHEEL	407836		EFT	10/22/2025	545.00	TIRES
615512	377 PERFORMANCE TIRE & WHEEL	407837	260121	EFT	10/22/2025	650.40	TIRES
615513	10043 ROBERT HALLS AUTO SALVAGE	407838	260035	INV	10/22/2025	250.00	BLANKET PO / VEHICLE
615514	2943 SETCOM CORPORATION	407839	260062	EFT	10/22/2025	808.40	HELMET KITS
615518	42810 BECKWORKS LLC	407843	260080	EFT	10/22/2025	2,830.50	REPLACE PAVERS AT JON
615520	9996 SCOTT SIMPSON	407845		INV	10/22/2025	84.48	REFUND
615521	553 SOUTH MS BUSINESS MACHINE	407846		EFT	09/29/2025	131.00	URBAN DEVELOPMENT
615522	553 SOUTH MS BUSINESS MACHINE	407847		EFT	09/29/2025	50.60	LEASE 8
615523	553 SOUTH MS BUSINESS MACHINE	407848		EFT	09/29/2025	110.65	LEASE 10
615524	553 SOUTH MS BUSINESS MACHINE	407849		EFT	09/29/2025	118.52	LEASE 10
615525	553 SOUTH MS BUSINESS MACHINE	407850		EFT	09/29/2025	199.69	LEASE 10
615526	553 SOUTH MS BUSINESS MACHINE	407851		EFT	09/29/2025	471.97	LEASE 10
615527	553 SOUTH MS BUSINESS MACHINE	407852		EFT	09/29/2025	207.70	LEASE 10
615528	553 SOUTH MS BUSINESS MACHINE	407853		EFT	09/29/2025	127.74	LEASE 10
615529	553 SOUTH MS BUSINESS MACHINE	407854		EFT	09/29/2025	2,109.50	LEASE 10
615530	553 SOUTH MS BUSINESS MACHINE	407855		EFT	09/29/2025	254.93	LEASE 10
615531	553 SOUTH MS BUSINESS MACHINE	407856		EFT	09/29/2025	635.09	LEASE 10
615532	553 SOUTH MS BUSINESS MACHINE	407857		EFT	09/29/2025	199.60	LEASE 10
615533	553 SOUTH MS BUSINESS MACHINE	407858		EFT	09/29/2025	340.97	LEASE 11
615534	553 SOUTH MS BUSINESS MACHINE	407859		EFT	09/29/2025	155.23	LEASE 12
615535	553 SOUTH MS BUSINESS MACHINE	407860		EFT	09/29/2025	220.29	LEASE 12
615536	553 SOUTH MS BUSINESS MACHINE	407861		EFT	09/29/2025	276.24	LEASE 13
615537	553 SOUTH MS BUSINESS MACHINE	407862		EFT	09/29/2025	232.94	LEASE 14
615538	553 SOUTH MS BUSINESS MACHINE	407863		EFT	09/29/2025	92.53	LEASE 16
615539	553 SOUTH MS BUSINESS MACHINE	407864		EFT	09/29/2025	92.54	LEASE 16
615540	553 SOUTH MS BUSINESS MACHINE	407865		EFT	09/29/2025	396.69	LEASE 17
615541	553 SOUTH MS BUSINESS MACHINE	407866		EFT	09/29/2025	551.93	LEASE 17
615542	553 SOUTH MS BUSINESS MACHINE	407867		EFT	09/29/2025	362.56	LEASE 17
615543	553 SOUTH MS BUSINESS MACHINE	407868		EFT	09/29/2025	396.35	LEASE 17
615544	553 SOUTH MS BUSINESS MACHINE	407869		EFT	09/29/2025	192.35	LEASE 17
615545	553 SOUTH MS BUSINESS MACHINE	407870		EFT	09/29/2025	285.15	LEASE 17
615546	553 SOUTH MS BUSINESS MACHINE	407871		EFT	09/29/2025	223.39	LEASE 17
615547	553 SOUTH MS BUSINESS MACHINE	407872		EFT	09/29/2025	272.33	LEASE 17
615548	553 SOUTH MS BUSINESS MACHINE	407873		EFT	09/29/2025	207.19	LEASE 17
615549	22251 THOMAS KING	407874	260161	INV	10/22/2025	22.00	FOOD ALLOWANCE
615550	6528 FLEETCOR	407875		EFT	10/22/2025	625.10	FUEL FOR VEHICLES
615551	6528 FLEETCOR	407876		EFT	10/22/2025	31.21	FUEL FOR VEHICLES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615552	42943 PARISH TRACTOR COMPANY IN	407877	253003	INV	10/22/2025	6,297.00	SOD CUTTER
615553	43364 COASTAL PRINTS LLC	407878		EFT	10/22/2025	56.44	TSHIRTS
615554	37051 DEERE CREDIT INC	407897		INV	10/22/2025	11,321.02	EQUIPMENT LEASE 006
615555	58 A T & T	407879		INV	10/22/2025	4.10	228 M23 9239 001 0595
615556	58 A T & T	407880		INV	10/22/2025	3.52	228 M23 9239 001 0595
615557	58 A T & T	407881		INV	10/22/2025	23.69	228 M23 9239 001 0595
615558	58 A T & T	407882		INV	10/22/2025	4.19	228 M23 9239 001 0595
615559	58 A T & T	407883		INV	10/22/2025	131.98	228 M23 9239 001 0595
615560	58 A T & T	407884		INV	10/22/2025	172.29	228 M23 9239 001 0595
615561	58 A T & T	407885		INV	10/22/2025	83.44	228 M23 9239 001 0595
615562	58 A T & T	407886		INV	10/22/2025	18.37	228 M23 9239 001 0595
615563	58 A T & T	407887		INV	10/22/2025	2.54	228 M23 9239 001 0595
615564	58 A T & T	407888		INV	10/22/2025	216.39	228 M23 9239 001 0595
615565	58 A T & T	407889		INV	10/22/2025	29.50	228 M23 9239 001 0595
615566	58 A T & T	407890		INV	10/22/2025	60.87	228 M23 9239 001 0595
615567	58 A T & T	407891		INV	10/22/2025	32.34	228 M23 9239 001 0595
615568	58 A T & T	407892		INV	10/22/2025	1.10	228 M23 9239 001 0595
615569	58 A T & T	407893		INV	10/22/2025	42.68	228 M23 9239 001 0595
615570	58 A T & T	407894		INV	10/22/2025	37.63	228 214 0312 001 0593
615571	58 A T & T	407895		INV	10/22/2025	56.62	228 865-1423 001 0597
615572	58 A T & T	407896		INV	10/22/2025	2,972.99	404 685-9157 001 0352
615573	37051 DEERE CREDIT INC	407898		INV	10/22/2025	5,974.36	EQUIPMENT LEASE 007
615574	43372 MAINTAINX INC	407899		INV	10/22/2025	23,460.00	MAINTENANCE SOFTWARE
615576	40142 SPORTSENGINE	407901		EFT	10/22/2025	1,260.00	BACKGROUND CHECK SERV
615578	9995 AUDRA WELLS	407903		INV	10/22/2025	175.00	REFUND -- GASTON POIN
615579	883 WARREN PAVING INC	407904	260059	EFT	10/22/2025	33,946.70	LIMESTONE - RESTOCK I
615580	883 WARREN PAVING INC	407905	260059	EFT	10/22/2025	12,764.59	LIMESTONE - RESTOCK I
615581	43763 MS TIRE RECYCLING LLC	407906	252985	INV	10/22/2025	733.20	TIRE HAULING - DISPOS
615582	17804 VISION SERVICE PLAN INSUR	407907		INV	10/22/2025	4,672.19	OCTOBER 2025 VSP INVO
615583	43784 KC PROJECT SOLUTIONS LLC	407908	260074	INV	10/22/2025	7,000.00	CONSULT SRVCS - GRANT
615584	18024 CANT BE BEAT FENCE CO LLC	407909	260081	EFT	10/22/2025	2,991.75	REPLACE WOOD FENCE @
615585	20603 HD SUPPLY WHITE CAP CONST	407910	260060	INV	10/22/2025	718.90	RESTOCK INVENTORY - E
615598	42020 B&R INDUSTRIAL SUPPLY, IN	407920	260073	EFT	10/22/2025	4,120.00	RESTOCK METER LOCKS (
615599	518 TEMPLE INC	407921	252746	EFT	10/22/2025	6,310.00	VIDEO DETECT PROCESSO
615600	43237 PRECISION CONCRETE CUTTIN	407922	260095	EFT	10/22/2025	4,903.88	REDUCE TRIPPING HAZAR
615601	43150 CRAWFORD ELECTRIC SUPPLY	407923	251882	EFT	10/22/2025	163,291.49	REVERSE AUCTION LED R
615602	43150 CRAWFORD ELECTRIC SUPPLY	407924	251882	EFT	10/22/2025	30,010.70	REVERSE AUCTION LED R
615603	9995 BEANEATHA HINTON	407921		INV	10/22/2025	100.00	REFUND -- GASTON POIN
615604	883 WARREN PAVING INC	407920	252001	EFT	10/22/2025	108,629.33	WA 67: BROADMOOR PL (
