



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 18, 2022

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 P.M. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Discussion

- 1 Discussion - regarding proposed reorganization of Events Planning Staff, including but not limited to the addition and/or deletion of positions related thereto, and for related purposes.

Minutes / Appointment

- 2 Approval of Minutes - for September 20, 2022.
- 3 Approval of Minutes - for September 29, 2022 SCM.
- 4 Ratification - of appointment for Director of Urban Development.

Code Enforcement / Planning

- 5 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 6 Final Plat - approval of 7-lot subdivision (Finley Subdivision) on tax parcels zoned T4L - located at Finley Street and Maria Avenue - Case# 2208PC147 - Ward 2.

- 7 Acceptance - of Sanctuary Trails Subdivision Phase 2 - Water and Sewer Only.

Ordinances

- 8 Ordinance - amending chapter 3, Article V in the City of Gulfport, Mississippi's Code of Ordinances.
- 9 Ordinance - amending Chapter 7, Article VI in the City of Gulfport Mississippi's Code of Ordinances.
- 10 Ordinance - providing for the salary of compensation for one (1) "Community Coordinator and Events Planning Manager" position and the removal of one (1) "Administrative Assistant to the Mayor" position from the City's Salary Grade Schedule, and for related purposes.
- 11 Ordinance - providing for the salary of compensation for one (1) "Community Service Driver" position in the Department of Public Works, and for related purposes.
- 12 Ordinance - providing for the salary of compensation for one (1) "Lead Maintenance Tech" position in the Department of Leisure Services, and for related purposes.
- 13 Ordinance - providing for salary of compensation for one (1) "Director of Urban Development Department" position, and for related purposes.
- 14 Ordinance - providing for the salary of compensation for one (1) "Assistant Director of the Urban Development Department," and for related purposes.
- 15 Ordinance - providing for the salary of compensation for one (1) "Planning Administrator" position in the Department of Urban Development, and for related purposes.
- 16 Ordinance - providing for the salary of compensation for one (1) additional "Planner I" position in the Department of Urban Development, and for related purposes.
- 17 Ordinance - providing for the salary of compensation for one (1) "Office Manager (Urban Development)" position in the Department of Urban Development and the removal of one (1) "Administrative Assistant III - UD" position in the Department of Urban Development from the Salary Grade Schedule, and for related purposes.
- 18 Ordinance - providing for the salary of compensation for one (1) additional "Permit and Licensing Specialist" in the Department of Urban Development, and for related purposes.

- 19 Ordinance - providing for the removal of the "Executive Billing and Operations Manager" position from the City's Salary Grade Schedule, and for related purposes.
- 20 Ordinance - providing for the removal of one (1) "Planner II" position in the Department of Urban Development, and for related purposes.

Resolutions

- 21 Resolution - approving Agreement with South Mississippi Business Machines for the lease of a copier/printer for the Building Maintenance Department, and for related purposes.
- 22 Resolution - approving End User License Terms with Grayshift, LLC, and for related purposes.
- 23 Resolution - approving Planned Service Agreement Renewal with Johnson Controls Inc., and for related purposes.
- 24 Resolution - approving Revize Web Services Sales Agreement, and for related purposes.
- 25 Resolution - approving selection of Volkert, Inc. for Construction Engineering & Inspection Services in connection with the BUILD Grant/Interconnecting Gulfport Project, and for related purposes.
- 26 Resolution - approving Change Order No. 5 to Contract with Gulf Breeze Landscaping, LLC, for the Downtown Streetscape Improvements Project - Phase III, and for related purposes.
- 27 Resolution - approving First Amendment to Contract with H2O Innovation Operation and Maintenance, LLC, and for related purposes.
- 28 Resolution - approving Certificate of Substantial Completion for the U.S. Highway 49 at 18th Street Drainage Improvements Project, and for related purposes.
- 29 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to accept FY 2021 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.
- 30 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to accept FY 2022 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.

- 31** Resolution - accepting FY 2022 Justice Assistance Grant (JAG) Program Grant Number 15PBJA-22-GG-02253-JAGX, and for related purposes.
- 32** Resolution - authorizing a donation of funds to the Boy and Girls Club of the Gulf Coast pursuant to Miss. Code Ann. § 21-19-67(a), and for related purposes.
- 33** Resolution - authorizing a donation of funds to the Lynn Meadows Discovery Center, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.
- 34** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the 2023 Gulf Coast Legislative Reception, and for related purposes.
- 35** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Gulfport High School's Team Fusion 364, and for related purposes.
- 36** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport (Police Department), and for related purposes.
- 37** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Memorial Hospital Auxiliary's Annual Meeting, and for related purposes.
- 38** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Oratorical Scholarship Program sponsored by the Gulfport NAACP, and for related purposes.
- 39** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with South Mississippi Housing Authority's Health Fair, and for related purposes.
- 40** Resolution - approving the temporary closure of municipal right of way for Florence Gardens Residential Neighborhood Owners Association, and for related purposes.
- 41** Resolution - approving the temporary closure of municipal right of way for Handsboro Presbyterian Church Fall Picnic, and for related purposes.

- 42 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City of Gulfport, and for related purposes.
- 43 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 44 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 45 Budget Amendment #3 - increasing line item 213-615200 from PropertyRoom.com funds.
- 46 Budget Amendment #4 - increasing line item 277-630200 from drug-related arrests.
- 47 Budget Amendment #5 - increasing line item 277-610700 from propertyroom.com.
- 48 Budget Amendment #6 - funding Acquisitions related to the BUILD Interconnecting Gulfport Project.
- 49 Budget Amendment #7 - defunding Director of Urban Development in Urban Development.
- 50 Budget Amendment #8 - funding Director of Urban Development in Urban Development.
- 51 Budget Amendment #9 - funding Assistant Director of Urban Development in Urban Development.
- 52 Budget Amendment #10 - defunding Planning Administrator position in Urban Development.
- 53 Budget Amendment #11 - funding Planning Administrator position in Urban Development.
- 54 Budget Amendment #12 - defunding Planner III position in Urban Development.
- 55 Budget Amendment #13 - funding Planner III position in Urban Development.

- 56 Budget Amendment #14 - defunding Administrative Assistant III position in Urban Development.
- 57 Budget Amendment #15 - funding Office Manager position in Urban Development.
- 58 Budget Amendment #16 - funding Permit and Licensing Specialist position in Urban Development.
- 59 Budget Amendment #17 - defunding Planner II position in Urban Development.
- 60 Budget Amendment #18 - funding Planner I position in Urban Development.
- 61 Budget Amendment #19 - funding salary increase for Community Coordinator and Events Planning Manager position in the Mayor's Office.
- 62 Budget Amendment #20 - funding salary increase for Community Service Driver position in Public Works.
- 63 Budget Amendment #21 - defunding Executive Billing and Operations Manager position in Utility Billing.
- 64 Budget Amendment #22 - transferring 311 Call Center operations from General Administration and Finance to Urban Development.
- 65 Budget Amendment #23 - reallocating budgeted costs between Urban Development and Utility Billing due to the 311 Call Center/Urban Development reorganization.
- 66 Budget Amendment #24 - funding salary increase for the Lead Maintenance Technician position in Harbor Lights.
- 67 Budget Amendment #25 - transferring funding from the Mayor's Office budget to the Marketing Department budget within General Administration and Finance.
- 68 Docket of Claims - to be approved through October 19, 2022.

Routine Agenda

- 69 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 70 Code Enforcement Notice(s) - to be made a part of the minutes.

- 71 Privilege License Report - for the month of September, 2022 - to be made a part of the minutes.
- 72 Legal Notice - advertisement for Debris Removal Services.
- 73 Legal Notice - advertisement for Fuel Supply Services.
- 74 Legal Notice - advertisement for RFP for Privatization Services related to Commercial Plan Review.
- 75 Memo from Human Resources Manager - attaching list of all employment positions funded by the City's Governing Authority as part of its budget adoption on September 12, 2022, for FYE 2023. *(based on adoption of FYE 2023 budget on 9/12/2022 with additions/deletions at the Special Called Meeting on 9/29/2022)*
- 76 Ratification - of Cost Adjustment to Term Contract Group C3 - Hot Bituminous Pavement - Warren Paving, Inc. - September Invoice - to be made a part of the minutes.
- 77 Ratification - of Fuel Cost Adjustment to Current Privatization Contract - September Invoice - to be made a part of the minutes.
- 78 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

October 10, 2022

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

Dear Council Members:

I respectfully submit to you for consideration and ratification that appointment of Mr. Ryan Merrill to serve as Director of Urban Development for the City of Gulfport. Mr. Merrill joined the City team in November 2003 as a Computer Systems Analyst in our Information Technology Department. In August 2013, he was named Budget Analyst for the Public Works and Engineering Department, Assistant Director of Public Works in Operations in 2017, and Assistant Director of Public Works in Utility Billing in October 2020. In February 2022, he was promoted to Executive Billing and Operations Manager.

He received his Bachelors in Management of Accounting and Information Systems from the University of Southern Mississippi in 2002 and his Masters, Mass Communications and Public Relations in 2005. Ryan has been deeply rooted in every aspect of our city operations for nearly 20 years. I am confident in his ability to oversee the daily operations of the department and appreciate the hands-on, customer-based approach he has taken in the restructuring of the department over the past several months. He will replace Greg Pietrangelo who officially retires October 31, 2022.

Your confirmation of Mr. Merrill's appointment will be greatly appreciated. His appointment will take effect November 1, 2022.

Best Regards,


Billy Hewes
Mayor

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711J-06-051.001	1306 WOODWARD AVE A	UP THE CREEK WITHOUT A PADDLE LLC

WARD 2

PARCEL	LOCATION	OWNER
0711O-01-009.000	701 43RD AVE	REALTY INTERNATIONAL LLC
0811H-04-059.000	1416 EAST BEACH BLVD	PICKERING CAROLE D
1010L-04-015.000	831 RILEY AVE	WILLIAMS OSCAR & HUFF ISAAC -EST-
1010L-04-011.000	923 RILEY AVE	CATELLA AMY STEVENS & MATTHEW THOMA
1010N-04-011.013	1820 CURCOR DR	BARAHONA OCTAVIO JOSE



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2022

UP THE CREEK WITHOUT A PADDLE LLC
P O BOX 40
SUMMERDALE, AL 36580

Reference: Tax Parcel Number: 0711J-06-051.001
1306 WOODWARD AVE A

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/18/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 9879



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2022

UP THE CREEK WITHOUT A PADDLE LLC
1306 WOODWARD AVE A
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-06-051.001
1306 WOODWARD AVE A

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

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Respectfully yours,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 9879



Sep 23, 2022 at 2:33 PM

removed within 5 Days

DATE	TIME	DAY	MONTH
DATE	TIME	DAY	MONTH
DATE	TIME	DAY	MONTH
DATE	TIME	DAY	MONTH

CODE ENFORCEMENT
 P.O. Box 1780
 Gulfport, MS 39502
 Phone (228) 868-5718
 Fax (228) 211-4487
 Wm. H. Hardy Building
 1410 24th Avenue
 Gulfport, MS 39501

September 23, 2022

UP THE CREEK WITHOUT A PADDLE LLC
 P.O. BOX 40
 SUMMERDALE, AL 36580

Reference: Tax Parcel Number: 07111 06-051 001
 1306 WOODWARD AVE A

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

Violation(s)	Corrective Actions Required
OVERGROWN PROPERTY, IPMCA 103.4	CUT & CLEAN THE PROPERTY
WILDS VINES, TREES OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMCA 108.1	REMOVAL/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMCA 102.10	REMOVE CLUTTER AND DEBRIS

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

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 10/18/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2529 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of overgrowth or a nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to enter the property for a period of one (1) year without any further hearings. If notice is posted on this property and a City Hall on the first floor, 2529 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to assess a surcharge for late payment of the necessary corrective actions. All fees incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this notice or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Anthony Foreast
 Anthony Foreast - CODE ENFORCEMENT
 City Manager
 Council Member KENNETH CASEY SR

Case Number: 9879

Sep 23, 2022 at 2:33 PM



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2022

REALTY INTERNATIONAL LLC
701 43RD AVE
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711O-01-009.000
701 43RD AVE

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TREES
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Respectfully yours,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9714



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 23, 2022

REALTY INTERNATIONAL LLC
P O BOX 4246
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0711O-01-009.000
701 43RD AVE

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Respectfully yours,

Anthony Fiveash

Anthony Fiveash - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9714



Sep 23, 2022 at 2:52 PM



Sep 23, 2022 at 2:52 PM



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 3, 2022

BALCERAK GARY
1416 EAST BEACH BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811H-04-059.000
1416 EAST BEACH BLVD

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

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9892



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 3, 2022

BALCERAK GARY
5201 CAMPBELL ST.
VALPARAISO, IN 46385-1003

Reference: Tax Parcel Number: 0811H-04-059.000
1416 EAST BEACH BLVD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/18/2022 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 9892



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 3, 2022

WILLIAMS OSCAR & HUFF ISAAC -EST-
831 RILEY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010L-04-015.000
831 RILEY AVE

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

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

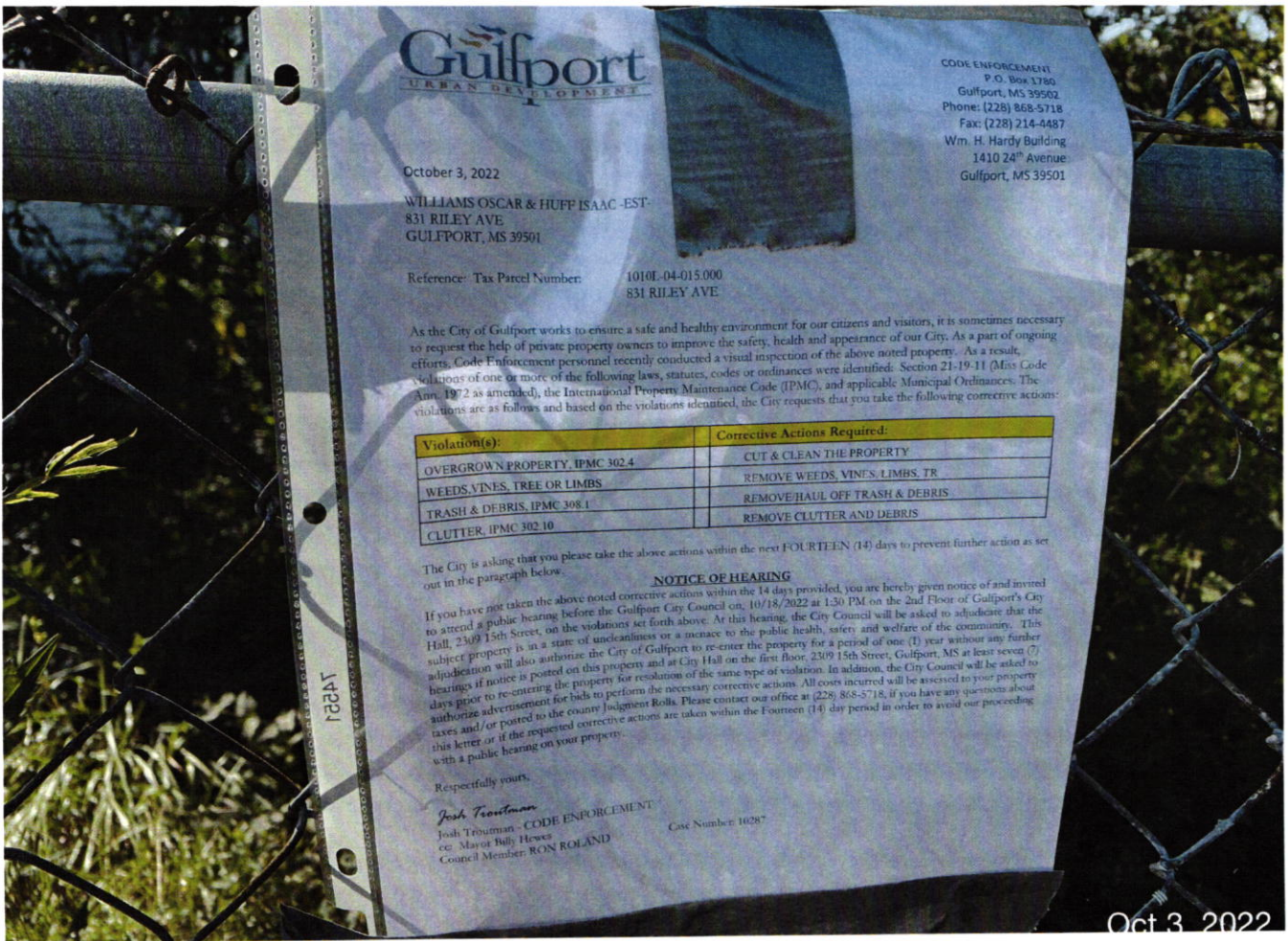
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Respectfully yours,

Josh Troutman

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

Case Number: 10287



Gulfport

URBAN DEVELOPMENT

October 3, 2022

WILLIAMS OSCAR & HUFF ISAAC -EST-
831 RILEY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010E-04-015.000
831 RILEY AVE

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
Co. Mayor Billy Hewes
Council Member RON ROLAND

Case Number: 16287

CODE ENFORCEMENT
P.O. Box 3780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501



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Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 3, 2022

GUILLEN MARIO E & JANETH MARIBEL
30750 SW 158 PATH
HOMESTEAD, FL 33033

Reference: Tax Parcel Number: 1010L-04-011.000
923 RILEY AVE

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

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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
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Respectfully yours,

Josh Troutman

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

Case Number: 10289



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 3, 2022

GUILLEN MARIO E & JANETH MARIBEL
923 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-04-011.000
923 RILEY AVE

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

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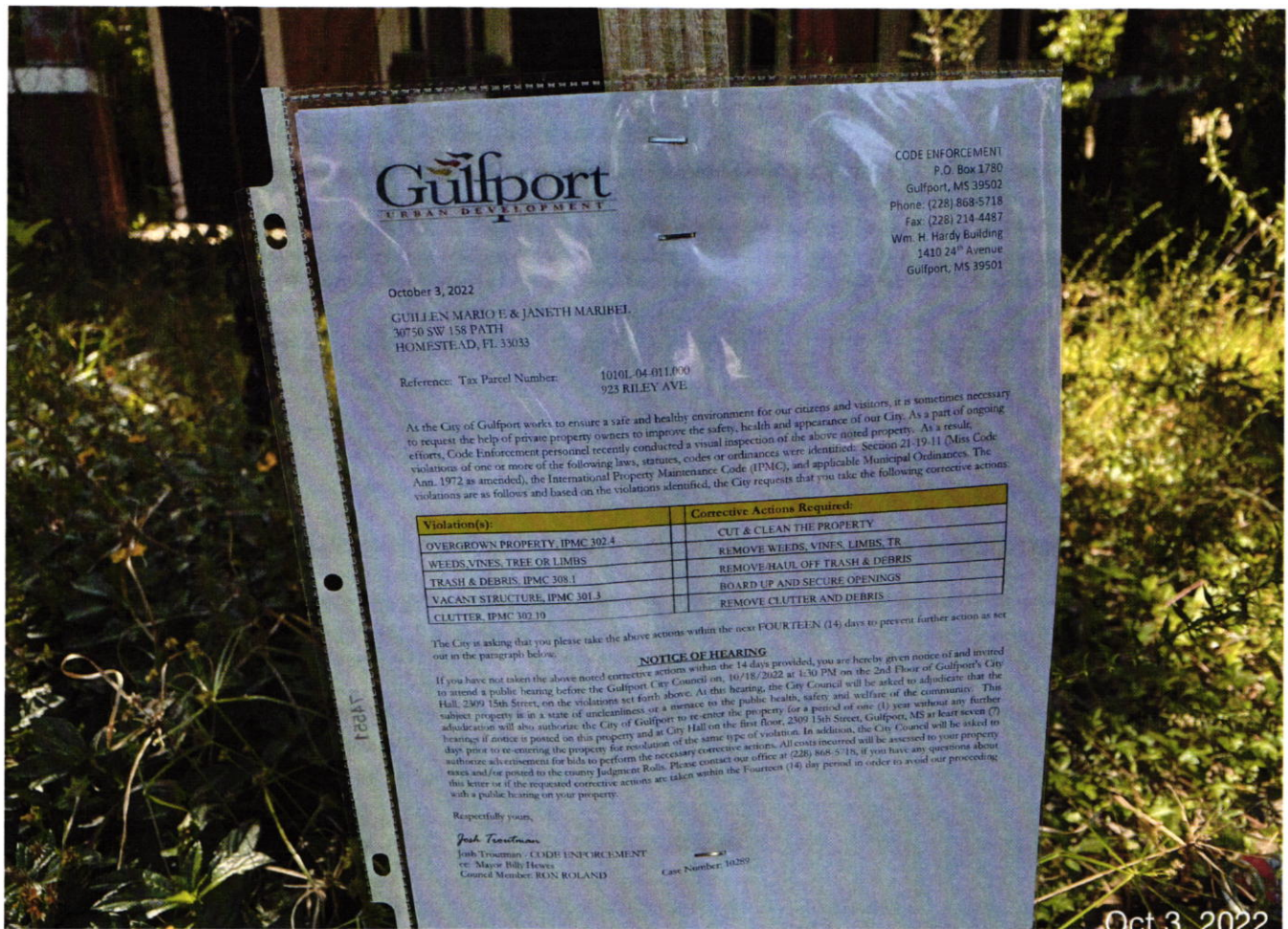
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Josh Troutman

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

Case Number: 10289



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 3, 2022

GUILLEN MARIO E & JANETH MARIBEL
30750 SW 158 PATH
HOMESTEAD, FL 33033

Reference: Tax Parcel Number: 1010L-04-011,000
925 RILEY AVE.

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

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
re: Mayor Bill Hines
Council Member: RON ROLAND

Case Number: 10280

Oct 3, 2022



Oct 3, 2022



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

October 3, 2022

BARAHONA OCTAVIO JOSE
1820 CURCOR DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-011.013
1820 CURCOR DR

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

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Respectfully yours,

Josh Troutman

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

Case Number: 10350



MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 4, 2022**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Code Enforcement Resolutions To Declare Property In A State Of**
 Uncleanliness And A Menace To The Public Health And Safety Of
 The Community And To Authorize Lot Clean-Up and/or Demolitions,
 And For The Authority To Advertise For Bids To Be Presented To The
 City Council On The 18th Day Of October, 2022.

Please place the attached item on the above referenced council agenda for approval/authorization to advertise.

MEMORANDUM – CITY OF GULFPORT

Date: OCTOBER 4, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 18th Day Of October, 2022, To The City Council:

WARD 1

Parcel 1: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 1306 Woodward Ave A. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Up The Creek Without A Paddle Llc). Case: 9879

WARD 2

Parcel 2: 0711O-01-009.000. Lot 7 & S 38 Ft Of Lot 6 Blk 2 Alta Vista Subd Sec 8-8-11. 701 43rd Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Realty International Llc). Case: 9714

Parcel 3: 0811H-04-059.000. Com At Inter Of S Mar Of 2nd St & E Line Of Lot 6 Blk 4 Soria City S 162.4 Ft To Pob S 260.2 Ft To N Mar Hwy 90 S 68 Dg W 80.6 Ft Along Hwy N 289.8 Ft E 75 Ft To Pob S Part Of Lot 6 Blk 4 Soria City Of Sec 3/8/2011. 1416 East Beach Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pickering Carole D). Case: 9892

Parcel 4: 1010L-04-015.000. Com At Inter Of S Mar Of Riley Ave & E Mar Of Teagarden Rd Nely Along Riley Ave 381.5 Ft M/L To Pob Nely Along Rd 50 Ft S 200 Ft Swly 30 Ft Nly To Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10; S By Jackson E By Jackson N By Riley Ave W By Crosby. 831 Riley Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Williams Oscar & Huff Isaac -Est-). Case: 10287

- Parcel 5: 1010L-04-011.000. Beg On S R/W Riley Ave 761 Ft E Of R/W Teagarden Rd S 8 Dg W 150 Ft S 82 Dg W 8 Ft S 8 Dg E 204.8 Ft N 81 Dg E 211 Ft To W R/W Silver Ridge Ave N Along W R/W 63 Ft S 77 Dg W 158 Ft N 127 Ft N 75 Dg E 26.7 Ft N 8 Dg W 173.5 Ft To S R/W Riley Ave W Along S R/W 100 Ft To Pob In Sw 1/4 Of Nw 1/4 Sec 31-7-10. 923 Riley Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Catella Amy Stevens & Matthew Thoma). Case: 10289
- Parcel 6: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. 1820 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Barahona Octavio Jose). Case: 10350

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 18TH day of October, 2022, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

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

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

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

- Parcel 1: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 1306 Woodward Ave A. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Up The Creek Without A Paddle Llc). Case: 9879
- Parcel 2: 0711O-01-009.000. Lot 7 & S 38 Ft Of Lot 6 Blk 2 Alta Vista Subd Sec 8-8-11. 701 43rd Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs &

Down Trees, Remove/Haul Off All Trash & Debris. (Realty International Llc).
Case: 9714

Parcel 3: 0811H-04-059.000. Com At Inter Of S Mar Of 2nd St & E Line Of Lot 6 Blk 4 Soria City S 162.4 Ft To Pob S 260.2 Ft To N Mar Hwy 90 S 68 Dg W 80.6 Ft Along Hwy N 289.8 Ft E 75 Ft To Pob S Part Of Lot 6 Blk 4 Soria City Of Sec 3/8/2011. 1416 East Beach Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pickering Carole D). Case: 9892

Parcel 4: 1010L-04-015.000. Com At Inter Of S Mar Of Riley Ave & E Mar Of Teagarden Rd Nely Along Riley Ave 381.5 Ft M/L To Pob Nely Along Rd 50 Ft S 200 Ft Swly 30 Ft Nly To Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10; S By Jackson E By Jackson N By Riley Ave W By Crosby. 831 Riley Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris (Williams Oscar & Huff Isaac -Est-). Case: 10287

Parcel 5: 1010L-04-011.000. Beg On S R/W Riley Ave 761 Ft E Of R/W Teagarden Rd S 8 Dg W 150 Ft S 82 Dg W 8 Ft S 8 Dg E 204.8 Ft N 81 Dg E 211 Ft To W R/W Silver Ridge Ave N Along W R/W 63 Ft S 77 Dg W 158 Ft N 127 Ft N 75 Dg E 26.7 Ft N 8 Dg W 173.5 Ft To S R/W Riley Ave W Along S R/W 100 Ft To Pob In Sw 1/4 Of Nw 1/4 Sec 31-7-10. 923 Riley Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Catella Amy Stevens & Matthew Thoma). Case: 10289

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WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order

of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: October 18, 2022

Re: Final Plat - approval of 7-lot subdivision (Finley Subdivision) on tax parcels zoned T4L - located at Finley Street and Maria Avenue - Case# 2208PC147 - Ward 2.