615613	883 WARREN PAVING INC	407922	252650	EFT	10/22/2025	28,679.96	WA 77: RALPH DR (KLEI

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615621	9995 BOBBY REED	407920		INV	10/22/2025	100.00	REFUND -- HANDSBORO
615638	9995 WXXV	407922		INV	10/22/2025	175.00	REFUND -- LYMAN CC
615648	40826 TYREE A DAVIS	407920		EFT	10/22/2025	1,000.00	NORTH PARKING LOT - D
615649	39312 AT&T MOBILITY II LLC	407911		INV	10/22/2025	1,802.32	287290411730
615650	39312 AT&T MOBILITY II LLC	407912		INV	10/22/2025	479.23	287293643619
615651	39312 AT&T MOBILITY II LLC	407913		INV	10/22/2025	359.10	287293643619
615652	39312 AT&T MOBILITY II LLC	407914		INV	10/22/2025	642.95	287293643619
615653	39312 AT&T MOBILITY II LLC	407915		INV	10/22/2025	80.46	287293643619
615654	39312 AT&T MOBILITY II LLC	407916		INV	10/22/2025	104.52	287293643619
615655	39312 AT&T MOBILITY II LLC	407917		INV	10/22/2025	241.38	Hotspots 28729364361
615656	39312 AT&T MOBILITY II LLC	407918		INV	10/22/2025	90.25	287293643619
615657	39312 AT&T MOBILITY II LLC	407919		INV	10/22/2025	339.77	287275121217
615658	13406 JOHN FAYARD MOVING & WHSE	407921		EFT	10/22/2025	1,058.48	September 2025 Record
615659	40182 WASTE PRO OF MISSISSIPPI	407922		EFT	10/22/2025	3,315.32	034462- SUMMARY BILL
615660	883 WARREN PAVING INC	407923	251998	EFT	10/22/2025	32,899.61	WA 64: PAVING @ OAK P
615661	883 WARREN PAVING INC	407924	251999	EFT	10/22/2025	27,336.77	WA 65: MAGNOLIA PL (E
615662	883 WARREN PAVING INC	407925	253053	EFT	10/22/2025	109,275.02	WORK AUTH 79: PAVING
615663	883 WARREN PAVING INC	407926	252651	EFT	10/22/2025	27,884.47	WA 78: SANS SOUCI (PA
615664	1086 AMERICAN PUBLIC WORKS ASS	407927	260180	INV	10/22/2025	5,500.00	APWA FALL CONFERENCE
615666	1726 WASTE OIL COLLECTORS INC	407928	260032	INV	10/22/2025	80.00	BLANKET PO / WASTE RE
615667	43178 JP MORGAN CHASE BANK NA	407929		EFT	10/22/2025	40.00	CIRCLE K 07774
615668	43178 JP MORGAN CHASE BANK NA	407930		EFT	10/22/2025	1,624.55	UNITED AIRLINES
615669	43178 JP MORGAN CHASE BANK NA	407931		EFT	10/22/2025	1,624.55	UNITED AIRLINES
615670	43178 JP MORGAN CHASE BANK NA	407932		EFT	10/22/2025	276.90	GULF COAST BUSINESS S
615671	43178 JP MORGAN CHASE BANK NA	407933		EFT	10/22/2025	160.49	SQ *UBREAKIFIX
615672	43178 JP MORGAN CHASE BANK NA	407934		EFT	10/22/2025	5.15	CALLFIRE INC
615673	43178 JP MORGAN CHASE BANK NA	407935		EFT	10/22/2025	12.42	SUNOCO 0741602701
615674	43178 JP MORGAN CHASE BANK NA	407936		EFT	10/22/2025	65.25	ROBINWOOD ONE STOP
615675	43178 JP MORGAN CHASE BANK NA	407937		EFT	10/22/2025	173.23	SHERATON
615676	43178 JP MORGAN CHASE BANK NA	407938		EFT	10/22/2025	173.23	SHERATON
615677	43178 JP MORGAN CHASE BANK NA	407939		EFT	10/22/2025	15.00	NH J GARAGE
615678	43178 JP MORGAN CHASE BANK NA	407940		EFT	10/22/2025	311.01	ALAMO RENT-A-CAR
615679	43178 JP MORGAN CHASE BANK NA	407941		EFT	10/22/2025	8.48	CONSTELLIX
615680	43178 JP MORGAN CHASE BANK NA	407942		EFT	10/22/2025	14.97	AMAZON MKTPL
615681	43178 JP MORGAN CHASE BANK NA	407943		EFT	10/22/2025	39.00	FSP*PDQ PRINTING
615682	43178 JP MORGAN CHASE BANK NA	407944		EFT	10/22/2025	116.40	IN *DE L'EPEE DEAF CE
615683	43178 JP MORGAN CHASE BANK NA	407945		EFT	10/22/2025	3,981.68	EXPEDIA 7323030151844
615684	43178 JP MORGAN CHASE BANK NA	407946		EFT	10/22/2025	683.36	DELTA
615685	43178 JP MORGAN CHASE BANK NA	407947		EFT	10/22/2025	62.00	DELTA
615686	43178 JP MORGAN CHASE BANK NA	407948		EFT	10/22/2025	-23.68	AMAZON MKTPLACE PMTS

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615687	43178 JP MORGAN CHASE BANK NA	407949		EFT	10/22/2025	462.97	ATT
615688	43178 JP MORGAN CHASE BANK NA	407950		EFT	10/22/2025	80.66	AMAZON MKTPL
615689	43178 JP MORGAN CHASE BANK NA	407951		EFT	10/22/2025	4,591.25	CHAMPIONTEAMWEAR
615690	43178 JP MORGAN CHASE BANK NA	407952		EFT	10/22/2025	12.42	EASYKEYS.COM
615691	43178 JP MORGAN CHASE BANK NA	407953		EFT	10/22/2025	692.16	EMRGMTHD- DL CONF 202
615692	43178 JP MORGAN CHASE BANK NA	407954		EFT	10/22/2025	221.94	WEB
615693	43178 JP MORGAN CHASE BANK NA	407955		EFT	10/22/2025	45.96	SAMSClub.COM
615694	43178 JP MORGAN CHASE BANK NA	407956		EFT	10/22/2025	145.47	COBURN SUPPLY CO #63
615695	43178 JP MORGAN CHASE BANK NA	407957		EFT	10/22/2025	28.42	COBURN SUPPLY CO #63
615696	43178 JP MORGAN CHASE BANK NA	407958		EFT	10/22/2025	564.51	AMAZON MKTPL
615697	43178 JP MORGAN CHASE BANK NA	407959		EFT	10/22/2025	55.27	AMAZON.COM*R21KQ45P3
615698	43178 JP MORGAN CHASE BANK NA	407960		EFT	10/22/2025	969.86	AMAZON MKTPL
615699	43178 JP MORGAN CHASE BANK NA	407961		EFT	10/22/2025	42.00	MONDAY.COM
615700	43178 JP MORGAN CHASE BANK NA	407962		EFT	10/22/2025	59.98	AMAZON MKTPL
615701	43178 JP MORGAN CHASE BANK NA	407963		EFT	10/22/2025	32.00	FSP*PDQ PRINTING
615702	43178 JP MORGAN CHASE BANK NA	407964		EFT	10/22/2025	80.14	DOMINO'S 5914
615703	43178 JP MORGAN CHASE BANK NA	407965		EFT	10/22/2025	1,280.78	ZORO TOOLS INC
615704	43178 JP MORGAN CHASE BANK NA	407966		EFT	10/22/2025	121.94	WAL-MART #0969
615705	43178 JP MORGAN CHASE BANK NA	407967		EFT	10/22/2025	53.32	CLARION HOTELS
615706	43178 JP MORGAN CHASE BANK NA	407968		EFT	10/22/2025	73.15	AMOCO#2189100TA BALDW
615707	43178 JP MORGAN CHASE BANK NA	407969		EFT	10/22/2025	39.64	SOUTHERN PIPE
615708	43178 JP MORGAN CHASE BANK NA	407970		EFT	10/22/2025	281.25	WWW.IAFC.ORG
615709	43178 JP MORGAN CHASE BANK NA	407971		EFT	10/22/2025	-14.97	AMAZON MKTPLACE PMTS
615710	43178 JP MORGAN CHASE BANK NA	407972		EFT	10/22/2025	289.75	COBURN SUPPLY CO #63
615711	43178 JP MORGAN CHASE BANK NA	407973		EFT	10/22/2025	1,400.00	CONSUMER TECHNOLOGY A
615712	43178 JP MORGAN CHASE BANK NA	407974		EFT	10/22/2025	56.28	MAGEASY US
615713	43178 JP MORGAN CHASE BANK NA	407975		EFT	10/22/2025	81.44	LOVE'S #0561 OUTSIDE
615714	43178 JP MORGAN CHASE BANK NA	407976		EFT	10/22/2025	83.88	SHELL OIL 91004075565
615715	43178 JP MORGAN CHASE BANK NA	407977		EFT	10/22/2025	197.18	2PITNEY BOWES INC.