Final Plat 2208PC147, by agent Heinrich & Associates, LLC, tax parcel 0711N-02-102.000 & 0711N-02-103.000, Approval of Final Plat for 7-lot subdivision (Finley Subdivision), W Beach Blvd, Finley St, & Maria Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 3, 2022

Re: Final Plat 2208PC147, by agent Heinrich & Associates, LLC, tax parcel 0711N-02-102.000 & 0711N-02-103.000, Approval of Final Plat for 7-lot subdivision (Finley Subdivision), W Beach Blvd, Finley St, & Maria Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Spann

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Absent
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
JOHN ANTHONY	– Absent
BRANDON ELLIOTT	– Yea
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Absent

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Robert Heinrich

Speaking against the Petition: None

On August 25, 2022, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 18, 2022.

Technical Report

*Final Plat
(Finley Subdivision)*

GENERAL INFORMATION

Case File Number: 2208PC147

Hearing Date: August 25, 2022

Current Zoning/Use: T4L / Vacant Property

Legal: Final Plat 2208PC147, by agent Heinrich & Associates, LLC, tax parcel 0711N-02-102.000 & 0711N-02-103.000, Approval of Final Plat for 7-lot subdivision (Finley Subdivision), W Beach Blvd, Finley St, & Maria Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

TECHNICAL DETAILS

The applicant requests approval of a Final Plat to create a new 7-lot residential subdivision, named Finley Subdivision.

Regulations state the minimum property size for a new single-family home in this zoning district is 3,630 square feet with a front yard setback of 6-foot minimum and 24-foot maximum, side yard setback of 3-foot minimum and 6-foot maximum and a rear setback of 3-foot minimum. If the property has a second frontage the side yard setback is 5-foot minimum and 12-foot maximum.

Due to the building setback requirements for Smartcode T4L zoning any proposed single-family home would need to be a home of considerable size or would need to go through the warrant process of not meeting required setbacks. Lot 2 would be required to front Maria Avenue. All lots will be required to be accessed from the 16-foot ingress/egress easement at the rear of each lots.

The proposed parcels are located adjacent to existing city rights-of-way, are protected by Gulfport Fire and Police, and will have capacity for city water and sewer. The applicant has submitted a declaration of covenants for Finley subdivision.

EXECUTIVE SUMMARY

This project has met all of the city requirements, but creates hesitation by creating lots that will require warrants. The reason for maximum setbacks is to create a more density for a walkable neighborhood. This the purpose of T4L zoning in SmartCode.

Any approval should consider these conditions:

1. Protected trees are to remain and be protected.
2. Provide separate water and sewer service to each parcel. (Developer provided). Utility easement to be dedicated to City of Gulfport.

h. ✓

Technical Report

*Final Plat
(Finley Subdivision)*

3. Developer responsible to provide water and sewer to each parcel. Easement to be dedicated to Gulfport in Owner's Certification and Dedication.

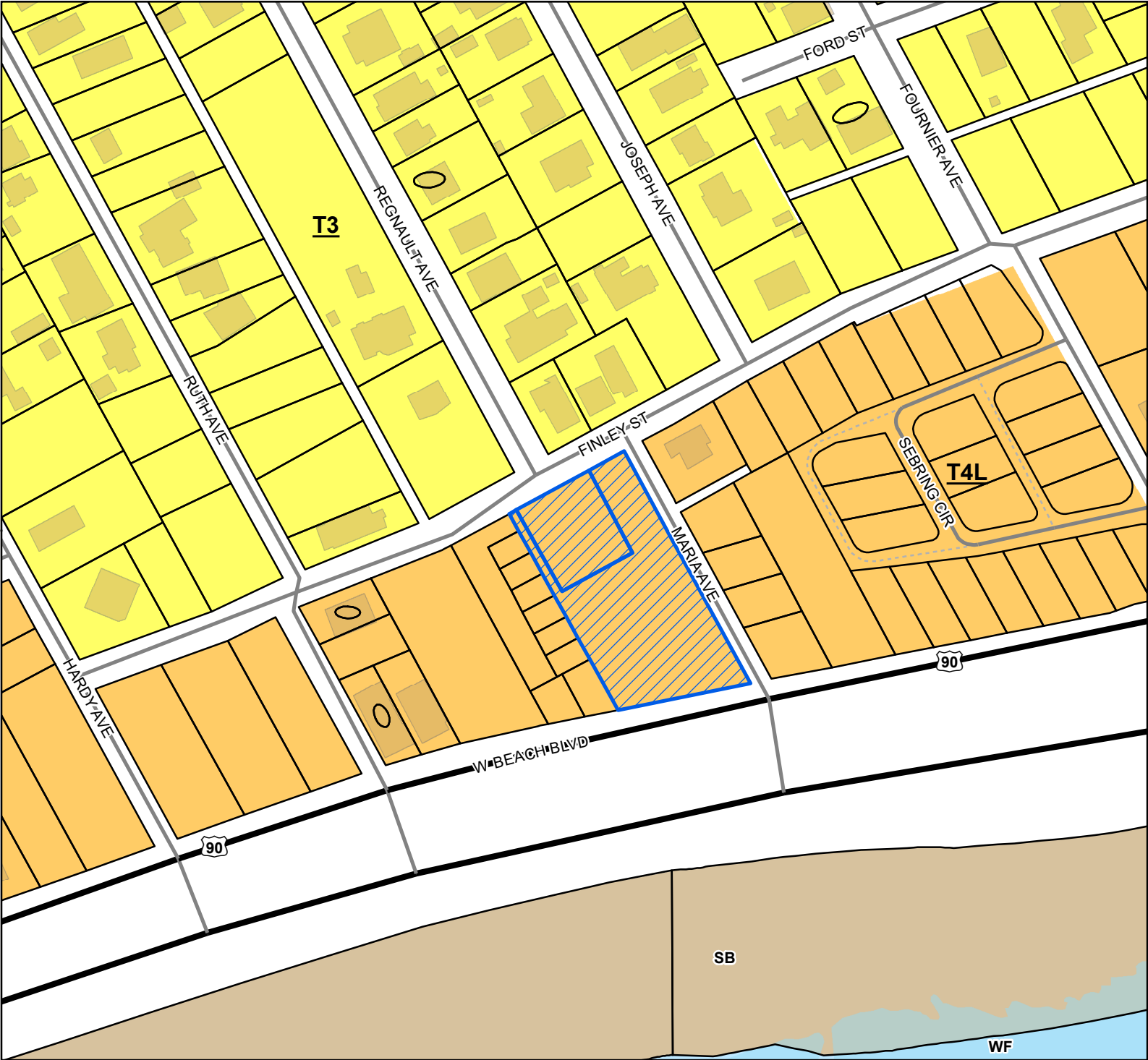
DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	Condition. Developer responsible to provide water and sewer to each parcel. Easement to be dedicated to Gulfport in Owner's Certification and Dedication. Memo dated 8/18/2022.
<u>Public Works:</u>	Condition. Provide separate water and sewer service to each parcel. (Developer provided). Utility easement to be dedicated to City of Gulfport. Memo dated 8/18/2022.
<u>Traffic and Safety:</u>	No conditions. Memo dated 8/18/2022.
<u>Building Code Services:</u>	No conditions. Memo dated 8/17/2022.
<u>GIS:</u>	No conditions. Memo dated 8/17/2022.
<u>Police Department:</u>	No conditions. Memo dated 8/11/2022.
<u>Fire Department:</u>	No conditions. Memo dated 8/12/2022.
<u>City Arborist:</u>	Condition. Protected trees are to remain and be protected. Memo dated 8/10/2022.

DIRECTOR APPROVAL

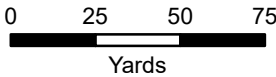
This report has been reviewed and approved by:

Greg Pietrangelo
Director of Urban Development Department



- Site
- US or State Highway
- Street
- Alley
- Parcels
- Buildings
- Water Features
- Smart Code
 - T4L
 - T3
- Zoning
 - SB - Sand Beach
 - WF - Water Front

Site Information
0711N-02-102.000
0711N-02-103.000
Zoning: T4L (General Urban Zone)
Size: 47,658 sqft
Flood: AE



1 inch = 170 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.

APPLICATION FOR FINAL PLAT

TAX PARCEL #

0	7	1	1	N
0	7	1	1	N

 -

0	2
0	2

 -

1	0	2
1	0	3

 ●

0	0	0
0	0	0

Page 1 of 5

American Multicraft, LLC

4808 Finley St.
Gulfport, MS 39501

July 5, 2022

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

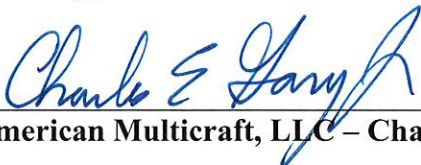
RE: **Agent Letter for American Multicraft, LLC**
Tax Parcel No's.: 0711N-02-102.000 and 0711N-02-103.000
4809 Finley St., Gulfport, Mississippi 39501

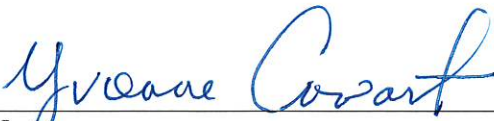
To Whom It May Concern:

Please allow this letter to serve as official notice that *Heinrich & Associates, LLC*, is authorized to act as agent on behalf of **American Multicraft, LLC** in any Planning Commission or City Council matters.

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

Sincerely,


American Multicraft, LLC – Charles Gary Jr.


Notary

My Commission Expires:



American Multicraft, LLC

4808 Finley St.

Gulfport, MS 39501

CORPORATE RESOLUTION

STATE OF MISSISSIPPI
COUNTY OF HARRISON

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, the within named Charles E. Gary Jr who acknowledged that she is a member of **American Multicraft, LLC**, A Mississippi Limited Liability Company, and for that and on behalf of the said company, and as its act and deed, they executed the above and foregoing instrument, after first have been duly authorized by said company so to do has authority to sign all city documents on behalf of said company.

Given under my hand and official seal of office, this the 5th day of July, 2022.

Charles E Gary Jr

Yvonne Cowart
Notary Public

My Commission Expires:



American Multicraft, LLC
4808 Finley St.
Gulfport, MS 39501

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction aforesaid, the within named American Multicraft, LLC, after being by me first duly sworn, stated the following:

1. That there are no restrictive covenants prohibiting the resubdivision of the property located on Parcel No. 0711N-02-102.000 and 0711N-02-103.000.

Respectfully submitted:

By: Charles E. Gary Jr.
American Multicraft, LLC – Charles Gary Jr.

SWORN AND SUBSCRIBED before me, this the 5th day of July 2022.

Yvonne Cowart
Notary Public

My Commission Expires:



DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
FINLEY SUBDIVISION
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

This Declaration of Covenants, Conditions and Restrictions is made on the ____ day of _____, 2022, A.D., by Finley Subdivision, LLC, (hereinafter call "Declarant");

WITNESSETH:

WHEREAS, Declarant is the owner of certain real property situated in City of Gulfport, Mississippi, more particularly described on Exhibit "A" attached hereto; and

WHEREAS, Declarant desired to create and develop thereon a residential community with designated common areas for the benefit of the community, (hereinafter referred to as the "Property"); and

NOW, THEREFORE, Declarant; herby declares that all the properties described above shall be held, sold and conveyed subject to the platted subdivision and the following restrictions, covenants and conditions are for the purpose of protecting the value and desirability of, and which shall run with the real property and be binding on all parties having and right, title or interest in the described properties or any par thereof, their heirs, successors, and assigns, and shall inure to the benefit of each owner thereof.

1. Finley Subdivision, LLC as shown on the official map or plat thereof on file in the office of the Chancery Clerk of Harrison County, Mississippi, shall be known, used, and described as a residential subdivision.

2. MINIMUM SQUARE FOOTAGE: No minimum square footage.

3. LOT SIZE: No building shall be constructed in the subdivision on a less quantity of ground than the whole of one entire lot, as shown by the official plat of said subdivision.

4. SETBACKS: Setbacks shall be in compliance with the City zoning requirements.

5. CREATION, MEMBERSHIP AND VOTING RIGHT IN THE ASSOCIATION:
Declarant will as its discretion relinquish responsibility for maintenance of common area and cause to be formed a non-profit corporation called Finley Subdivision, LLC as hereafter set forth:

Section 1. Creation: All owners of records, as that term is herein defined, shall be a member of the Finley Subdivision, LLC (hereinafter "Association"). Said Association shall be governed by two (2) directors, who serve for a term of three (3) years, and who are elected by the owners of record. The Board of Directors shall perform the duties and responsibilities as set for herein, in addition to any other duties and owners which said Association members shall determine o as set for in the By Laws of the Association.

Section 2. Membership: The members of the Association shall be and consist of each and all of the following, to-wit:

(a) Every person who is, or who hereafter becomes, an owner of record of the fee title to a Lot. The expression "owner of record of the fee title to a Lot" shall include a contract seller of any such Lot but shall not include any person who owns such title solely as security for the performance of an obligation of payment of a debt.

(b) The Association shall have two classes of voting membership:

Class A: Class A members shall be all members with exception of Declarant. Class A members shall be entitled to one vote for each Lot owned. When more than one person or entity holds an interest or interests in any Lot, all such persons or entities shall be Members, and the vote for such Lot shall be exercised as they, among themselves, determine, but in no event shall more than one vote be cast with respect to any such lot.

Class B: Class B member(s) shall be the Declarant. The Class B member(s) shall be entitled to four (4) votes for each Lot owned except as restricted under Section 3 hereof. When the total votes outstanding in the Class A membership equals the votes outstanding in the Class B membership, then the Class B membership shall cease and be converted into Class A membership.

Section 3. Voting Rights: Each member shall have one vote in the election of each officer of the Association. For all other purposes, the voting rights of the members shall be by class of membership, and shall be as follows, to-wit:

(a) Class A Members: Each person, other than person herein defined as "Declarant", who is or who hereafter becomes the Owner of a Lot shall be a Class A member of the Association. Class A members shall be entitled to one vote for each Lot owned.

(b) Class B Members: Each of the persons herein defined as "Declarant", and the nominee or nominees, in any, of each such person, shall be Class B members of the Association. Class B members shall be entitled to four (4) votes for each Lot owned.

Section 4. Memberships Appurtenant to Real Property: In every case, the membership of both Class A and Class B members shall be an appurtenant to the ownership of a Lot. A membership shall not be held, assigned, transferred, pledged, hypothecated, encumbered, conveyed or alienated in any manner except in conjunction with and as an appurtenance to the ownership, assignment, transfer, pledge, hypothecation, encumbrance, conveyance, or alienation of the Lot to which the membership is appurtenant.

6. CREATION OF LIEN AND PERSONAL OBLIGATION OF ASSESSMENTS:

(a) Creation of the Lien and Personal Obligation of Assessments: The Declarant or developer of each lot owned within the property, hereby covenants, and each owner of each lot by acceptance of a deed therefore whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay the Association: (1) annual assessments or charges, and (2) special assessments for capital improvements, such assessments to be established and collected for and as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall also be the personal obligation of the person who was the owner for such property at the time when the assessment fell due. The personal obligation for delinquent assessments shall not pass to his successors in title unless expressly assumed by them. Both annual and special assessments must be fixed at a rate for all lots and may be elected monthly. Class B Members shall be exempted from assessments on lots Declarant owns until the lot is sold, thereafter, Declarant shall be responsible for payment of assessments according to the terms of this paragraph.

(b) Payments and purpose of Assessments: Each person, group of persons, corporation partnership, trust or other legal entity, or any combination thereof, who becomes a record owner of the lot, where or not it shall be so expressed in the act of sale, contract to sell or

other conveyance, shall be deemed to covenant and agree to pay the Association, in advance, a monthly sum (herein elsewhere sometimes referred to as "assessments" or "carrying charges") equal to one-half (1/2) of the members proportionate share of the sum required but the Association as estimated by its Board of Directors, to meet its annual expenses, including, but in no way limited to the following:

- (i) The cost of all operating expenses of the common areas and including charges by the Association for services furnished by it;
- (ii) The amount of all taxes and assessments levied against the Association or upon any property which it may own or which it is otherwise required to pay, if any;
- (iii) The cost of general or comprehensive public liability insurance on the common areas and the cost of such other insurance as the Association may effect;
- (iv) The cost of maintenance, replacing, repairing and landscaping the common areas of Montague Place without limitation.
- (v) The cost of funding all reserves established by the Association, including, when appropriate a general operating reserve and/or a reserve for replacements.

The Board of Directors shall determine the amount of the assessment annually. Upon resolution of the Board of Directors, installments of annual assessments may be levied and collected on a quarterly, semi-annual basis rather than on the monthly basis hereinabove provided for. Any Class A member may prepay one or more installments of any annual assessment levied by the Association, without premium or penalty.

The Board of Directors of the Association shall make reasonable efforts to fix the amount of the assessment against each lot for each assessment period at least thirty (30) days in advance of such date or period and shall, at that time, prepare a roster of the lots and assessments applicable thereto which shall be kept in the office of the Secretary of the Association and shall be open to inspection by any owner upon reasonable notice to the Board. Written notice of the assessment shall thereupon be sent to the members. The omission of the Board of Directors, before the expiration of any assessment period, to fix assessments hereunder for that or the next period, shall not be deemed a waiver or modification in any respect of the provisions of this Article, or a release of any member from the obligation to pay the assessment, or any installment thereof, for that or any subsequent assessment period, but the assessment fixed for the preceding period shall continue until a new assessment is fixed. No member may exempt himself from liability for assessments or carrying charges by a waiver of the use or enjoyment of any of the common areas or by abandonment of any lot belonging to him.

(c) Non-payment assessment: Any assessment levied pursuant to this Act of Dedication, or any installment thereof, which is not paid on the date when due shall be delinquent. The personal obligation of the member, to pay such assessment shall remain his personal obligation and a suit to recover a money judgment for nonpayment of any assessment levied pursuant to this Act of Dedication, or any installment thereof, may be maintained by the Association.

Any assessment levied pursuant to this Act of Dedication or any installment thereof, which is not paid within thirty (30) days after it is due, shall bear interest at the rate of eight percent (8%) per annum.

The Association may bring an action at law against the owner personally obligated to pay the same, or foreclose the lien against the property provide, however, that the Association shall not be required to pursue either remedy and that all decision are within the sole discretion to the Association. No owner may waive or otherwise escape the liability for the assessments provide for herein by non-use of the Common Areas or by abandonment of his lot. The Association shall notify the holder of the first mortgage on any lot for which any assessment of the Act of Dedication becomes delinquent for a period in excess of sixty (60) days and in any other case where the owner of such lot is in default with respect to the performance of any other obligation hereunder for a period of sixty (60) days but any failure to give such notice shall not affect the validity of any assessment levied or to be levied pursuant to this Act of Dedication.

The Board of Directors may post a list of members who are delinquent in the payment of any assessment or other fees which may be due the Association, including any installment thereof which becomes delinquent in any prominent location within the community.

(d) Assessment Certificates: The Association shall upon demand at any time furnish to any member liable for any assessment levied pursuant to this Act of Dedication (or any third party legitimately interested in the same) as certificate in writing signed by an officer of the Association, setting forth the status of said assessment, i.e., whether the same is paid or unpaid. Such certificates shall be conclusive evidence of the payment of any assessment therein stated to have been paid. A charge shall not exceed Twenty Dollars (\$20.00) and may be levied in advance by the Association for each certificate delivered.

(e) Subordination of the Lien to Mortgages: The lien of the assessments provided for erring shall be subordinated to the lien of any recorded first mortgage. Sale or transfer of any lot shall not affect the assessment lien. However, the sale or trade of any lot pursuant to mortgage foreclosure or any proceeding in lieu thereof shall extinguish the lien of such assessments as to the payment which becomes due prior to such sale or transfer. No sale or transfer shall relieve such lot from liability for any assessments thereafter becoming due or from the lien thereof.

7. ARCHITECTURAL COMMITTEE: There shall be an Architectural Review Committee composed of the Declarant and/or the heirs, successors, assigns or other entities appointed by the Declarant.

8. INSURANCE:

(a) Each owner shall keep his residence insured at all times for its full replacement value against loss due to fire, windstorm, hail, explosion, riot, civil commotion, aircraft, vehicles, smoke and any other hazards that may be covered under standard extended coverage provisions, and shall furnish the Association proof of such coverage. In every case of a loss due to these hazards, each owner shall promptly repair or rebuild his lot from the insurance proceeds. Repair or reconstruction of the improvements as used herein shall mean restoring the improvements to substantially the same condition which existed prior to the damage. Each owner's fire insurance policy shall contain a waiver of subrogation clause; and each owner shall furnish the Association with a copy of his policy. Each owner does, by his acceptance of a deed, irrevocably constitute and appoint the Association his true and lawful attorney, in his

name, place and stead for the purpose of accomplishing a repair or reconstruction or the improvements in the event the owner fails or refuses to carry out any of the provisions contained herein. If insurance proceeds are insufficient to cover the cost of the reconstruction, the Association may pay the excess and the cost thereof shall become a part of the assessment to which lot is subject.

(b) Each owner shall be responsible at his own expense and cost for his own personal insurance on the contents of his own residence, carport, or parking space, including decorations, furnishings and personal property therein, and his personal property stored elsewhere on the property; and for his personal liability not covered by liability insurance for all owners obtained as a part of the common expense.

9. ANTENNAS: No television or other electronic receiving or transmitting device shall be located or placed in or upon any parcel with the exception of such devices as shall be fully contained and enclosed with a dwelling located upon a particular parcel. Without limiting the general provisions hereof, this provision is specifically intended to prohibit the installation of what are commonly referred to as "Satellite Dishes" and any shortwave or other transmitting devices which interfere with the television or other electronic receptions of the neighbors. Each property shall provide a screened area to serve as a service yard in which garbage receptacle, fuel tanks, or other similar storage receptacle, electric and gas meters, air conditioning equipment, clothes lines, and other unsightly objects must be placed or stored in order to conceal them from the view of the road and adjacent properties.

10. FENCES: No fences shall be erected in the subdivision without prior approval of the Architectural Review Committee

11. PETS: No animals, livestock, poultry of any kind shall be raised, bred, kept, staked or pastured on any lot or in the common areas, except dogs, cats, birds, or other household pets, which shall be kept and maintained in accordance with the rules and regulations adopted from time to time by the Board of Directors. No pets are to be allowed to roam freely within the subdivision.

12. SIGNS: Except as may be required by legal proceedings, no signs, advertising or ornaments of any kind shall be maintained or permitted within the window, on the exterior of any window, or any portion of the property by anyone, including, but not limited to, the property owner, realtor, contractor, or subcontractor, without the express written permission of the Architectural Review Committee. The approval of any signs and posters without limitation, name and address signs, shall be upon such conditions as may be from time to time determined by the Architectural committee and may be arbitrarily withheld. If any such sign or advertising device is approved, it shall only contain one name, and/or one number, not exceeding one hundred twenty (120) square inches, and if for sale purposes, such sign shall not exceed six (6) feet in area, and shall be subject to the right of the Architectural Committee to restrict color and content.

13. VARIANCES: The undersigned Declarant reserves the right to make minor changes or alterations in these Restriction and Covenants and to waive minor violations of the same. No private or public nuisance may be created or maintained upon any of any said lots.

14. ENFORCEMENT: If the owner or claimant of any of said lots shall violate or attempt to violate any of the conditions, restrictions or covenants herein contain, then in such event any other person or persons owning any other of said lots or portion thereof or interest therein may institute and prosecute any appropriate proceeding or proceedings either at law or equity for the purposes of enjoining any such violation or attempted violation and/or damages therefore, but there shall be no forfeiture or reversion of title because of any such violation or attempted violation of any said Condition, Restriction or Covenants.

15. SEVERABILITY: If one or more of the Covenants or Restrictions herein contained shall be held by any court of competent jurisdiction to be invalid for any reason, any such holding shall not affect the validity and effectiveness of the other Conditions, Restriction and Covenants herein contained.

16. TERM: The Restrictive Covenants shall run with the land and the title thereto and shall be binding upon all properties owned and/or claiming out of them by purchase, inheritance or otherwise, for a period of thirty (30) years from the date which they are executed, and upon expiration of said thirty (30) year period, the Covenants shall automatically be extended for additional terms of ten (10) years each.

17. AMENDMENTS, VOTING RIGHTS AND TERMINATION: These Building restrictions and Protective Covenants may be amended from time to time by a written document signed, acknowledged and recorded, which reflects the affirmative vote in favor of the amendment by one hundred percent (100%) of the lot owners, and in each case, such amendments shall be evidenced by a document in writing, bearing each of their signatures. All amendments, if any, shall be recorded in the office of the Chancery Clerk of Harrison County, Mississippi.

WITNESS THE SIGNATURES of the Declarant on this the ____ day of _____, A.D., 2022.

By: _____

Finley Subdivision, LLC

“Exhibit A”

Legal Description:

(refer to recording plat for legal description)

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this ____ day of 2022, A.D., within my jurisdiction, the within named Finley Subdivision, LLC, executed that above and forgoing instrument.

GIVEN UNDER MY HAND AND SEAL of office this ____ day of _____, 2022.