615716	43178 JP MORGAN CHASE BANK NA	407978		EFT	10/22/2025	116.07	CHANCELLOR, INC. (GUL
615717	43178 JP MORGAN CHASE BANK NA	407979		EFT	10/22/2025	81.43	BP#1699396GCP 115
615718	43178 JP MORGAN CHASE BANK NA	407980		EFT	10/22/2025	3,623.40	GOLF CART KING LLC
615719	43178 JP MORGAN CHASE BANK NA	407981		EFT	10/22/2025	3,177.00	PAYPAL
615720	43178 JP MORGAN CHASE BANK NA	407982		EFT	10/22/2025	625.00	ARIZENT
615721	43178 JP MORGAN CHASE BANK NA	407983		EFT	10/22/2025	100.00	SOUTHERN MISS TICKET
615722	43178 JP MORGAN CHASE BANK NA	407984		EFT	10/22/2025	21.92	UBER *TRIP
615723	43178 JP MORGAN CHASE BANK NA	407985		EFT	10/22/2025	5.00	UBER *TRIP
615724	43178 JP MORGAN CHASE BANK NA	407986		EFT	10/22/2025	195.18	THE HOME DEPOT #2901
615725	43178 JP MORGAN CHASE BANK NA	407987		EFT	10/22/2025	202.00	IN *DE L'EPEE DEAF CE
615726	43178 JP MORGAN CHASE BANK NA	407988		EFT	10/22/2025	37.65	COBURN SUPPLY CO #63

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615727	43178 JP MORGAN CHASE BANK NA	407989		EFT	10/22/2025	127.33	CCI
615728	43178 JP MORGAN CHASE BANK NA	407990		EFT	10/22/2025	52.88	LOWES #00466
615729	43178 JP MORGAN CHASE BANK NA	407991		EFT	10/22/2025	8.30	LOWES #00466
615730	43178 JP MORGAN CHASE BANK NA	407992		EFT	10/22/2025	19.99	DELTA
615731	43178 JP MORGAN CHASE BANK NA	407993		EFT	10/22/2025	18.76	HILTON GARDEN INN
615732	43178 JP MORGAN CHASE BANK NA	407994		EFT	10/22/2025	57.06	AMAZON MKTPL
615733	43178 JP MORGAN CHASE BANK NA	407995		EFT	10/22/2025	69.99	ADOBE INC
615734	43178 JP MORGAN CHASE BANK NA	407996		EFT	10/22/2025	9.99	DELTA
615735	43178 JP MORGAN CHASE BANK NA	407997		EFT	10/22/2025	19.99	DELTA
615736	43178 JP MORGAN CHASE BANK NA	407998		EFT	10/22/2025	498.36	DELTA
615737	43178 JP MORGAN CHASE BANK NA	407999		EFT	10/22/2025	20.99	C SPIRE E STORE
615738	43178 JP MORGAN CHASE BANK NA	408000		EFT	10/22/2025	25.00	NH M GARAGE
615739	43178 JP MORGAN CHASE BANK NA	408001		EFT	10/22/2025	9.99	DELTA
615740	43178 JP MORGAN CHASE BANK NA	408002		EFT	10/22/2025	182.60	HILTON GARDEN INN
615741	43178 JP MORGAN CHASE BANK NA	408003		EFT	10/22/2025	40.48	ALLIANZ TRAVEL INS
615742	43178 JP MORGAN CHASE BANK NA	408004		EFT	10/22/2025	6.86	SOUTHERN PIPE
615743	43178 JP MORGAN CHASE BANK NA	408005		EFT	10/22/2025	182.60	HILTON GARDEN INN
615744	43178 JP MORGAN CHASE BANK NA	408006		EFT	10/22/2025	195.00	NATIONAL INSTITUTE OF
615745	43178 JP MORGAN CHASE BANK NA	408007		EFT	10/22/2025	345.54	CHAMPIONTEAMWEAR
615746	43178 JP MORGAN CHASE BANK NA	408008		EFT	10/22/2025	84.77	TACTACAM
615747	43178 JP MORGAN CHASE BANK NA	408009		EFT	10/22/2025	875.26	NCDA REGIO* NCDA REGI
615748	43178 JP MORGAN CHASE BANK NA	408010		EFT	10/22/2025	1,343.60	HYATT REGENCY ORLANDO
615749	43178 JP MORGAN CHASE BANK NA	408011		EFT	10/22/2025	1,200.00	EARL DUDLEY
615750	43178 JP MORGAN CHASE BANK NA	408012		EFT	10/22/2025	593.25	MOBILE, AL CDBG ADVAN
615751	43178 JP MORGAN CHASE BANK NA	408013		EFT	10/22/2025	9.99	GOOGLE ONE
615752	43178 JP MORGAN CHASE BANK NA	408014		EFT	10/22/2025	275.17	AMAZON MKTPL
615753	43178 JP MORGAN CHASE BANK NA	408015		EFT	10/22/2025	224.17	CHEWY.COM
615754	43178 JP MORGAN CHASE BANK NA	408016		EFT	10/22/2025	5.50	NECAISE LOCKSMITH SVC
615755	43178 JP MORGAN CHASE BANK NA	408017		EFT	10/22/2025	84.00	LOWES #00466
615756	43178 JP MORGAN CHASE BANK NA	408018		EFT	10/22/2025	895.28	LEE WRANGLER
615757	43178 JP MORGAN CHASE BANK NA	408019		EFT	10/22/2025	35.00	DELTA
615758	43178 JP MORGAN CHASE BANK NA	408020		EFT	10/22/2025	49.98	AMAZON.COM*VT79Y6WG3
615759	43178 JP MORGAN CHASE BANK NA	408021		EFT	10/22/2025	492.00	WHENTOWORK INC
615760	43178 JP MORGAN CHASE BANK NA	408022		EFT	10/22/2025	75.00	RAMAKER AND ASSOCIATE
615761	43178 JP MORGAN CHASE BANK NA	408023		EFT	10/22/2025	13.58	AMAZON MKTPL
615762	43178 JP MORGAN CHASE BANK NA	408024		EFT	10/22/2025	30.63	AMAZON MKTPL
615763	43178 JP MORGAN CHASE BANK NA	408025		EFT	10/22/2025	562.37	AMERICAN AIRLINES
615764	43178 JP MORGAN CHASE BANK NA	408026		EFT	10/22/2025	18.18	ZOOM.COM 888-799-9666
615765	43178 JP MORGAN CHASE BANK NA	408027		EFT	10/22/2025	69.79	AMAZON MKTPL
615766	43178 JP MORGAN CHASE BANK NA	408028		EFT	10/22/2025	220.00	AMAZON MKTPL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615767	43178 JP MORGAN CHASE BANK NA	408029		EFT	10/22/2025	382.00	USPS PO 2731470501
615768	43178 JP MORGAN CHASE BANK NA	408030		EFT	10/22/2025	5.00	NECAISE LOCKSMITH SVC
615769	43178 JP MORGAN CHASE BANK NA	408031		EFT	10/22/2025	31.48	UBER *TRIP
615770	43178 JP MORGAN CHASE BANK NA	408032		EFT	10/22/2025	12.26	MS.GOV SUPREME CRT
615771	43178 JP MORGAN CHASE BANK NA	408033		EFT	10/22/2025	29.90	LOWES #00466
615772	43178 JP MORGAN CHASE BANK NA	408034		EFT	10/22/2025	6.08	USPS PO 2731470501
615773	43178 JP MORGAN CHASE BANK NA	408035		EFT	10/22/2025	73.04	LOWES #00466
615774	43178 JP MORGAN CHASE BANK NA	408036		EFT	10/22/2025	15.90	UBER *TRIP
615775	43178 JP MORGAN CHASE BANK NA	408037		EFT	10/22/2025	169.16	AMAZON MKTPL
615776	43178 JP MORGAN CHASE BANK NA	408038		EFT	10/22/2025	25.81	AMAZON.COM*409UJ5FW3
615777	43178 JP MORGAN CHASE BANK NA	408039		EFT	10/22/2025	249.99	AMAZON MKTPL
615778	43178 JP MORGAN CHASE BANK NA	408040		EFT	10/22/2025	80.00	DELTA
615779	43178 JP MORGAN CHASE BANK NA	408041		EFT	10/22/2025	87.27	AMAZON MKTPL
615780	43178 JP MORGAN CHASE BANK NA	408042		EFT	10/22/2025	202.90	MARRIOTT MARQUIS WASH
615781	43178 JP MORGAN CHASE BANK NA	408043		EFT	10/22/2025	10.38	UBER *TRIP
615782	43178 JP MORGAN CHASE BANK NA	408044		EFT	10/22/2025	202.90	MARRIOTT MARQUIS WASH
615783	43178 JP MORGAN CHASE BANK NA	408045		EFT	10/22/2025	35.00	DELTA
615784	43178 JP MORGAN CHASE BANK NA	408046		EFT	10/22/2025	56.56	AMAZON MKTPL
615785	43178 JP MORGAN CHASE BANK NA	408047		EFT	10/22/2025	5.15	CALLFIRE INC
615786	43178 JP MORGAN CHASE BANK NA	408048		EFT	10/22/2025	34.82	UBER *TRIP
615787	35999 GULF BREEZE LANDSCAPING L	408055		EFT	10/22/2025	1,770.00	GROUND MAINTENANCE CO
615788	70000 CABLE ONE	408049		INV	10/22/2025	626.98	HARBOR
615789	70000 CABLE ONE	408050		INV	10/22/2025	383.91	FISHBONE ALLEY
615790	70000 CABLE ONE	408051		INV	10/22/2025	300.00	135 COURTHOUSE RD
615791	70000 CABLE ONE	408052		INV	10/22/2025	354.00	424 34TH ST
615792	70000 CABLE ONE	408053		INV	10/22/2025	354.00	CHRISTMAS LIGHTS WARE
615793	70000 CABLE ONE	408054		INV	10/22/2025	23.14	FIRE STATION 2 TEMP
615794	43389 KENNETH REGINALD CASEY	408056		EFT	10/22/2025	2,000.00	GRASS MAINTENANCE
615795	6664 VERIZON WIRELESS	408057		INV	10/22/2025	270.09	442090680-00001
615797	25676 CELLULAR SOUTH, INC	408059		INV	10/22/2025	44.89	32026989
615798	25676 CELLULAR SOUTH, INC	408060		INV	10/22/2025	97.78	32026989
615799	25676 CELLULAR SOUTH, INC	408061		INV	10/22/2025	133.76	32026989
615800	25676 CELLULAR SOUTH, INC	408062		INV	10/22/2025	50.39	32026989
615801	25676 CELLULAR SOUTH, INC	408063		INV	10/22/2025	198.75	32026989
615802	25676 CELLULAR SOUTH, INC	408064		INV	10/22/2025	148.17	32026989
615803	25676 CELLULAR SOUTH, INC	408065		INV	10/22/2025	93.78	32026989
615804	25676 CELLULAR SOUTH, INC	408066		INV	10/22/2025	1,064.77	32026989
615805	25676 CELLULAR SOUTH, INC	408067		INV	10/22/2025	350.92	32026989
615806	25676 CELLULAR SOUTH, INC	408068		INV	10/22/2025	287.03	32026989