NOTARY PUBLIC _____

MY COMMISION EXPIRES: _____

DRAFT

Prepared by & Return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Ave, Suite A
Gulfport, MS 39501
228-896-8962
File # 4202



1st JUDICIAL DISTRICT
INSTRUMENT 2022-0016964-D-J1
FILED/RECORDED 7/6/2022 9:17:31 AM
TOTAL FEES \$30.00
9 PAGES RECORDED

Indexing: N 116.65' of Lots 2 & 3, Blk 4 and Part of Lots 1-4, Blk 4,
McCaughan's Great Southern Addition

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

GRANTOR: GULFPORT AND OUT OF STATE PROPERTIES, LLC
A LOUISIANA LIMITED LIABILITY COMPANY
1120 SHERRON AVE
BAKER, LA 70714
(225) 776-0006

GRANTEE: AMERICAN MULTICRAFT, LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
408 FINLEY ST.
GULFPORT, MS 39501
(228) 224-0838

Indexing: N 116.65' of Lots 2 & 3, Blk 4 and Part of Lots 1-4,
Blk 4, McCaughan's Great Southern Addn

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
1806 23rd Avenue, Suite A
Gulfport, MS 39501
(228)896-8962
File #4202

WARRANTY DEED

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

GULFPORT AND OUT OF STATE PROPERTIES, LLC
A LOUISIANA LIMITED LIABILITY COMPANY
1120 SHERRON AVENUE
BAKER, LA 70714
(225) 776-0006

does hereby **SELL, CONVEY and WARRANT** unto

**AMERICAN MULTICRAFT, LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
4808 FINLEY ST.
GULFPORT, MS 39501
(228) 224-0838**

the following described land, together with all improvements thereon, located in the First

Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit: Parcel 1: The North 116.65 feet of Lots 2 and 3, Block 4, MCCAUGHANS GREAT SOUTHERN ADDITION to the City of Gulfport, Harrison County, Mississippi, being property acquired by August H. Bosch by virtue of that certain Warranty Deed dated February 16, 1972 and recorded in Deed Book 679 at Page 233 in the records of Deeds on file in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

AND ALSO:

Parcel 2: A parcel of land located in Lots 1, 2, 3 and 4, Block 4, MCCAUGHANS GREAT SOUTHERN ADDITION to the City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows, to-wit: Beginning at the NE corner of Lot 1, Block 4, McCaughans Great Southern Addition, also known as the intersection of the west margin of Maria Avenue and the south margin of Finley Street; run thence South 29 degrees 6 minutes 55 seconds East a distance of 322.57 feet along the west margin of Maria Avenue; run thence South 77 degrees 36 minutes 10 seconds West a distance of 170.24 feet along the north margin of U S Highway 90; run thence North 28 degrees West a distance of 273.65 feet; run thence North 60 degrees 53 minutes East a distance of 7.7 feet along the south margin of Finley Street; run thence South 28 degrees 52 minutes 15 seconds East a distance of 116.45 feet; run thence North 60 degrees 53 minutes East a distance of 100 feet; run thence North 26 degrees 52 minutes 15 seconds West a distance of 116.45 feet; run thence North 60 degrees 53 minutes East a distance of 50 feet along the south margin of Finley Street to the POINT OF BEGINNING.

THIS CONVEYANCE is subject to any and all easements, restrictive or protective covenants, rights-of-way, zoning ordinances and reservations affecting said property of record.

TAXES for the year 2022 are hereby prorated and the same are hereby assumed by the Grantee herein. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual

proration. All subsequent years' taxes are specifically assumed by Grantee herein.

WITNESS my signature on this the 5TH day of JULY, 2022.

GULFPORT AND OUT OF STATE PROPERTIES, LLC

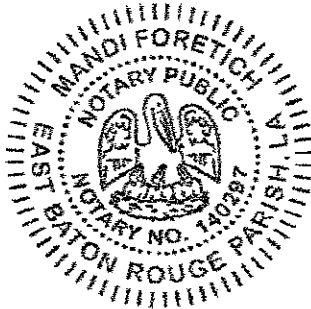
BY: Michael N. Rabel POA for Joyce N. Rabel

STATE OF LOUISIANA
COUNTY OF EAST BATON ROUGE

Personally appeared before me, the undersigned authority in and for the said county and state, on this 5TH day of JULY, 2022, within my jurisdiction, the within named MICHAEL NUSS RABEL, who acknowledged that he/she is POWER OF ATTORNEY of GULFPORT AND OUT OF STATE PROPERTIES, LLC, a Louisiana Limited Liability Company, and that for and on behalf of said limited liability company, and as its act and deed, he/she executed and delivered the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Mandi Foretich #140297
NOTARY PUBLIC

My Commission expires: LIFETIME



CONDITIONAL PROCURATION

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BE IT KNOWN, that on this 1st day of April, 2015, before me, the undersigned Notary Public in the presence of the undersigned competent witnesses, personally came and appeared:

JOYCE NUSS RABEL, a person of the full age of majority and resident of the Parish of Ascension, State of Louisiana, hereinafter referred to as "Principal",

who declared that she hereby appoints:

MICHAEL NUSS RABEL, a person of the full age of majority and resident of the Parish of East Baton Rouge, State of Louisiana, hereinafter referred to as "Representative",

to be her true and lawful Representative as described below under the following conditions:

That in accordance with Louisiana Revised Statute 9:3890 that should the Principal become disabled (the disability of the Principal shall be established by an authentic act stating that due to any infirmity, the Principal is unable consistently to make or to communicate reasoned decisions regarding the care of the Principal's person or property, such authentic act to be signed by two (2) physicians licensed to practice medicine by the Louisiana State Board of Medical Examiners who have personally examined the Principal or such act may be signed by the attending physician of the Principal who is licensed to practice medicine by the Louisiana State Board of Medical Examiners and the Representative appointed herein), she grants full authority to Representative to conduct all of her affairs, business, concerns, and matters of whatever nature or kind: to open all correspondence addressed to her and to answer the same; to make and endorse promissory notes in the name of Principal and draw, endorse and accept checks and bills of exchange; to draw money out of any bank(s) where the same may have been deposited in the name, or for account of Principal; to deposit drafts, bills of exchange, acceptances, checks and notes or other obligations, for collection in any bank(s) and withdraw the same or the proceeds thereof; to have free access to and right of removal from any and all safety deposit boxes, vaults and other places of safekeeping which exist in her name or to which she is an authorized signatory, whether alone or in conjunction with others; to sell and transfer all or any shares of the stock of any corporation owned by her and receive the dividends due or to become due thereon; to pledge and pawn all or any shares of stock in any corporation, owned by Principal, to attend all or any meetings for creditors wherein the said Principal may be interested,

to vote in her name on all questions or matters that may be submitted at such meetings, to attend all or any meetings of the stockholders of any corporation in which said Principal may own stock; to borrow money from any bank(s), or other financial institution(s) on the notes or obligations of the Principal drawn by her or by the Representative and execute notes, continuing guarantees or any other obligations from time to time for the renewal of all or any part thereof or for the establishment of new loans or obligations; to continue to pay the premium or assessment on, modify, rescind, release, terminate, collect, sell, assign, hypothecate, borrow upon, pledge, or exercise any election (including the power to obtain loans against the policy or contract and to designate or change the beneficiary, including Representative himself) relating to a contract procured by or on behalf of the Principal which insures or provides an annuity to either the Principal or another person (whether or not the Principal is a beneficiary under the contract), and to procure new, different and additional contracts of insurance; however, notwithstanding the above, if said policy is a life insurance policy on the life of the Representative, then Representative shall not have any powers over said life insurance policy as described above and the above described powers relative to said life insurance policy on the life of Representative owned by Principal shall only be exercised by the successor Representative named below who may exercise these powers on behalf of Principal while the original Representative still serves in the capacity of Representative relative to all other matters listed in this document; to select payment options under any public or private retirement plan or IRA in which the Principal participates, to designate beneficiaries, including Representative himself, under such plans and change existing designations, to make voluntary contributions to such plans, and to execute all elections and waivers as to any retirement plans or IRAs, including but not limited to the exercise of investment and withdrawal powers, rollover of plan benefits into other retirement plans or IRAs, the obtaining of loans from the plan, the power to sell or buy assets from the plan, and the power to waive spousal annuities (whether or not the Principal is a participant in such plan); to sell or mortgage all or any part(s) of the real, personal or mixed property of the Principal and to receive the price thereof; to purchase real, personal and mixed property in the name of Principal on such terms and conditions as Representative shall deem proper; to lease, let or hire all or any part of the real and personal property belonging to the Principal.

In addition, Principal grants full authority to Representative to prepare, sign, and file federal, state, local and foreign income, gift, estate, payroll, unemployment and other tax returns, claims for

refunds, requests for extensions of time, petitions regarding tax matters and any other documents related to or required by the Internal Revenue Service or other taxing authorities, including receipts, offers, waivers, consents, closing agreements, and any power of attorney forms required by any taxing authority; to appear before all courts of law and in all administrative proceedings to prosecute, defend or compromise any action or claim; to pay taxes due, collect refunds, post bonds, receive confidential information, contest deficiencies, institute claims for refunds, and to represent, or appoint a representative for, Principal in connection with the examination of tax returns; and to act for her in all tax matters and to take any action relating thereto.

Principal also grants to Representative the full authority to prepare, file, and prosecute a claim of the Principal to a benefit or assistance (financial or otherwise) to which she is eligible under a statute or governmental regulation; to prosecute, defend, submit to arbitration, settle, and propose or accept a compromise with respect to any benefits she may be entitled to receive; to receive the financial proceeds of a claim for governmental assistance, and conserve, invest, disburse, or use anything received for a lawful purpose; to act as Principal's representative payee under governmental assistance programs, including but not limited to Medicare, Medicaid, Social Security or Supplemental Security Income.

Representative is fully authorized to represent Principal (judicially or otherwise), whether as heir, legatee, creditor, executor, administrator or otherwise, in all successions or estates in which she may be or become interested; to apply for the administration thereof and to demand, obtain and execute all orders and decrees as Representative may deem proper therein, and to finally settle, partition, compromise and liquidate Principal's interest therein; to receive and receipt for all property to which Principal may be entitled in respect of any succession, estate or trust and to approve or disapprove any accounting rendered in connection therewith; to make acceptances, disclaimers or renunciations of property gifted, bequeathed or devolving upon Principal by operation of law, in whole or in part; to transfer an interest of the Principal in real or personal property, immovable property, stocks, bonds, accounts with financial institutions, insurance and other property to the Trustee of a trust created by the Principal as a Settlor.

Representative is fully authorized to execute all mineral leases and other contracts, including unitization and pooling agreements, for the exploration and development of oil, gas, salt, sulphur and

other minerals, in and under any of the properties of Principal, upon such terms and conditions and for such considerations as the Representative may deem appropriate.

Representative is fully authorized to prosecute, defend or take any other action with regard to any litigation or claims to which the Principal is or becomes a party or in which the Principal has or acquires an interest therein, including but not limited to institution, termination, compromise, submit to arbitration, the hiring, dismissal or replacement of legal representation and the incurring of reasonable expenses and costs necessary thereto.

Representative is fully authorized to do all acts necessary to maintain the customary standard of living of the Principal, the Principal's spouse, children, and other individuals customarily or legally entitled to be supported by the Principal, including but not limited to the liquidation of assets to provide for housing, domestic help, medical and nursing expenses, food, clothing, education, insurance and transportation.

Representative is fully authorized to make gifts of any of Principal's property either outright or in trust (including the forgiveness of debt and making charitable contributions) to such persons (including Representative himself) or charitable organizations as Representative shall select in order to minimize Principal's income and/or estate and inheritance taxes or in order to qualify Principal for or continue Principal's eligibility under governmental assistance programs (including but not limited to Medicare, Medicaid, Social Security or Supplemental Security Income), such transfers are to be made in accordance with Principal's estate plan, if any, whenever possible; to make payments on charitable pledges made by the Principal.

Representative is authorized to perform any other act, including acts of ownership as well as acts of administration, as may be necessary concerning the affairs, business or assets of Principal, as Representative may deem appropriate in Representative's discretion. This authority shall include, but is not limited to the power to change Principal's state of domicile and to execute all documents in connection therewith, and to execute all documents necessary to accomplish any power granted herein, including any powers of attorney required by an insurance company, financial institution, governmental agency, or other entity. It is the Principal's intention that this Power of Attorney may be used both within and without the State of Louisiana, and therefore, it is her express intent that this document be considered a durable power of attorney and shall not be effected by the disability of the Principal, except as otherwise provided by applicable law. Furthermore, it is the Principal's

intention, as stated above and subject to said provisions, that this Power of Attorney becomes effective only in the event that the Principal is unable to attend to her affairs, and accordingly, it is the Principal's intention that said Power of Attorney shall remain in effect, except as otherwise provided by applicable law, until such time as the two physicians who declared by executed affidavit that the Principal was unable to attend to her affairs, or qualified successor physician(s) in the event one or more of the original examining physicians is unavailable, personally examines the Principal and determines (such determination represented by an executed affidavit by each physician) that the Principal is physically and mentally capable to attend to her affairs.

In the event that MICHAEL NUSS RABEL cannot serve as a Representative for any reason whatsoever, then I appoint AMIE FALCON RABEL to serve as my Representative hereunder. In the event that AMIE FALCON RABEL cannot serve as a Representative for any reason whatsoever, then I appoint ROBERT E. ROWE to serve as my Representative hereunder.

FURTHERMORE, pursuant to Louisiana Civil Code of Procedure Article 4561C(1)(a), the Principal hereby appoints MICHAEL NUSS RABEL as her Curator in the event Principal is deemed to be interdicted by a Court of Law. It is the intention of the Principal that MICHAEL NUSS RABEL shall be the Curator for the person and for the affairs of Principal should she be interdicted. This appointment of Curator shall apply to any Louisiana interdiction of the Principal in accordance with Louisiana law and in particular Louisiana Civil Code of Procedure Articles 4141, et seq. This appointment shall also apply for any other appointment of interdiction or similar judgment by any other State in the United States of America.

THUS DONE AND PASSED on the day and date first above written in the presence of the undersigned competent witnesses who signed with Principal and me, Notary, after due reading of the whole.