615807	25676 CELLULAR SOUTH, INC	408069		INV	10/22/2025	333.23	32026989

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615808	25676 CELLULAR SOUTH, INC	408070		INV	10/22/2025	99.28	32026989
615809	25676 CELLULAR SOUTH, INC	408071		INV	10/22/2025	48.89	32026989
615810	25676 CELLULAR SOUTH, INC	408072		INV	10/22/2025	192.10	32026989
615811	25676 CELLULAR SOUTH, INC	408073		CRM	10/22/2025	-21.60	32026989
615813	43326 UNITI FIBER HOLDINGS INC	408074		EFT	10/22/2025	228.00	1626087
615814	43326 UNITI FIBER HOLDINGS INC	408075		EFT	10/22/2025	228.00	1626087
615815	43326 UNITI FIBER HOLDINGS INC	408076		EFT	10/22/2025	228.00	1626087
615816	43326 UNITI FIBER HOLDINGS INC	408077		EFT	10/22/2025	228.00	1626087
615817	43326 UNITI FIBER HOLDINGS INC	408078		EFT	10/22/2025	228.00	1626087
615818	43326 UNITI FIBER HOLDINGS INC	408079		EFT	10/22/2025	228.00	1626087
615819	43326 UNITI FIBER HOLDINGS INC	408080		EFT	10/22/2025	228.00	1626087
615820	43326 UNITI FIBER HOLDINGS INC	408081		EFT	10/22/2025	228.00	1626087
615821	43326 UNITI FIBER HOLDINGS INC	408082		EFT	10/22/2025	228.00	1626087
615822	43326 UNITI FIBER HOLDINGS INC	408083		EFT	10/22/2025	228.00	1626087
615823	43326 UNITI FIBER HOLDINGS INC	408084		EFT	10/22/2025	228.00	1626087
615824	43326 UNITI FIBER HOLDINGS INC	408085		EFT	10/22/2025	228.00	1626087
615825	43326 UNITI FIBER HOLDINGS INC	408086		EFT	10/22/2025	228.00	1626087
615826	43326 UNITI FIBER HOLDINGS INC	408087		EFT	10/22/2025	228.00	1626087
615827	43326 UNITI FIBER HOLDINGS INC	408088		EFT	10/22/2025	1,030.86	1626087
615831	380 LOWES ACCTS RECEIVABLE PR	408092	260027	INV	10/22/2025	54.05	BLANKET PO / SUPPLIES
615832	39648 NEWEDGE SERVICES LLC	408093	260125	EFT	10/22/2025	1,833.00	CITYWORKS HOSTING SER
615834	42660 WOLVERTON PROPERTY MANAGE	408112		EFT	10/22/2025	2,097.00	GRASS MAINTENANCE
615835	43643 DELTA UTILITIES AGGREGATO	408094		INV	10/22/2025	68.24	13440 OLD HIGHWAY 49
615836	43643 DELTA UTILITIES AGGREGATO	408095		INV	10/22/2025	43.16	4050 HEWES AVE
615837	43643 DELTA UTILITIES AGGREGATO	408096		INV	10/22/2025	43.16	4901 JEFFERSON AVE
615838	43643 DELTA UTILITIES AGGREGATO	408097		INV	10/22/2025	182.36	641 41ST AVE
615839	43643 DELTA UTILITIES AGGREGATO	408098		INV	10/22/2025	47.28	2324 25TH ST
615840	43643 DELTA UTILITIES AGGREGATO	408099		INV	10/22/2025	48.32	3319 19TH ST
615841	43643 DELTA UTILITIES AGGREGATO	408100		INV	10/22/2025	57.60	3225 HANCOCK AVE
615842	43643 DELTA UTILITIES AGGREGATO	408101		INV	10/22/2025	55.53	501 26TH ST
615843	43643 DELTA UTILITIES AGGREGATO	408102		INV	10/22/2025	61.25	15550 MARTIN LUTHER K
615844	43643 DELTA UTILITIES AGGREGATO	408103		INV	10/22/2025	46.25	1419 27TH AVE
615845	43643 DELTA UTILITIES AGGREGATO	408104		INV	10/22/2025	44.18	1700 33RD AVE
615846	43643 DELTA UTILITIES AGGREGATO	408105		INV	10/22/2025	158.96	1038 E RAILROAD
615847	43643 DELTA UTILITIES AGGREGATO	408106		INV	10/22/2025	50.12	3908 28TH ST CEMETERY
615848	43643 DELTA UTILITIES AGGREGATO	408107		INV	10/22/2025	54.50	1422 23RD AVE
615849	43643 DELTA UTILITIES AGGREGATO	408108		INV	10/22/2025	52.44	2723 33RD AVE
615850	43643 DELTA UTILITIES AGGREGATO	408109		INV	10/22/2025	43.16	4050 HEWES AVE CITY B
615851	43643 DELTA UTILITIES AGGREGATO	408110		INV	10/22/2025	43.16	720 E BEACH BLVD
615852	43643 DELTA UTILITIES AGGREGATO	408111		INV	10/22/2025	84.40	210 COWAN RD

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615853	35999 GULF BREEZE LANDSCAPING L	408113		EFT	10/22/2025	36,395.00	GROUND MAINTENANCE CO
615855	26700 ISI WATER COMPANY	408115	260149	EFT	10/22/2025	2,900.00	MONTHLY NCBC SEWER US
615856	35999 GULF BREEZE LANDSCAPING L	408126		EFT	10/22/2025	8,274.68	GRASS MAINTENANCE
615857	398 PITNEY BOWES INC	408116		INV	10/22/2025	240.45	QUARTERLY RENTAL
615858	398 PITNEY BOWES INC	408117		INV	10/22/2025	240.45	QUARTERLY RENTAL
615859	398 PITNEY BOWES INC	408118		INV	10/22/2025	240.45	QUARTERLY RENTAL
615860	398 PITNEY BOWES INC	408119		INV	10/22/2025	240.45	QUARTERLY RENTAL
615861	398 PITNEY BOWES INC	408120		INV	10/22/2025	240.45	QUARTERLY RENTAL
615862	398 PITNEY BOWES INC	408121		INV	10/22/2025	240.45	QUARTERLY RENTAL
615863	398 PITNEY BOWES INC	408122		INV	10/22/2025	240.45	QUARTERLY RENTAL
615864	398 PITNEY BOWES INC	408123		INV	10/22/2025	240.45	QUARTERLY RENTAL
615865	398 PITNEY BOWES INC	408124		INV	10/22/2025	240.45	QUARTERLY RENTAL
615866	398 PITNEY BOWES INC	408125		INV	10/22/2025	240.45	QUARTERLY RENTAL
615867	43397 DE LAGE LANDEN FINANCIAL	408128		INV	10/22/2025	5,469.67	UNIFIED COMMUNICATION
615868	43800 ZOOE MATLOCK	408127		INV	10/22/2025	139.00	TRAVEL MEALS
615871	380 LOWES ACCTS RECEIVABLE PR	408130	260076	INV	10/22/2025	1,468.83	CEMETERY SHELVES WOOD
615872	484 HELWICK ELECTRONICS	408133	260077	INV	10/22/2025	570.00	FISHBONE ALLY AUDIO P
615873	20675 CHANCELLOR SUPPLY, INC	408132	260151	EFT	10/22/2025	307.69	REPLACE CONDUITS AND
615874	40182 WASTE PRO OF MISSISSIPPI	408134		EFT	10/22/2025	231.45	#040149 - LYMAN CC
615875	40182 WASTE PRO OF MISSISSIPPI	408135		EFT	10/22/2025	209.00	#006568 - SR CENTER
615876	40182 WASTE PRO OF MISSISSIPPI	408136		EFT	10/22/2025	419.00	#040173 - SHIP ISLAND
615877	40182 WASTE PRO OF MISSISSIPPI	408137		EFT	10/22/2025	234.00	#040166 - WESTSIDE PA
615878	40182 WASTE PRO OF MISSISSIPPI	408138		EFT	10/22/2025	209.00	#040164 - ORANGE GROV
615879	40182 WASTE PRO OF MISSISSIPPI	408139		EFT	10/22/2025	209.00	#040163 - HERBERT WIL
615880	883 WARREN PAVING INC	408140		EFT	10/22/2025	715.07	FOB ASPHALT
615881	40182 WASTE PRO OF MISSISSIPPI	408141		EFT	10/22/2025	209.00	#040161 - HANDSBORO
615882	883 WARREN PAVING INC	408142		EFT	10/22/2025	526.92	FOB ASPHALT
615883	40182 WASTE PRO OF MISSISSIPPI	408143		EFT	10/22/2025	209.00	#040158 - 28TH ST PAR
615884	883 WARREN PAVING INC	408144		EFT	10/22/2025	389.00	FOB ASPHALT
615885	883 WARREN PAVING INC	408145		EFT	10/22/2025	622.41	FOB ASPHALT
615886	40182 WASTE PRO OF MISSISSIPPI	408146		EFT	10/22/2025	324.00	#040152 - BV FIELDS
615887	883 WARREN PAVING INC	408147		EFT	10/22/2025	709.05	FOB ASPHALT
615888	43389 KENNETH REGINALD CASEY	408148		EFT	10/22/2025	2,000.00	GRASS MAINTENANCE
615889	883 WARREN PAVING INC	408149		EFT	10/22/2025	667.50	FOB ASPHALT
615890	43389 KENNETH REGINALD CASEY	408150		EFT	10/22/2025	2,000.00	GRASS MAINTENANCE
615891	883 WARREN PAVING INC	408151		EFT	10/22/2025	530.46	FOB ASPHALT
615892	43389 KENNETH REGINALD CASEY	408152		EFT	10/22/2025	2,300.00	GRASS MAINTENANCE
615893	883 WARREN PAVING INC	408153		EFT	10/22/2025	658.66	FOB ASPHALT
615894	883 WARREN PAVING INC	408154		EFT	10/22/2025	355.41	FOB ASPHALT
615895	19719 BAYOU CONCRETE, LLC	408155		EFT	10/22/2025	1,260.00	FOB CONCRETE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615896	19719 BAYOU CONCRETE, LLC	408156		EFT	10/22/2025	1,000.00	FOB CONCRETE
615897	43389 KENNETH REGINALD CASEY	408157		EFT	10/22/2025	4,300.00	GRASS MAINTENANCE
615898	19719 BAYOU CONCRETE, LLC	408158		EFT	10/22/2025	1,140.00	FOB CONCRETE
615899	42660 WOLVERTON PROPERTY MANAG	408159		EFT	10/22/2025	2,097.00	GROUND MAINTENANCE CO
615900	19719 BAYOU CONCRETE, LLC	408160		EFT	10/22/2025	783.00	FOB CONCRETE
615901	43389 KENNETH REGINALD CASEY	408161		EFT	10/22/2025	1,900.00	GROUNDS MAINTENANCE
615902	19719 BAYOU CONCRETE, LLC	408162		EFT	10/22/2025	905.00	FOB CONCRETE