WITNESSES:

Mavis Bull
MAVIS BULL

Joyce Nuss Rabel
JOYCE NUSS RABEL, PRINCIPAL

Sharon D. Ducote
SHARON D. DUCOTE

Courtney J. Tate
COURTNEY J. TATE, NOTARY PUBLIC
BAR ROLL #30211

PERMITS/INSP PAYMENT RECPT#: 11371288
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 07/06/22 TIME: 11:48
CLERK: mcunningh DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 205.00

AMOUNT PAID: 205.00

PAID BY:
PAYMENT METH: CHECK
 9200

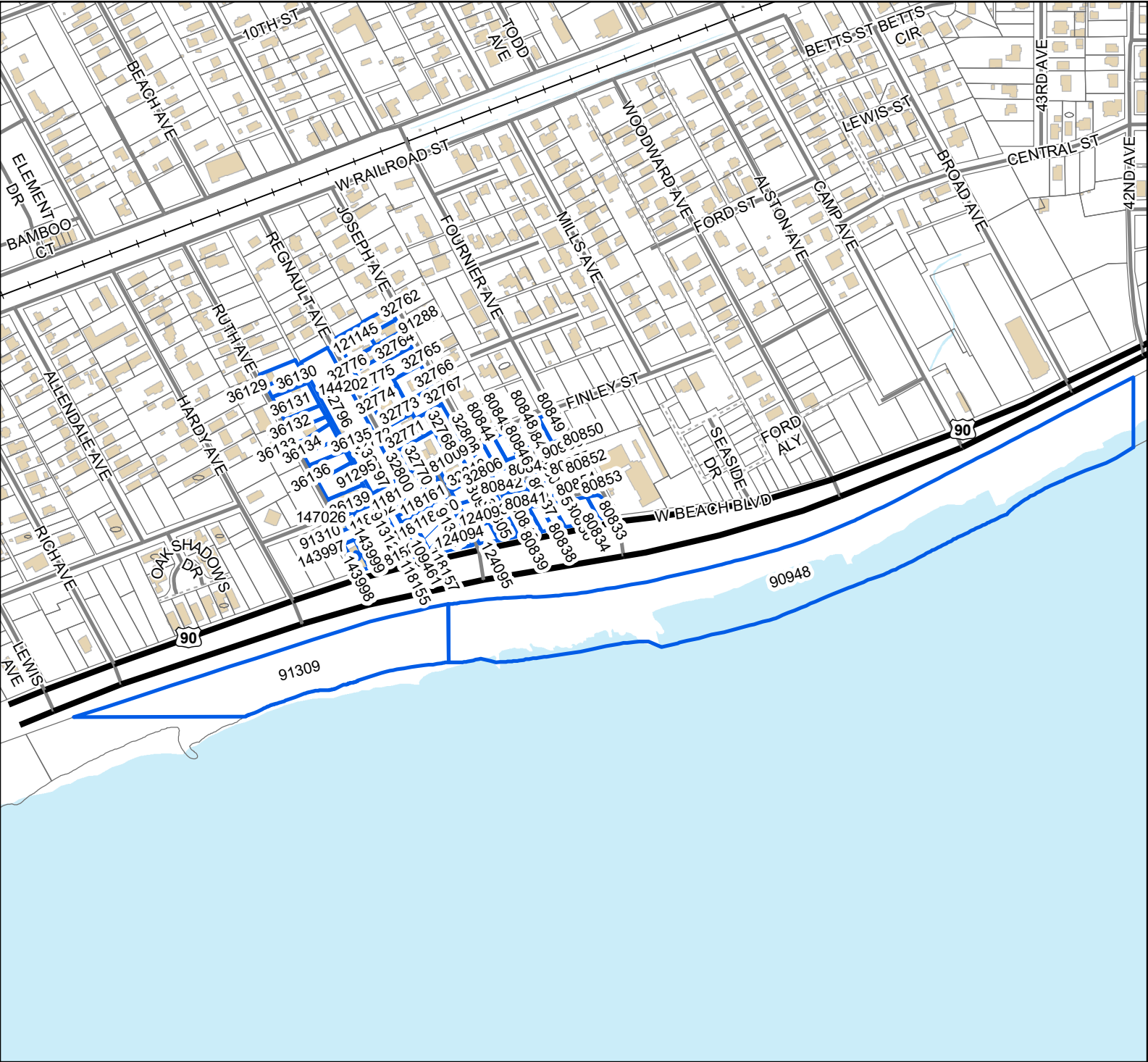
REFERENCE:

AMT TENDERED: 205.00
AMT APPLIED: 205.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	91313	0711N-02-103.000	AMERICAN MULTICRAFT, LLC - CHARLES GAF	4808 FINLEY ST	GULFPORT	MS	39501
	32800	0711N-02-102.000	AMERICAN MULTICRAFT, LLC - CHARLES GAF	4808 FINLEY ST	GULFPORT	MS	39501
			HEINRICH & ASSOCIATES, LLC (AGENT)	1806 23RD AVE., SUITE B	GULFPORT	MS	39501
N			Adjacent Property Owners (2208PC147)				
	80839	0711O-04-028.007	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80838	0711O-04-028.006	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80836	0711O-04-028.004	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80835	0711O-04-028.003	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80834	0711O-04-028.002	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80842	0711O-04-028.010	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80843	0711O-04-028.011	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
	80841	0711O-04-028.009	2G HOLDING LLC	1405 EAST CIMA DE PINA	PRESCOTT	AZ	86303
N	80849	0711O-04-028.017	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80844	0711O-04-028.012	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80847	0711O-04-028.015	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80854	0711O-04-028.022	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80853	0711O-04-028.021	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	90903	0711O-04-028.000	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80855	0711O-04-028.023	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80850	0711O-04-028.018	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
N	80852	0711O-04-028.020	2G HOLDING LLC	9326 LOBOUY RD	PASS CHRISTIAN	MS	39571
	109461	0711N-02-103.001	ACORN OF BILOXI MISSISSIPPI INC	14601-B LEMOYNE BLVD	BILOXI	MS	39532
	32809	0711O-04-033.000	BAKER PATRICIA W -TRUSTEE-	14162 E MARCIA DR	GULFPORT	MS	39503
	36134	0711N-02-064.000	BEAM BRANNINGAN H	536 TWO MILE RUN	JOHNS ISLAND	SC	29455
	118155	0711N-02-103.002	BIDWELL HOLDINGS INC	2004 BAYOU LA PORTE	BILOXI	MS	39531
	32764	0711N-02-020.000	BLAKENEY TERRI LEE & MELTON JEFFREY	713 JOSEPH AVE	GULFPORT	MS	39501
	32766	0711N-02-018.000	BOWERING PATRICIA B -EST-	617 JOSEPH AVE	GULFPORT	MS	39501
	80837	0711O-04-028.005	BROWN CRAIG A & TERRI S	465 JORDAN DR	BILOXI	MS	39531
	143998	0711N-02-100.002	BSC ENTERPRISES LLC	381 TIGERLILY DR	HOUMA	LA	70360
	32771	0711N-02-041.000	CAMMACK CAREN BETHANY	614 REGINAULT AVE	GULFPORT	MS	39501
	32810	0711O-04-032.000	CANNON HOWARD WAYNE & LISA R	8680 FALL CREEK RD	LEESBURG	OH	45135
	91288	0711N-02-035.000	CARBO GEORGE J	717 JOSEPH AVE	GULFPORT	MS	39501
	124093	0711O-04-031.001	CARISBROOKE PROPERTIES LLC	375 AZAL DRIVE	GASTON	AL	35901
N	32806	0711O-04-031.000	CARISBROOKE PROPERTIES LLC	375 AZAL DRIVE	GASTON	AL	35901
N	124094	0711O-04-031.002	CARISBROOKE PROPERTIES LLC	375 AZAL DRIVE	GASTPM	AL	35901
N	124095	0711O-04-031.003	CARISBROOKE PROPERTIES LLC	375 AZAL DRDIVE	GASTON	AL	35901

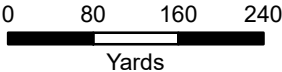
Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	32770	0711N-02-042.000	CLARK MICHAEL & SARAH	4828 FINLEY ST	GULFPORT	MS	39501
	36131	0711N-02-061.000	DROUANT LOUIS JR	712 RUTH AVE	GULFPORT	MS	39501
	32772	0711N-02-040.000	ELLIS CEREME JR	618 REGNAULT AVE	GULFPORT	MS	39501
	36139	0711N-02-068.000	FERNANDEZ JAMES & DENISE	600 RUTH AVE	GULFPORT	MS	39501
	32808	0711O-04-034.000	GARRIGA LISA ANDREA	P O BOX 6264	DIAMONDHEAD	MS	39525
	81009	0711N-02-042.001	GARY CHARLES JR & AUDREY	4808 FINLEY ST	GULFPORT	MS	39501
	32796	0711N-02-044.000	GEARHEART TIMOTHY MARK	P O BOX 1676	GULFPORT	MS	39502
	32805	0711O-04-030.000	GORDON GERALD M II	30 BAYOU VIEW DR	GULFPORT	MS	39507
	32797	0711N-02-043.000	GRIFFIN MARY BRASH ETAL	C/O P O BOX 146	GULFPORT	MS	39502
	36130	0711N-02-060.000	GROOMS JESSE M JR & GWENDOLYN J	355 BRIGHTON WOOD DR	POOLER	GA	31322
	91313	0711N-02-103.000	GULFPORT & OUT OF STATE PROPERTIES	6447 PROVINCE LN	BATON ROUGE	LA	70808
	32800	0711N-02-102.000	GULFPORT & OUT OF STATE PROPERTIES	6447 PROVINCE LN	BATON ROUGE	LA	70808
N	90948	0711O-02-001.000	GULFPORT CITY OF				0
N	91309	0711N-03-001.000	GULFPORT CITY OF				0
	80845	0711O-04-028.013	HG COMMERCIAL SERVICES LLC	615 PASS RD STE D	GULFPORT	MS	39507
N	80848	0711O-04-028.016	HG COMMERCIAL SERVICES LLC	615 PASS RD STE D	GULFPORT	MS	39507
	143999	0711N-02-100.003	HITE CHARLES H & LUCETA M	4828 W BEACH BLVD	GULFPORT	MS	39501
N	143997	0711N-02-100.001	HITE CHARLES H & LUCETA M	4828 W BEACH BLVD	GULFPORT	MS	39501
	32776	0711N-02-036.000	JACKSON PATRICIA A	702 REGNAULT AVE	GULFPORT	MS	39501
	80846	0711O-04-028.014	KAISER ERIC J & JACQUELINE BOLIVAR	4719 FINLEY ST	GULFPORT	MS	39501
	121145	0711N-02-035.001	MALLOY SUSAN H L/E	750 REGNAULT AVE	GULFPORT	MS	39501
	32765	0711N-02-019.000	MCKENZIE JANA P & JAMES T	101 TARPON LANE	BAY ST LOUIS	MS	39520
	91312	0711N-02-101.000	NELSON DONALD D & DEANE A-TRUSTEES-D	4640 WEST BEACH BLVD A2	GULFPORT	MS	39501
	118159	0711N-02-103.005	NEW MILLENNIUM INC	2004 BAYOU LAPORTE DRIVE	BILOXI	MS	39531
N	118162	0711N-02-103.008	NEW MILLENNIUM INC	2004 BAYOU LAPORTE	BILOXI	MS	39531
N	118160	0711N-02-103.006	NEW MILLENNIUM INC	2400 BAYOU LAPORTE DR	BILOXI	MS	39531
N	118157	0711N-02-103.003	NEW MILLENNIUM INC	2004 BAYOU LAPORTE	BILOXI	MS	39531
N	118158	0711N-02-103.004	NEW MILLENNIUM INC	2004 BAYOU LAPORTE	BILOXI	MS	39531
N	118163	0711N-02-103.009	NEW MILLENNIUM INC	2004 BAYOU LAPORTE DR	BILOXI	MS	39531
N	118161	0711N-02-103.007	NEW MILLENNIUM INC	2004 BAYOU LAPORTE DR	BILOXI	MS	39531
	80833	0711O-04-028.001	PRUSSIA STEPHEN LEO & LYNN SMITH	4701 W BEACH BLVD	GULFPORT	MS	39507
	80840	0711O-04-028.008	RIED DEWAINE L & SUSAN E -TRUSTEES-	1405 EAST CIMA DE PINA	PRESCOTT	AZ	86303
	32767	0711N-02-017.000	RIEMANN ERNEST T III	911 WANDA PL	GULFPORT	MS	39501
	36132	0711N-02-062.000	RODGERS GAIL B	711 RUTH AVENUE	GULFPORT	MS	39501
	36135	0711N-02-065.000	SCHMIDT PATRICIA G & KARL	63431 LOWLERY ROAD	AMITE	LA	70422
	32768	0711N-02-016.000	SCOTT DAVID A & CYNTHIA L ELDRIDGE	611 JOSEPH AVE	GULFPORT	MS	39503

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	32775	0711N-02-037.000	SEA FOAM PROPERTIES LLC	1106 2ND STREET	GULFPORT	MS	39501
	91310	0711N-02-100.000	SEIDLER JUDITH K & BRUCE W	537 RUTH AVE	GULFPORT	MS	39501
	147026	0711N-02-100.004	SEIDLER JUDITH K & BRUCE W	537 RUTH AVE	GULFPORT	MS	39507
	36133	0711N-02-063.000	SHADY OAKS VACATION RENTALS LLC	30008 ASHLAKE FARM RD	POPLARVILLE	MS	39470
	32773	0711N-02-039.000	SHARP CYNTHIA GAYLE	620 REGNAULT AVE	GULFPORT	MS	39501
	32774	0711N-02-038.000	SMITH ELMER H JR & JANET B	624 REGNAULT AVE	GULFPORT	MS	39501
N	144202	0711N-02-038.001	SMITH ELMER H JR & JANET B	624 REGNAULT AVE	GULFPORT	MS	39501
	36129	0711N-02-059.000	SMITH TIMOTHY PAUL	718 RUTH AVE	GULFPORT	MS	39501
	91295	0711N-02-067.000	STERLING LANE A & CAROLYN F	23916 FERNIAKE DR	HARBOR CITY	CA	90710
	36136	0711N-02-066.000	THRASH JOE B	2974 N HAMPTON ST NW	WASHINGTON	DC	20015
	32762	0711N-02-021.000	WASSELL SUSAN J -L/E-	721 JOSEPH AVE	GULFPORT	MS	39501



Legend

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



1 inch = 542 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.

FINLEY SUBDIVISION
REPLAT OF PART OF LOTS 1-4, BLOCK 4, McCAUGHANS GREAT SOUTHERN ADDITION
City of Gulfport, First Judicial District Harrison County
Mississippi

OWNER'S CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT AMERICAN MULTICRAFT, LLC, IS THE OWNER OF RECORD OF THE TRACT OF LAND DESCRIBED HEREIN, AND HEREBY DECLARES THIS TO BE THE OFFICIAL PLAT OF FINLEY SUBDIVISION.

WITNESS MY SIGNATURE ON THIS 5th DAY OF July, 2022.

AMERICAN MULTICRAFT, LLC

Charles Gary Jr.

BY: CHARLES GARY JR., OWNER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI, COUNTY OF HARRISON

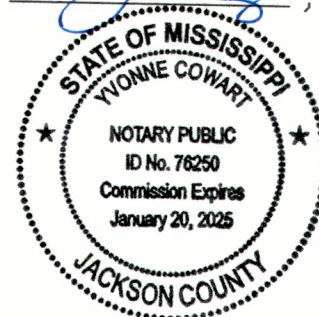
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THIS THE 5th DAY OF July, 2022, WITHIN MY JURISDICTION, THE WITHIN NAMED CHARLES GARY JR., WHO ACKNOWLEDGED TO ME THAT HE IS THE OWNER OF AMERICAN MULTICRAFT, LLC, A LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID CORPORATION AS MEMBER OF SAID LIMITED LIABILITY COMPANY, AND AS THE ACT AND DEED OF SAID CORPORATION AS MEMBER OF SAID LIMITED LIABILITY COMPANY, HE EXECUTED AND DELIVERED THE ABOVE AND FORGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION AND SAID LIMITED LIABILITY COMPANY SO TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 5th DAY OF July, 2022.

Yvonne Cowart

NOTARY PUBLIC

MY COMMISSION EXPIRES:



PLANNING COMMISSION APPROVAL

THIS SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2022.

KEITH WILLIAMS, CHAIRMAN
GULFPORT CITY PLANNING COMMISSION

GREGORY HOLMES
PLANNING DIVISION ADMINISTRATOR

CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2022.

WAYNE E. MILLER, P.E.
CITY ENGINEER

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2022, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO.: _____ PAGES _____.

CITY OF GULFPORT

BY: _____
BILLY HEWES, MAYOR

DATE OF EXECUTION

BY: _____
MUNICIPAL CLERK

DATE OF EXECUTION

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF FINLEY SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____, 2022.

DEPUTY CLERK

Gary A. Durbin
GARY A. DURBIN, P.L.S. NO. 2401



RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____ IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK _____ PAGE _____.

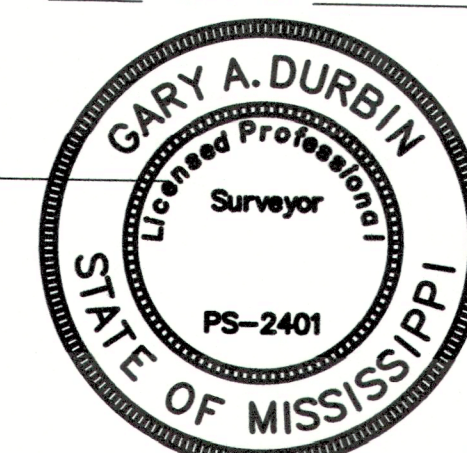
JOHN MCADAMS, CHANCERY CLERK

SURVEYOR'S CERTIFICATE

I, GARY A. DURBIN, A PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____, 2022.

Gary A. Durbin
GARY A. DURBIN, P.L.S. NO. 2401



JOB 10978

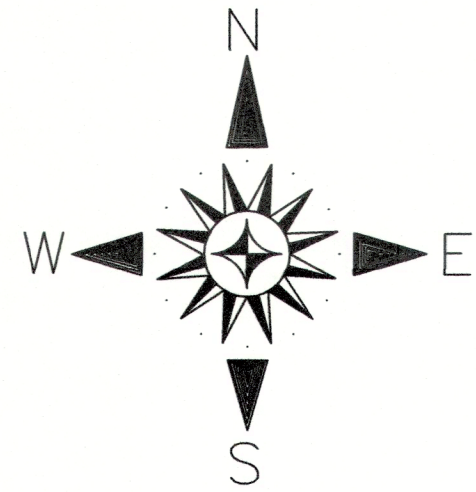
SHEET 1 OF 2

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

FINLEY SUBDIVISION

REPLAT OF PART OF LOTS 1-4, BLOCK 4, McCAUGHANS GREAT SOUTHERN ADDITION

City of Gulfport, First Judicial District Harrison County
Mississippi



40 0 40 80 120
SCALE: 1" = 40'

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

P=PLAT OF RECORD
M=MEASURED
D=DEED

ZONING INFORMATION:
THIS PARCEL OF LAND IS ZONED T4L.
REFER TO CITY OF GULFPORT LAND
DEVELOPMENT MUNICODE.

SETBACKS:

FRONT 6'
REAR 3'
SIDE 3'

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

All corners 1/2" iron rods set unless otherwise noted.

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

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

This property is situated in Zones "AE-18", "AE-19", "AE-20", and "VE-22" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0376-G, Revised: 6/16/09.

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR5 GPS RECEIVER AND TOPCON GPT- 9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301 MS E).
- 3.) 1/2" X 18" IRON RODS WITH RED PLASTIC CAPS STAMPED "GDURBIN 2401" SET AT ALL LOT CORNERS.
- 4.) SURVEY CLASS- "B"
- 5.) TOTAL LOTS - 8
- 6.) DATE OF FIELD SURVEY- JUNE 01, 2022
- 7.) THERE IS A 10 FEET WIDE UTILITY EASEMENT RESERVED ALONG ALL FRONT LOT LINES, UNLESS OTHERWISE SHOWN.

REFERENCE MATERIALS:

- 1.) GULFPORT ONLINE ATLAS
- 2.) HARRISON COUNTY MAPPING INTERFACE
- 3.) PRIOR SURVEY BY CLIFFORD CROSBY, PLS
- 4.) RECORDED PLAT OF BEACHPLACE TOWNHOME, PB 42 PG 34
- 5.) DB 1400 PGS 581-583

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN THE F.I.R.M. ZONES AS SHOWN ON THIS PLAT ACCORDING TO MAP NUMBER 28047C-0376-G, DATED JUNE 16, 2009.

VICINITY MAP:



NOT TO SCALE

OVERALL SURVEY DESCRIPTION:

LEGAL DESCRIPTION
(DB 1400 PG 581)

Parcel of land in Lots 1,2,3 and 4, Block 4, McCaughans Great Southern Addition, Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit: Beginning at the Northeast corner of Lot 1, Block 4, McCaughans Great South Addition, also known as the intersection of the West margin of Maria Avenue and the South margin of Finley Street, thence run S 29°06'55" E a distance of 322.57 feet along the West margin of Maria Avenue, run thence S 77°36'10" W a distance of 170.24 feet along the North margin of U.S. Highway 90, run thence N 28° W a distance of 273.65 feet, run thence N 60°53' E a distance of 7.7 feet along the South margin of Finley Street, run thence S 28°52'15" E a distance of 116.45 feet, thence N 60°53' E a distance of 100 feet, run thence N 26°52'15" W a distance of 116.45 feet, run thence N 60°53' E a distance of 50 feet along the South margin of Finley Street to the Point of Beginning.

AND ALSO

(DB 1400 PG 583)

The North 116.65 feet of Lots 2 and 3, Block 4, McCaughans Great Southern Addition to the City of Gulfport, Harrison County, Mississippi, being property acquired by August H. Bosch by virtue of that certain Warranty Deed dated 16th day of February, 1972, in Book 679 at Page 233-234 of the Records of Deeds in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

JOB 10978

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

SHEET 2 OF 2

THANK YOU for your legal submission!

Your legal has been submitted for publication. Below is a confirmation of your legal placement. You will also receive an email confirmation.

ORDER DETAILS**Order Number:**

IPL0084333

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

57.84

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

August 3, 2022 3:23:29 PM EDT

Amount:

57.84

SCHEDULE FOR AD NUMBER IPL00843330

August 10, 2022

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00843330**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, August 25, 2022 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2208PC139, by owner Leslie North, tax parcel 0911E-04-029.001, Request home occupation for real estate office, 896 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission Approval 2208PC140, by owner South MS Holding, LLC, tax parcel 0808K-03-113.001, Request for a CBD oil sales use, 15142 Dedeaux Rd, Zoned R-B (Residence-business), Ward 7

Planning Commission Approval 2208PC142, by agent David Chadwick Riemann, tax parcel 0808P-01-010.003, Request for funeral home, mortuary or undertaking establishment use, Three Rivers Road, Zoned B-2 (General business), Ward 5

Planning Commission Approval 2208PC143, by owner Ted Miller, tax parcels 0810N-04-050.000 & 0810N-04-051.000, Request for collision repair use, 2311 29th St., Zoned B-2 (General business), Ward 3

Zoning Map Amendment 2208PC144, by agent Gulf Coast Development & Design, LLC, tax parcel 0809A-01-010.000 & 0808P-01-012.000, Requests to rezone from R-1-10 (Single-family) to RB (Residence-business), o Three Rivers Road, Ward 5

Zoning Map Amendment 2208PC145, by agent M & P Development, LLC., tax parcels 1011C-01-010.000, 1010N-04-029.000, Request to rezone from T4L (General Urban Zone Limited) and T4+ (General Urban Zone "Plus"), to T5 (Urban Center Zone), Ward 2

Final Plat 2208PC147, by agent Heinrich & Associates, LLC, tax parcel 0711N-02-102.000 & 0711N-02-103.000, Approval of Final Plat for 7-lot subdivision (Finley Subdivision), W Beach Blvd, Finley St, & Maria Ave, Zoned T4L (General Urban Zone "Limited"), Ward 2

General Plan 2208PC148, by agent Brown, Mitchell, & Alexander, Inc., tax parcels 0908C-01-001.000 & 0908E-01-001.001, Approval of a General Plan for a 46 lot subdivision (Florence Gardens Phase X), Zoned T4+ (General Urban Zone "Plus"), Ward 6

Zoning Map Amendment 2209PC151, by owners Kenneth & Sherry Simmons, tax parcels 0910N-01-006.000, 0910N-01-016.000, & 0910N-01-015.000, request to rezone from B-2 (General business) to R-B (Residence business) ward 4

Special Exception 2209SE153, by owner 605 Holdings, LLC., tax parcel 1010F-02-041.000, Requests liquor store use, 1423 Magnolia Street, Zoned T5 (Urban Center Zone), Ward 4

Special Exception 2209SE156, by agent Demetra Birch, tax parcel 0811K-04-021.000, Requests liquor store use, 2610 13th St, Zoned T5 (Urban Center Zone), Ward 2

This the 3rd day of August 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

[<< Click here to print a printer friendly version >>](#)

Su-Lin Featherston

From: Jeremy R. Harrison
Sent: Wednesday, October 5, 2022 03:16 PM
To: Su-Lin Featherston
Cc: Cory Long; Tyler Gentry
Subject: RE: Final Plat 2208PC147

Su-lin,

No bonds are required. The developer will be responsible to coordinate with PW for water & sewer service for lots 6&7. This will be part of the sewer & water verification process when home builder applies for building permit.

Thank You,

Jeremy R Harrison, P.E.
Assistant City Engineer
4050 Hewes Avenue
Gulfport, MS 39507
(228) 868-5740

From: Su-Lin Featherston <sbolin@gulfport-ms.gov>
Sent: Tuesday, October 4, 2022 4:16 PM
To: Jeremy R. Harrison <jharrison@gulfport-ms.gov>
Cc: Cory Long <rlong@gulfport-ms.gov>
Subject: Final Plat 2208PC147

Hey Jeremy,

I have a Final Plat that needs to go to City Council; do you know if the project put in any new infrastructures and if they need bonds?

Sincerely,

Su-Lin Featherston
Planner II
Department of Urban Development
The City of Gulfport
Phone: 228-868-5710 x6577
Fax: 228-868-5708
Email: sbolin@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/planning.shtml>



Our Mission: To provide efficient, effective and openly responsive municipal services to all citizens while promoting responsible economic development, preserving our heritage and enhancing our quality of life, and creating a better community.