615903	553 SOUTH MS BUSINESS MACHINE	408163		EFT	10/22/2025	400.00	PRINTER INK
615904	19719 BAYOU CONCRETE, LLC	408164		EFT	10/22/2025	823.25	FOB CONCRETE
615905	329 GULF COAST BUSINESS SUPPL	408165		EFT	10/22/2025	374.70	OFFICE SUPPLIES
615906	19719 BAYOU CONCRETE, LLC	408166		EFT	10/22/2025	540.00	FOB CONCRETE
615907	19719 BAYOU CONCRETE, LLC	408167		EFT	10/22/2025	1,084.50	FOB CONCRETE
615908	42389 LMR HARDWARE	408168		EFT	10/22/2025	7.98	3/16 SHRINK TUBING FO
615909	380 LOWES ACCTS RECEIVABLE PR	408169		INV	10/22/2025	23.73	SPY 3-IN TCT HOLE SAW
615910	378 MS POWER COMPANY	408170		INV	10/22/2025	4,632.49	PLATFORM C
615911	378 MS POWER COMPANY	408171		INV	10/22/2025	6,307.54	PLATFORM A
615912	378 MS POWER COMPANY	408172		INV	10/22/2025	399.66	FUEL DOCK
615913	378 MS POWER COMPANY	408173		INV	10/22/2025	1,187.86	1419 27TH AVE THE DEP
615914	378 MS POWER COMPANY	408174		INV	10/22/2025	88.94	199 DEBUYS RD
615915	378 MS POWER COMPANY	408175		INV	10/22/2025	7,557.15	PLATFORM B
615916	378 MS POWER COMPANY	408176		INV	10/22/2025	81.00	2309 15TH ST
615917	378 MS POWER COMPANY	408177		INV	10/22/2025	442.60	135 COURTHOUSE RD
615918	378 MS POWER COMPANY	408178		INV	10/22/2025	442.60	135 COURTHOUSE RD
615919	378 MS POWER COMPANY	408179		INV	10/22/2025	96.02	2211 MORAIS PL
615920	378 MS POWER COMPANY	408180		INV	10/22/2025	15,677.05	SUMMARY BILL
615921	378 MS POWER COMPANY	408181		INV	10/22/2025	10,957.98	SUMMARY BILL
615922	378 MS POWER COMPANY	408182		INV	10/22/2025	3,637.71	SUMMARY BILL
615923	378 MS POWER COMPANY	408183		INV	10/22/2025	2,720.08	SUMMARY BILL
615924	378 MS POWER COMPANY	408184		INV	10/22/2025	2,135.92	SUMMARY BILL
615925	378 MS POWER COMPANY	408185		INV	10/22/2025	11,370.74	SUMMARY BILL
615926	378 MS POWER COMPANY	408186		INV	10/22/2025	3,515.21	SUMMARY BILL
615927	378 MS POWER COMPANY	408187		INV	10/22/2025	6,833.16	SUMMARY BILL
615928	378 MS POWER COMPANY	408188		INV	10/22/2025	10,053.48	SUMMARY BILL
615929	378 MS POWER COMPANY	408189		INV	10/22/2025	14,538.46	SUMMARY BILL
615930	378 MS POWER COMPANY	408190		INV	10/22/2025	15,042.60	SUMMARY BILL
615931	378 MS POWER COMPANY	408191		INV	10/22/2025	9,708.03	SUMMARY BILL
615932	40182 WASTE PRO OF MISSISSIPPI	408192		EFT	10/22/2025	574,488.82	SEPTEMBER 2025 RESIDE
615934	380 LOWES ACCTS RECEIVABLE PR	408194	260181	INV	10/22/2025	558.60	WASHER FIRE STATION 9
615935	380 LOWES ACCTS RECEIVABLE PR	408195		INV	10/22/2025	23.73	OPERATING SUPPLIES
615937	380 LOWES ACCTS RECEIVABLE PR	408197		INV	10/22/2025	53.81	OPERATING SUPPLIES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615938	43145 PVS DX INC	408198		EFT	10/22/2025	1,037.03	CHLORINE FOR WATER TR
615939	43255 GPT SFM LLC	408199		EFT	10/22/2025	1,680.00	FIELD RENTAL
615940	380 LOWES ACCTS RECEIVABLE PR	408200	260104	INV	10/22/2025	501.60	STATION 5 WASHER
615941	43145 PVS DX INC	408201		EFT	10/22/2025	829.62	CHLORINE FOR WATER TR
615942	43255 GPT SFM LLC	408202		EFT	10/22/2025	595.00	FIELD RENTAL
615943	43145 PVS DX INC	408203		EFT	10/22/2025	1,037.03	CHLORINE FOR WATER TR
615944	43255 GPT SFM LLC	408204		EFT	09/01/2025	-70.00	CREDIT
615945	43145 PVS DX INC	408205		EFT	10/22/2025	622.22	CHLORINE TO TREAT WAT
615947	23252 CHRISTOPHER HUDNALL	408207		EFT	10/22/2025	120.00	9/22-10/3/25
615948	43145 PVS DX INC	408208		EFT	10/22/2025	829.62	CHLORINE TO TREAT WAT
615949	17163 ANDRE MORGAN	408210		INV	10/22/2025	100.00	9/22-10/3/25
615950	43145 PVS DX INC	408209		EFT	10/22/2025	622.22	CHLORINE TO TREAT WAT
615951	43145 PVS DX INC	408211		EFT	10/22/2025	622.22	CHLORINE TO TREAT WAT
615952	12535 DEMITRIUS DOUGLAS	408212		EFT	10/22/2025	120.00	9/22-10/3/25
615953	12506 ERIC HILL	408213		EFT	10/22/2025	90.00	9/22-10/3/25
615954	43145 PVS DX INC	408214		EFT	10/22/2025	622.22	CHLORINE TO TREAT WAT
615955	42340 JOHN D JOHNSON	408215		EFT	10/22/2025	210.00	9/22-10/3/25
615956	43145 PVS DX INC	408216		EFT	10/22/2025	622.22	CHLORINE TO TREAT WAT
615957	23774 JOHN TUCKER	408217		INV	10/22/2025	120.00	9/22-10/3/25
615958	19073 LARRY M DAVIS	408219		INV	10/22/2025	300.00	9/22-10/3/25
615959	1054 MICRO METHODS INC	408218		EFT	10/22/2025	390.00	WATER SAMPLE TESTING
615960	10126 LIONEL TURNER	408220		EFT	10/22/2025	240.00	9/22-10/3/25
615961	1054 MICRO METHODS INC	408221		EFT	10/22/2025	260.00	WATER SAMPLE TESTING
615962	1054 MICRO METHODS INC	408222	260116	EFT	10/22/2025	590.00	BLANKET PO FY 26: WAT
615963	1054 MICRO METHODS INC	408223	260116	EFT	10/22/2025	70.00	BLANKET PO FY 26: WAT
615964	43741 BVHARDWARE LLC	408224		INV	10/22/2025	73.84	SMALL SUPPLIES PURCH
615965	41691 FERGUSON US HOLDINGS, INC	408225		EFT	10/22/2025	145.15	8X6 PVC HW SWR GXGXG
615966	43342 RELIABLE CONCRETE LLC	408226		EFT	10/22/2025	350.00	12" HOLE DRILLED 5' D
615967	25678 H2O INNOVATION OPERATION	408227		EFT	10/22/2025	166,987.60	SEPTEMBER 2025 H2O DE
615968	25678 H2O INNOVATION OPERATION	408228		EFT	10/22/2025	454,823.20	SEPTEMBER 2025 H2O ST
615969	25678 H2O INNOVATION OPERATION	408229		EFT	10/22/2025	594,599.84	SEPTEMBER 2025 H2O WA
615970	380 LOWES ACCTS RECEIVABLE PR	408230		INV	10/22/2025	217.97	EMERGENCY SUPPLIES FO
615971	40691 MAULDIN & JENKINS LLC	408231		EFT	10/22/2025	27,000.00	FINAL H2O AUDIT FOR F
615972	40182 WASTE PRO OF MISSISSIPPI	408232		EFT	10/22/2025	111.00	FRT LD SERV. - COLEMA
615973	11424 EAGLE ENERGY INC.	408233		EFT	10/22/2025	1,922.91	FUEL FOR LIFT STATION
615974	1075 FEDEX	408234		INV	10/22/2025	135.66	SHIPPING OF ITEMS FOR
615975	2066 HAVARD PEST CONTROL	408235		EFT	10/22/2025	75.00	MONTHLY RODENT CONTRO
615976	969 WASTE MANAGEMENT OF MS	408236		INV	10/22/2025	498.91	2 WEEK ROLL OFF DUMPS
615977	24702 WEAVER ELECTRIC INC	408237		EFT	10/22/2025	1,880.38	EMERGENCY REPAIR - BA
615978	24702 WEAVER ELECTRIC INC	408238		EFT	10/22/2025	4,250.00	EMERGENCY REPAIR - BA

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
615979	166 CINTAS CORP 240	408239		EFT	10/22/2025	345.05	MAT CLEANING, AIR FRE
615980	166 CINTAS CORP 240	408240		EFT	10/22/2025	330.21	MAT CLEANING, AIR FRE
615981	518 TEMPLE INC	408241		EFT	10/22/2025	450.00	REPAIR OF EPAC CONTRO
615982	969 WASTE MANAGEMENT OF MS	408242		INV	10/22/2025	18,319.10	PECAN GROVE LANDFILL
615983	6528 FLEETCOR	408243		EFT	10/22/2025	276.04	ACCT 126554: PW ADMIN
615984	6528 FLEETCOR	408244		EFT	10/22/2025	45.04	ACCT 126555: WATER IN
615985	6528 FLEETCOR	408245		EFT	10/22/2025	177.73	ACCT 126558: ENGINEER
615986	6528 FLEETCOR	408246		EFT	10/22/2025	543.33	ACCT 126559: TRAFFIC
615987	6528 FLEETCOR	408247		EFT	10/22/2025	321.47	ACCT 126554: PW ADMIN
615988	6528 FLEETCOR	408248		EFT	10/22/2025	44.97	ACCT 126555: WATER IN
615989	6528 FLEETCOR	408249		EFT	10/22/2025	540.52	ACCT 126559: TRAFFIC
615990	6128 SUNCOAST INFRASTRUCTURE I	408250	250641	INV	10/22/2025	133,365.65	CONSTRUCTION - MIMA P
615991	40894 THE SOUTHERN CONNECTION P	408251	260003	INV	10/22/2025	923.98	BLANKET PO FY25
615993	28117 SUPREME COURT OF MISSISSI	408253		INV	10/22/2025	20.00	FILING FEE - MOTION F
615994	637 THOMSON REUTERS WEST PUBL	408254		EFT	10/22/2025	633.83	WESTLAW ONLINE SUBSCR
615995	637 THOMSON REUTERS WEST PUBL	408255		EFT	10/22/2025	57.99	LIBRARY PLAN CHGS -AC
615996	2211 LEXISNEXIS MATTHEW BENDER	408256		INV	10/22/2025	15.65	MS ADV LEGIS SVC; ACC
615997	4620 NEEL SCHAFFER INC	408257	240584	EFT	10/22/2025	24,000.00	PRELIMINARY ENG SERV.
615998	4620 NEEL SCHAFFER INC	408258	242273	EFT	10/22/2025	1,700.00	ADDIT. ENVIR. SUPPORT
615999	2211 LEXISNEXIS MATTHEW BENDER	408259		INV	10/22/2025	1,403.46	MS CODE 2025 SUPP PKG
616000	37710 COVINGTON CIVIL & ENVIRON	408260	241351	EFT	10/22/2025	36,250.00	N GPT WASTEWATER TRTM
616001	43647 MALOUF CONSTRUCTION LLC	408261	251991	EFT	10/22/2025	1,519,529.53	CONSTRUCTION CONTRACT
616002	37710 COVINGTON CIVIL & ENVIRON	408262	241352	EFT	10/22/2025	82,500.00	N GPT WASTEWATER TRTM
616003	37710 COVINGTON CIVIL & ENVIRON	408263	252513	EFT	10/22/2025	3,600.00	2025 WATER WELL PROJE
616004	2066 HAVARD PEST CONTROL	408265		EFT	10/22/2025	115.00	PEST MONTHLY RODENT
616005	37710 COVINGTON CIVIL & ENVIRON	408264	242303	EFT	10/22/2025	11,750.00	ENGINEERING SERVICES
616006	39025 HARRISON COUNTY CIRCUIT C	408266		INV	10/22/2025	166.00	FILING FEE; COG V KOR
616007	37710 COVINGTON CIVIL & ENVIRON	408267	225227	EFT	10/22/2025	5,937.30	ENGINEERING SERVICES:
616008	37710 COVINGTON CIVIL & ENVIRON	408268	225229	EFT	10/22/2025	5,241.00	ENGINEERING SERVICES
616009	37710 COVINGTON CIVIL & ENVIRON	408269	225226	EFT	10/22/2025	5,740.90	ENGINEERING SERVICES:
616010	42004 ROBERT KRISTIAN RIEMANN	408270	250634	EFT	10/22/2025	5,401.97	MIMA PAVING INFRASTRU
616011	24247 BROWN MITCHELL & ALEXANDE	408271	250822	EFT	10/22/2025	2,599.00	PRELIMINARY ENGINEERI
616012	71695 ELECTRONIC CASE MANAGEMEN	408272		INV	10/22/2025	44.60	3RD QTR USAGE FEE FOR
616013	21504 MACHADO-PATANO PLLC	408273	250627	INV	10/22/2025	9,008.50	CITY WIDE LIFT STATIO
616014	34048 SEYMOUR ENGINEERING PLLC	408274	252562	INV	10/22/2025	20,000.00	TURKEY CRK PUMP STATI
616015	43130 OVERSTREET AND ASSOCIATES	408275	240790	INV	10/22/2025	510.67	PRELIMINARY ENGINEERI
616016	71695 ELECTRONIC CASE MANAGEMEN	408276		INV	10/22/2025	6.60	3RD QTR USAGE FEE FOR
616017	71695 ELECTRONIC CASE MANAGEMEN	408277		INV	10/22/2025	64.40	3RD QTR USAGE FEE FOR
616018	43234 B & B INVESTIGATIONS-PROC	408279		INV	10/22/2025	65.00	COG V DANGEL WILLS;SE
616019	43470 T L WALLACE CONSTRUCTION	408278	250689	EFT	10/22/2025	913,492.98	CONSTRUCTION SERVICES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616021	35616 AMERICAN TANK MAINTENANCE	408281	260197	EFT	10/22/2025	18,265.00	AMERICAN TANK MAINTEN
616024	35616 AMERICAN TANK MAINTENANCE	408282	260197	EFT	10/22/2025	8,510.00	AMERICAN TANK MAINTEN
616025	35616 AMERICAN TANK MAINTENANCE	408284	260197	EFT	10/22/2025	6,182.50	AMERICAN TANK MAINTEN
616026	35616 AMERICAN TANK MAINTENANCE	408285	260197	EFT	10/22/2025	10,151.00	AMERICAN TANK MAINTEN
616027	35616 AMERICAN TANK MAINTENANCE	408286	260197	EFT	10/22/2025	15,450.50	AMERICAN TANK MAINTEN
616030	35616 AMERICAN TANK MAINTENANCE	408289	260197	EFT	10/22/2025	6,623.50	AMERICAN TANK MAINTEN
616031	35616 AMERICAN TANK MAINTENANCE	408290	260197	EFT	10/22/2025	9,601.50	AMERICAN TANK MAINTEN
616032	35616 AMERICAN TANK MAINTENANCE	408291	260197	EFT	10/22/2025	19,996.00	AMERICAN TANK MAINTEN
616034	35616 AMERICAN TANK MAINTENANCE	408293	260197	EFT	10/22/2025	21,036.00	AMERICAN TANK MAINTEN
616035	35616 AMERICAN TANK MAINTENANCE	408294	260197	EFT	10/22/2025	21,134.50	AMERICAN TANK MAINTEN
616036	193 COAST ELECTRIC POWER ASSO	408295		INV	10/22/2025	72.81	THREE RIVERS RD & CRO
616037	193 COAST ELECTRIC POWER ASSO	408296		INV	10/22/2025	95.23	ROBINSON LIFT STATION
616038	193 COAST ELECTRIC POWER ASSO	408297		INV	10/22/2025	77.61	DEDEAUX RD TRAFFIC LI
616039	193 COAST ELECTRIC POWER ASSO	408298		INV	10/22/2025	1,346.12	WILSON WELL S
616040	193 COAST ELECTRIC POWER ASSO	408299		INV	10/22/2025	88.08	LUNDY RD 12335 LIFT S
616041	193 COAST ELECTRIC POWER ASSO	408300		INV	10/22/2025	82.58	RIVER RD S 11300 LOT
616042	193 COAST ELECTRIC POWER ASSO	408301		INV	10/22/2025	479.13	Oak Landing Phase 1
616043	193 COAST ELECTRIC POWER ASSO	408302		INV	10/22/2025	305.86	FLORENCE GARDENS V
616044	193 COAST ELECTRIC POWER ASSO	408303		INV	10/22/2025	472.12	FLORENCE GARDENS VI
616045	193 COAST ELECTRIC POWER ASSO	408304		INV	10/22/2025	414.31	FLORENCE GARDENS PH 8
616046	193 COAST ELECTRIC POWER ASSO	408305		INV	10/22/2025	949.74	SOUTHERN BREEZE ESTAT
616047	193 COAST ELECTRIC POWER ASSO	408306		INV	10/22/2025	91.20	SANCTUARY TRAILS LS
616048	193 COAST ELECTRIC POWER ASSO	408307		INV	10/22/2025	434.74	FLORENCE GARDENS PH 7
616049	193 COAST ELECTRIC POWER ASSO	408308		INV	10/22/2025	184.06	FLORENCE GARDENS PH 9
616050	193 COAST ELECTRIC POWER ASSO	408309		INV	10/22/2025	194.49	PRUDIE CIR LIFT STA
616051	193 COAST ELECTRIC POWER ASSO	408310		INV	10/22/2025	2,112.05	STIGLETS RD (NORTH EN
616052	193 COAST ELECTRIC POWER ASSO	408311		INV	10/22/2025	81.42	WOODLAND LIFT STA
616053	193 COAST ELECTRIC POWER ASSO	408312		INV	10/22/2025	75.29	DEDEAUX RD 14195 LIFT
616054	193 COAST ELECTRIC POWER ASSO	408313		INV	10/22/2025	96.00	THREE RV & DEDEAUX TR
616055	193 COAST ELECTRIC POWER ASSO	408314		INV	10/22/2025	354.84	13502 CABINET DEDEAUX
616056	193 COAST ELECTRIC POWER ASSO	408315		INV	10/22/2025	129.89	WINGATE LIFT STA
616057	193 COAST ELECTRIC POWER ASSO	408316		INV	10/22/2025	1,075.58	GPT HIGHLANDS SEC LGT
616058	193 COAST ELECTRIC POWER ASSO	408317		INV	10/22/2025	72.48	LANDRY TRACE LIFT STA
616059	193 COAST ELECTRIC POWER ASSO	408318		INV	10/22/2025	116.07	CRYSTAL LAKE LIFT STA
616060	193 COAST ELECTRIC POWER ASSO	408319		INV	10/22/2025	208.79	CYPRESS PT LIFT STA 1
616061	193 COAST ELECTRIC POWER ASSO	408320		INV	10/22/2025	160.26	THREE RIVERS RD 11159
616062	193 COAST ELECTRIC POWER ASSO	408321		INV	10/22/2025	65.80	RESERVATION & THREE R
616063	193 COAST ELECTRIC POWER ASSO	408322		INV	10/22/2025	66.27	THREE RIVERS RD & KLE
616064	193 COAST ELECTRIC POWER ASSO	408323		INV	10/22/2025	76.45	KLEIN RD & DEDEAUX RD
616065	193 COAST ELECTRIC POWER ASSO	408324		INV	10/22/2025	56.93	BOLES BLVD & BONNIE S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616066	193 COAST ELECTRIC POWER ASSO	408325		INV	10/22/2025	57.96	THREE RV & DUCKWORTH
616067	193 COAST ELECTRIC POWER ASSO	408326		INV	10/22/2025	57.00	MARY DRIVE
616068	193 COAST ELECTRIC POWER ASSO	408327		INV	10/22/2025	77.01	72ND LIFT STA
616069	193 COAST ELECTRIC POWER ASSO	408328		INV	10/22/2025	57.21	JACKSON ST WELL
616070	193 COAST ELECTRIC POWER ASSO	408329		INV	10/22/2025	57.49	DEDEAUX ELEV TANK LIT
616071	193 COAST ELECTRIC POWER ASSO	408330		INV	10/22/2025	62.76	13407 DEDEAUX RD
616072	193 COAST ELECTRIC POWER ASSO	408331		INV	10/22/2025	101.68	WILDWOOD LIFT STA
616073	193 COAST ELECTRIC POWER ASSO	408332		INV	10/22/2025	125.50	LOREN D AT I10 LIFT S
616074	193 COAST ELECTRIC POWER ASSO	408333		INV	10/22/2025	64.12	PEPSI LIFT STA BEHIND
616075	193 COAST ELECTRIC POWER ASSO	408334		INV	10/22/2025	84.30	RESERVATION DR LIFT S
616076	193 COAST ELECTRIC POWER ASSO	408335		INV	10/22/2025	2,802.93	DEDEAUX RD 14416 BLDG
616077	193 COAST ELECTRIC POWER ASSO	408336		INV	10/22/2025	175.18	DEDEAUX RD 14416 WELL
616078	193 COAST ELECTRIC POWER ASSO	408337		INV	10/22/2025	825.50	City of Gulfport Ligh
616079	193 COAST ELECTRIC POWER ASSO	408338		INV	10/22/2025	3,504.96	City of Gulfport Ligh
616080	193 COAST ELECTRIC POWER ASSO	408339		INV	10/22/2025	4,670.75	City of Gulfport Ligh
616081	193 COAST ELECTRIC POWER ASSO	408340		INV	10/22/2025	6,936.11	City of Gulfport Ligh
616082	193 COAST ELECTRIC POWER ASSO	408341		INV	10/22/2025	89.86	Alta Vida Security Li
616083	193 COAST ELECTRIC POWER ASSO	408342		INV	10/22/2025	7,551.94	City of Gulfport Ligh
616084	193 COAST ELECTRIC POWER ASSO	408343		INV	10/22/2025	8,635.01	City of Gulfport
616085	193 COAST ELECTRIC POWER ASSO	408344		INV	10/22/2025	69.35	TANNER RD 11178
616086	193 COAST ELECTRIC POWER ASSO	408345		INV	10/22/2025	84.34	Brookfield Subd Light
616087	193 COAST ELECTRIC POWER ASSO	408346		INV	10/22/2025	597.84	THREE RV RD 13000 FIR
616088	193 COAST ELECTRIC POWER ASSO	408347		INV	10/22/2025	82.21	ORANGE GROVE RD 17404
616089	193 COAST ELECTRIC POWER ASSO	408348		INV	10/22/2025	72.30	DELMAR DR LIFT STA
616090	193 COAST ELECTRIC POWER ASSO	408349		INV	10/22/2025	602.60	URBANA DR LIFT STA
616091	193 COAST ELECTRIC POWER ASSO	408350		INV	10/22/2025	69.03	CROWN HILL LIFT STA
616092	193 COAST ELECTRIC POWER ASSO	408351		INV	10/22/2025	68.98	Dedeaux & Sunnymead
616093	193 COAST ELECTRIC POWER ASSO	408352		INV	10/22/2025	4,306.88	Florence Gardens
616094	193 COAST ELECTRIC POWER ASSO	408353		INV	10/22/2025	1,552.58	Holliman Place
616095	193 COAST ELECTRIC POWER ASSO	408354		INV	10/22/2025	550.07	Plantation Oaks
616096	193 COAST ELECTRIC POWER ASSO	408355		INV	10/22/2025	80.06	18406 ROBINSON RD
616097	193 COAST ELECTRIC POWER ASSO	408356		INV	10/22/2025	1,365.74	Grand Oaks
616098	193 COAST ELECTRIC POWER ASSO	408357		INV	10/22/2025	478.86	Florence Gardens IV
616099	193 COAST ELECTRIC POWER ASSO	408358		INV	10/22/2025	72.07	THREE RIVERS RD 12399
616100	193 COAST ELECTRIC POWER ASSO	408359		INV	10/22/2025	116.82	TRACEWOOD DEV
616103	417 GULF COAST CENTER FOR NON	408361	252563	EFT	10/22/2025	1,915.55	PROFESSIONAL SVCS. -
616104	90089 CITY OF GULFPORT	408362		INV	10/22/2025	177.70	030091025 POL ATHL DE
616105	90089 CITY OF GULFPORT	408363		INV	10/22/2025	11.70	030091030 POL ATHL DE
616106	90089 CITY OF GULFPORT	408364		INV	10/22/2025	150.06	060000711 GASTON PT C
616107	90089 CITY OF GULFPORT	408365		INV	10/22/2025	166.10	060000811 GASTON PT C

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616108	90089 CITY OF GULFPORT	408366		INV	10/22/2025	3,762.10	070000111 BCH SPASH P
616109	90089 CITY OF GULFPORT	408367		INV	10/22/2025	24.24	070012511 CHAS WLKR S
616110	90089 CITY OF GULFPORT	408368		INV	10/22/2025	166.10	070012515 CHAS WLKR S
616111	90089 CITY OF GULFPORT	408369		INV	10/22/2025	166.10	070012530 WESTSIDE CO
616112	90089 CITY OF GULFPORT	408370		INV	10/22/2025	61.14	080042011 HORTICLTR B
616113	90089 CITY OF GULFPORT	408371		INV	10/22/2025	1,785.08	080123319 19TH ST SPS
616114	90089 CITY OF GULFPORT	408372		INV	10/22/2025	454.40	080122519 LEISURE SER
616115	90089 CITY OF GULFPORT	408373		INV	10/22/2025	137.26	100057011 ARMORY
616116	90089 CITY OF GULFPORT	408374		INV	10/22/2025	26.70	110000011 EAST PIER
616117	90089 CITY OF GULFPORT	408375		INV	10/22/2025	26.70	110000012 EAST PIER
616118	90089 CITY OF GULFPORT	408376		INV	10/22/2025	26.70	110000015 EAST PIER
616119	90089 CITY OF GULFPORT	408377		INV	10/22/2025	60.70	110000022 EAST PIER 2
616120	90089 CITY OF GULFPORT	408378		INV	10/22/2025	32.80	110000033 EAST PIER
616121	90089 CITY OF GULFPORT	408379		INV	10/22/2025	32.80	110000044 EAST PIER
616122	90089 CITY OF GULFPORT	408380		INV	10/22/2025	26.70	110000055 EAST PIER
616123	90089 CITY OF GULFPORT	408381		INV	10/22/2025	79.30	110000060 EAST PIER
616124	90089 CITY OF GULFPORT	408382		INV	10/22/2025	26.70	110000065 EAST PIER
616125	90089 CITY OF GULFPORT	408383		INV	10/22/2025	11.70	110082012 13 ST IRRIG
616126	90089 CITY OF GULFPORT	408384		INV	10/22/2025	11.70	110090012 13 ST IRRIG
616127	90089 CITY OF GULFPORT	408385		INV	10/22/2025	527.36	110111330 HARBOR SERV
616128	90089 CITY OF GULFPORT	408386		INV	10/22/2025	161.70	110114611 JONES PARK
616129	90089 CITY OF GULFPORT	408387		INV	10/22/2025	45.20	110114612 JONES SPLAS
616130	90089 CITY OF GULFPORT	408388		INV	10/22/2025	1,934.90	110114625 JONES PK RV
616131	90089 CITY OF GULFPORT	408389		INV	10/22/2025	24.24	110291330 QUANSET HUT
616132	90089 CITY OF GULFPORT	408390		INV	10/22/2025	24.24	130006011 29TH AVE WH
616133	90089 CITY OF GULFPORT	408391		INV	10/22/2025	179.48	130037515 AMTRAK DEPO
616134	90089 CITY OF GULFPORT	408392		INV	10/22/2025	39.00	130037525 27TH AVE
616135	90089 CITY OF GULFPORT	408393		INV	10/22/2025	150.06	130038011 AMTRAK DEPO
616136	90089 CITY OF GULFPORT	408394		INV	10/22/2025	794.96	130069010 FEED MY SHE
616137	90089 CITY OF GULFPORT	408395		INV	10/22/2025	5.80	140065512 26TH AVE IR
616138	90089 CITY OF GULFPORT	408396		INV	10/22/2025	86.06	140065515 MAINT BLDG
616139	90089 CITY OF GULFPORT	408397		INV	10/22/2025	113.16	140148350 GAST HEWES
616140	90089 CITY OF GULFPORT	408398		INV	10/22/2025	26.70	140149511 EVERGREEN G
616141	90089 CITY OF GULFPORT	408399		INV	10/22/2025	39.00	140149512 EVERGREEN C
616142	90089 CITY OF GULFPORT	408400		INV	10/22/2025	24.24	140149513 EVERGREEN C
616143	90089 CITY OF GULFPORT	408401		INV	10/22/2025	61.14	160006011 EVERGREEN G
616144	90089 CITY OF GULFPORT	408402		INV	10/22/2025	14.70	170011025 STR PROJ 24
616145	90089 CITY OF GULFPORT	408403		INV	10/22/2025	74.76	170021025 BAIT SHOP
616146	90089 CITY OF GULFPORT	408404		INV	10/22/2025	113.16	170029511 HARDY BLDG
616147	90089 CITY OF GULFPORT	408405		INV	10/22/2025	500.60	170033011 CITY HALL

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616148	90089 CITY OF GULFPORT	408406		INV	10/22/2025	166.10	170049515 JOSEPH JONE
616149	90089 CITY OF GULFPORT	408407		INV	10/22/2025	861.86	170053011 POLICE DEPT
616150	90089 CITY OF GULFPORT	408408		INV	10/22/2025	39.00	170053012 POLICE DEPT
616151	90089 CITY OF GULFPORT	408409		INV	10/22/2025	366.80	170053511 STATION 1
616152	90089 CITY OF GULFPORT	408410		INV	10/22/2025	60.70	170081401 20TH AVE YA
616153	90089 CITY OF GULFPORT	408411		INV	10/22/2025	66.90	170117312 15TH ST IRR
616154	90089 CITY OF GULFPORT	408412		INV	10/22/2025	39.00	170126025 15TH & 24TH
616155	90089 CITY OF GULFPORT	408413		INV	10/22/2025	145.14	180077011 STATION 3
616156	90089 CITY OF GULFPORT	408414		INV	10/22/2025	113.16	230135011 GRASSLAWN
616157	90089 CITY OF GULFPORT	408415		INV	10/22/2025	17.70	270003303 ECON DEV GD
616158	90089 CITY OF GULFPORT	408416		INV	10/22/2025	5.80	270003310 ECON DEV GD
616159	90089 CITY OF GULFPORT	408417		INV	10/22/2025	5.80	270003313 DOG PARK PR
616160	90089 CITY OF GULFPORT	408418		INV	10/22/2025	48.30	270003317 DOG PARK PR
616161	90089 CITY OF GULFPORT	408419		INV	10/22/2025	5.80	270003318 ECON DEV GD
616162	90089 CITY OF GULFPORT	408420		INV	10/22/2025	24.24	270059411 VEH MAINT G
616163	90089 CITY OF GULFPORT	408421		INV	10/22/2025	60.86	270059511 PD RANGE OF
616164	90089 CITY OF GULFPORT	408422		INV	10/22/2025	11.70	280000012 KELLY/OAK P
616165	90089 CITY OF GULFPORT	408423		INV	10/22/2025	5.80	280075525 EAST AV/MAG
616166	90089 CITY OF GULFPORT	408424		INV	10/22/2025	5.80	280080025 BRDMOOR/22N
616167	90089 CITY OF GULFPORT	408425		INV	10/22/2025	5.80	280082011 BRDMOOR PK
616168	90089 CITY OF GULFPORT	408426		INV	10/22/2025	5.80	280086025 EAST AV/MAG
616169	90089 CITY OF GULFPORT	408427		INV	10/22/2025	5.80	280086030 BROADMOOR P
616170	90089 CITY OF GULFPORT	408428		INV	10/22/2025	86.06	280098011 MAINT DEPT
616171	90089 CITY OF GULFPORT	408429		INV	10/22/2025	11.70	300131012 135 COURTHO
616172	90089 CITY OF GULFPORT	408430		INV	10/22/2025	166.10	300131015 135 COURTHO
616173	90089 CITY OF GULFPORT	408431		INV	10/22/2025	150.06	310060011 MAG COMM CT
616174	90089 CITY OF GULFPORT	408432		INV	10/22/2025	113.16	330006511 ADMINISTRAT
616175	90089 CITY OF GULFPORT	408433		INV	10/22/2025	203.00	330036511 HARBOR LIGH
616176	90089 CITY OF GULFPORT	408434		INV	10/22/2025	3,618.14	340082511 HERB WILSON
616177	90089 CITY OF GULFPORT	408435		INV	10/22/2025	24.24	341063511 ADMIN
616178	90089 CITY OF GULFPORT	408436		INV	10/22/2025	49.16	360003511 PW BARN
616179	90089 CITY OF GULFPORT	408437		INV	10/22/2025	5.80	360003512 PUBLIC WK Y
616180	90089 CITY OF GULFPORT	408438		INV	10/22/2025	5.80	360003514 PUBLIC WK I
616181	90089 CITY OF GULFPORT	408439		INV	10/22/2025	63.24	360003811 BEAUTI TLR
616182	90089 CITY OF GULFPORT	408440		INV	10/22/2025	314.90	360003911 4050 HEWES
616183	90089 CITY OF GULFPORT	408441		INV	10/22/2025	39.00	360004011 PW DEPT HEW
616184	90089 CITY OF GULFPORT	408442		INV	10/22/2025	24.24	360030511 PW WAREHOUSE
616185	90089 CITY OF GULFPORT	408443		INV	10/22/2025	24.24	360032111 RECORDS STO
616186	90089 CITY OF GULFPORT	408444		INV	10/22/2025	370.70	360075511 KIWANIS CON
616187	90089 CITY OF GULFPORT	408445		INV	10/22/2025	150.60	360075611 BV BALL FIE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10222025 10/22/2025

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
616188	90089 CITY OF GULFPORT	408446		INV	10/22/2025	657.92	360083511 STATION 5
616189	90089 CITY OF GULFPORT	408447		INV	10/22/2025	85.50	360121312 47TH ST BAL
616190	90089 CITY OF GULFPORT	408448		INV	10/22/2025	61.14	400012511 GIRL SCT HU
616191	90089 CITY OF GULFPORT	408449		INV	10/22/2025	137.26	470043011 STATION 6
616192	90089 CITY OF GULFPORT	408450		INV	10/22/2025	44.80	480001013 PUBLIC WK L
616193	90089 CITY OF GULFPORT	408451		INV	10/22/2025	203.00	480004530 STATION 7
616194	90089 CITY OF GULFPORT	408452		INV	10/22/2025	39.00	480104525 BEAUTIFICAT
616195	90089 CITY OF GULFPORT	408453		INV	10/22/2025	39.00	480108425 BEAUTI CREW
616196	90089 CITY OF GULFPORT	408454		INV	10/22/2025	5.80	490075515 2ND ST PARK
616197	90089 CITY OF GULFPORT	408455		INV	10/22/2025	49.16	500094511 LIFETIME FI
616198	90089 CITY OF GULFPORT	408456		INV	10/22/2025	469.90	500094512 LIFETIME FI
616199	90089 CITY OF GULFPORT	408457		INV	10/22/2025	66.90	520025512 GRENVIEW IR
616200	90089 CITY OF GULFPORT	408458		INV	10/22/2025	39.00	560009311 HANDSBORO
616201	90089 CITY OF GULFPORT	408459		INV	10/22/2025	14.70	560131612 VICTORIA CR
616202	90089 CITY OF GULFPORT	408460		INV	10/22/2025	5.80	570006012 BAYOU OAKS
616203	90089 CITY OF GULFPORT	408461		INV	10/22/2025	113.16	570006015 BAYVIEW BAL
616204	90089 CITY OF GULFPORT	408462		INV	10/22/2025	150.06	602281500 STATION 12
616205	90089 CITY OF GULFPORT	408463		INV	10/22/2025	5.80	610428001 BASEBALL FI
616206	90089 CITY OF GULFPORT	408464		INV	10/22/2025	433.70	611578240 SPLASH PD F
616207	90089 CITY OF GULFPORT	408465		INV	10/22/2025	70.00	620042011 42 HOLLY CI
616208	90089 CITY OF GULFPORT	408466		INV	10/22/2025	166.10	620644300 TURKEY CREE
616209	90089 CITY OF GULFPORT	408467		INV	10/22/2025	176.24	700081440 STATION 10
616210	90089 CITY OF GULFPORT	408468		INV	10/22/2025	79.30	710083277 NORTH PARK D
616211	90089 CITY OF GULFPORT	408469		INV	10/22/2025	171.90	740058461 DEDEAUX RD
616212	90089 CITY OF GULFPORT	408470		INV	10/22/2025	203.00	750008660 ORG GRV COM
616213	90089 CITY OF GULFPORT	408471		INV	10/22/2025	113.16	760031170 STATION 11
616214	18119 CHARLES BODIE	408472	251238	EFT	10/22/2025	162.50	PROFESSIONAL SERVICES
616215	33797 TRANSUNION RISK AND ALTER	408473	253011	INV	10/22/2025	75.00	LEGAL CASE SEARCHES -
616216	42706 GERARD THOMAS JOHNSON II	408474	252552	EFT	10/22/2025	2,365.70	PROFESSIONAL SVCS.- V
616220	43255 GPT SFM LLC	408478	260014	EFT	10/22/2025	89,727.50	SFM - CONTRACT CCAP 3
616221	43773 HARMAN CPA LLC	408479		EFT	10/22/2025	7,863.75	PROGRESS BILLING NUMB
616239	42742 TINA CORNELL	408495		INV	10/22/2025	233.00	PER DIEM FOR CUSTOMER

WARRANT TOTAL 6,346,937.15