CONFIDENTIALITY NOTICE: This e-mail is intended only for the use of individual or entity to which it is addressed any may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you have received this

1 CITY OF GULFPORT PLANNING COMMISSION

2
3 2208PC1474
5 TRANSCRIPT OF HEARING

6 August 25, 2022

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
10 GULFPORT, MISSISSIPPI, ON THE 25TH DAY OF AUGUST 2022
11 COMMENCING AT 4:30 P.M. AND REPORTED BY
12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14 COMMISSION MEMBERS PRESENT:15 KEITH WILLIAMS, President
16 WILLIAM "PRINCE" JONES
17 VIRGINIA ADOLPH
18 BRANDON ELLIOTT
19 CHARLIE HEWES
20 TIMOTHY DAIGLE, JR.
21 HAROLD SPANN22 NOT PRESENT:

23 GARLON PEMBERTON

24 STAFF PRESENT:25 GREG HOLMES
SU-LIN FEATHERSTON
CHRISTINE HIGHSMITH
LESLIE ERVIN
CORY LONG

1 8. Final Plat 2208PC147

2 MS. FEATHERSTON: Item 7, Final Plat 147 has
3 been duly and timely noticed as required by law. The
4 applicant requests approval of final plat for a seven lot
5 subdivision, Finley Subdivision, West Beach Boulevard,
6 Finley Street, and Maria Avenue, zoned T4L general urban
7 zone limited, Ward 2. A copy of the packet considered is
8 hereby offered to the record.

9 MR. WILLIAMS: All right. Commissioners, if
10 you'll notice on your agenda, we've gone to Number 8 because
11 Number 7 was withdrawn by the administration.

12 (To crowd leaving room) All right. If you
13 all can get outside before you start your conversations so
14 we can finish up so we can go home, too. So appreciate it.

15 All right, Bobby. You're going to talk about
16 this one?

17 Thanks so much.

18 MR. HEINRICH: Bobby Heinrich, 1806 23rd
19 Avenue in Gulfport.

20 And I'm here to represent the owner that
21 purchased this property. And I call this a minor
22 subdivision. It meets all the requirements for a T4 zoning.
23 Utilities are there. Lot sizes meet the zoning. And just
24 here to ask for your approval for this minor subdivision.

25 And I'm here to answer any questions.

1 MR. WILLIAMS: Any questions? And if the
2 record will state that Mr. Pemberton has left the meeting --
3 or just recused yourself?

4 MR. PEMBERTON: No. I'm leaving.

5 MR. WILLIAMS: Left. All right. Thank you.
6 Appreciate it.

7 Any questions of Mr. Heinrich right now?

8 Thank you, sir. Appreciate it.

9 Anyone else here to speak for that request?

10 Anyone to speak against that request?

11 Commissioners, any questions for the staff or
12 a motion?

13 MR. JONES: Case File Number 2208PC147, I
14 move that we accept the recommendation for it to be
15 approved.

16 MR. WILLIAMS: All right. Thank you, Coach.
17 Got a motion to approve the request as presented. Do I have
18 a second?

19 MR. SPANN: Second.

20 MR. WILLIAMS: Motion and a second. Any
21 further discussion, Commissioners? If not, all those in
22 favor signify by saying aye. Any opposed?

23 (Unanimous vote.)

24 MR. WILLIAMS: All right. It's been
25 approved, Bobby. Thank you. Appreciate it.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2208PC147

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 25th day of August 2022.

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 7th day of September 2022.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter



Memorandum – City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Wayne E. Miller, P.E., Director of Public Works and Engineering
Legal Department
Jaci Turner, P.E., Harrison County Engineer

From: Jeremy Harrison, P.E., Assistant City Engineer

TH

Date: 10/7/2022

**Re: Recommendation to Accept Sanctuary Trails Subdivision, Phase 2 – Water and Sewer Only
-Improvements for the Start of the Warranty Period**

On September 21, 2022, Engineering conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$3,000.00 is required for a period of one (1) year to cover the improvements.

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

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Sanctuary Trails Subdivision, Phase 2
TYPE OF INSPECTION:	Final Inspection (Water & Sewer Only)
DATE:	September 30, 2022
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Brian McKnight, Department of Public Works Brian Jones, Department of Public Works David Sanzin, H2O Innovation Wade, 6 B Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

- | | | | |
|--|------------------------------|-----------------------------|---|
| 1. Are street name signs correct & in place? | ☐ Yes | ☐ No | ☒ N/A |
|--|------------------------------|-----------------------------|---|

2. Are traffic control signs correct & in place?

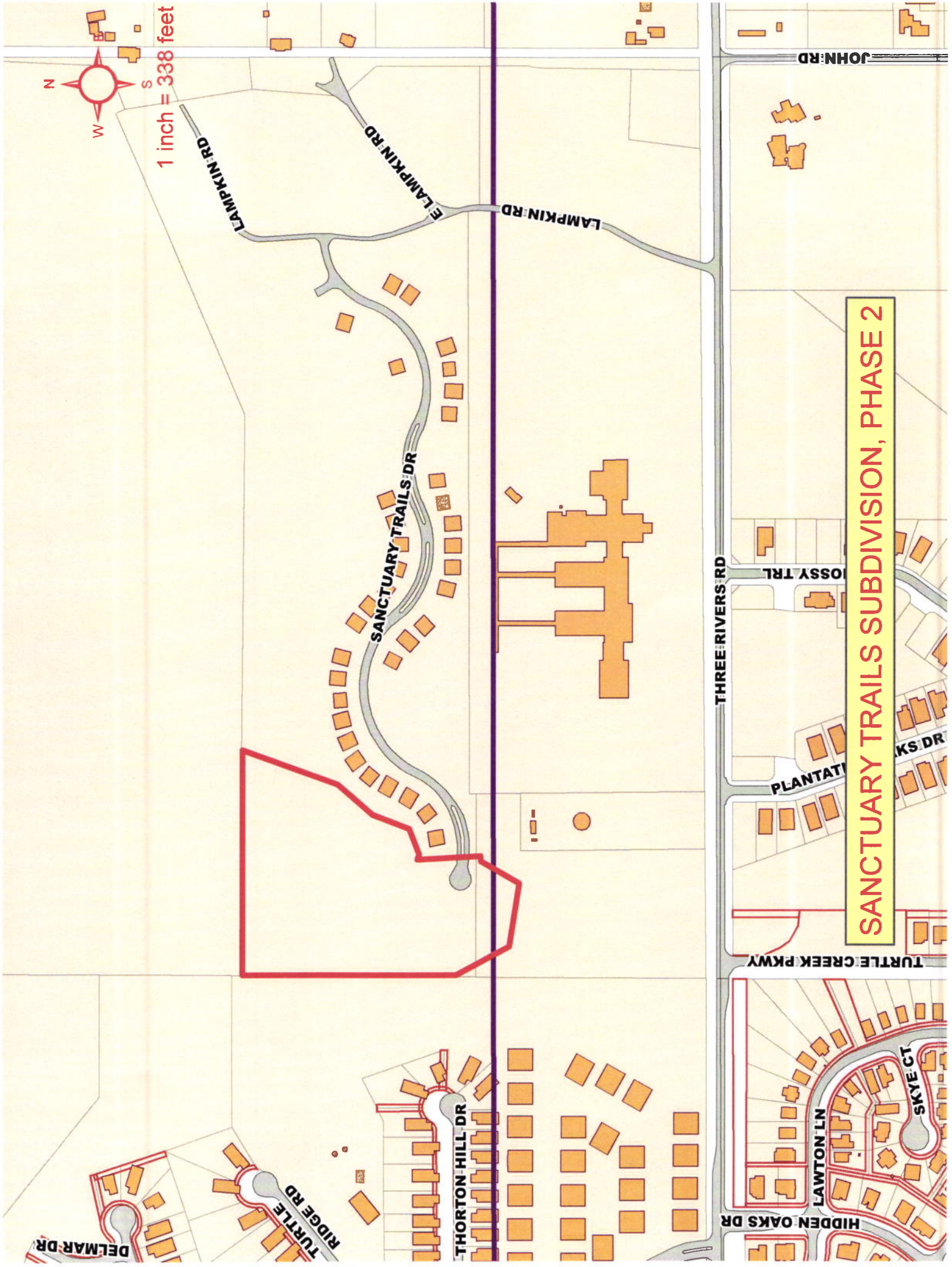
☐ Yes ☐ No ☒ N/A

PUNCHLIST ITEMS

1. Sewer manhole lids to be EJ 1040 with Gulfport logo. TO BE COMPLETED AT TIME OF WARRANTY INSPECTION
2. Correct orientation of all water service curb stops. COMPLETE
3. Tracer wire for all sewer manhole to be located within the ring/frame COMPLETE
4. Grout the space between all water meter valve box and concrete donuts. COMPLETE
5. Show water infrastructure on as-built. COMPLETE
6. Provide as-built in dwg format. COMPLETE
7. Provide letter certifying construction meeting City of Gulfport standards and construction cost of both water & sewer. COMPLETE
8. Provide MSDH and MDEQ approval letters. COMPLETE

Signed: Jeremy Harrison MSD Date: 10/3/2022

Name: Jeremy Harrison, P.E. Title: Assistant Director of Engineering



SANCTUARY TRAILS SUBDIVISION, PHASE 2

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 3-180 IN CHAPTER 3, ARTICLE V IN THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES

WHEREAS, the Governing Authority of the City of Gulfport, Mississippi has previously enacted ordinances related to the adoption of safety and electrical codes for safeguarding of persons and property from hazards arising from, among other things, the use of electricity; and

WHEREAS, the Governing Authority most recently has adopted the National Fire Prevention Association's National Electrical Code, 2017 edition, as the applicable safety and electrical code to be used in the City of Gulfport; and

WHEREAS, the Governing Authority finds that what is presently set out in Section 3-180 in the City's Code of Ordinances associated with standards for the type and installation and use of material and equipment related to electricity in commercial buildings, which presently reads in pertinent part as follows, should be amended as the same is not a requirement in the "National Electrical Code, 2017 edition" adopted previously by the City:

Sec. 3-180. Standards for material, equipment and installation.

- (a) All electrical equipment installed or used shall be reasonably safe to persons and property and in conformity with the provisions of this article, the applicable statutes of the state and any orders, rules or regulations issued by the authority thereof. Conformity with the applicable standards of the Underwriters' Laboratories, Inc., shall be prima facie evidence that such equipment is reasonably safe to persons and property.
- (b) All commercial buildings will be wired in metal galvanized rigid conduit, electrical metallic tubing, polyvinyl chloride (PVC) conduit or AFC cabling systems including MC and AC cable. All raceway systems shall be installed in accordance with the approved methods of the latest adopted NEC.
- (c) In all electrical installations, the use of any electrical conductor smaller than number twelve gauge copper or aluminum wire is prohibited. The use of aluminum alloy wire in a feeder line is permitted; this includes both interior and exterior premises service panel to sub panel only. The cable will be manufactured in the United States and adhere to industry standards that regulate product quality such as Underwriters Laboratory and the National Electric Code. Terminations will be a listed device, rated for terminations with aluminum cable.

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

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

SECTION 2. That Chapter 3, Article V of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 3-180. Standards for material, equipment and installation.

- (a) All electrical equipment installed or used shall be reasonably safe to persons and property and in conformity with the provisions of this article, the applicable statutes of the state and any orders, rules or regulations issued by the authority thereof. Conformity with the applicable standards of the Underwriters' Laboratories, Inc., shall be prima facie evidence that such equipment is reasonably safe to persons and property.
- (b) ~~All commercial buildings will be wired in metal galvanized rigid conduit, electrical metallic tubing, polyvinyl chloride (PVC) conduit or AFC cabling systems including MC and AC cable. All raceway systems shall be installed in accordance with the approved methods of the latest adopted NEC.~~
- ~~(c)~~ In all electrical installations, the use of any electrical conductor smaller than number twelve gauge copper or aluminum wire is prohibited. The use of aluminum alloy wire in a feeder line is permitted; this includes both interior and exterior premises service panel to sub panel only. The cable will be manufactured in the United States and adhere to industry standards that regulate product quality such as Underwriters Laboratory and the National Electric Code. Terminations will be a listed device, rated for terminations with aluminum cable.

SECTION 3. All provisions of Chapter 3, Article V of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 3-180 in Chapter 3, Article V involving electricity. 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) at City

Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

MAYOR

PART II - CODE OF ORDINANCES
Chapter 7 - OFFENSES AND MISCELLANEOUS PROVISIONS
ARTICLE VI. STREET TRENCHING AND RIGHT-OF-WAY MANAGEMENT

ARTICLE VI. STREET TRENCHING AND RIGHT-OF-WAY MANAGEMENT

Sec. 7-250. Definitions.

The following words and phrases, whenever used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) *Applicant* means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public way or right-of-way, except a person who falls within the purview of the City's "Fiber Optic Initiative" ordinance.
- (b) *City* shall mean the City of Gulfport, Mississippi.
- (c) *City engineer* means the director of the city's engineering department, or other person designated by the mayor or city engineer.
- (d) *Director of public works* means the director of the public works department, or other person designated by the mayor or the director of public works.
- (e) *Emergency* shall mean the repair of a utility which must be made to restore service, to avoid property damage, or to eliminate danger to the public. An application shall be made for a permit for all emergency cuts, digging, or excavations within forty-eight (48) hours after the cuts, digging, or excavations have been made. However, a prospective applicant shall give verbal notice immediately to the city engineer or his or her designee upon determination that "emergency" work or construction is needed and prior to commencing this work. All other provisions of this article shall apply to "emergency" cuts, digging, or excavations.
- (f) *Excavation* shall mean any opening in the paved or improved surface or subsurface of the public right-of-way.
- (g) *Excavation influence area* means the mandatory minimum areas for resurfacing an excavation.
- (h) *Franchise right* means any government or statutory conferred right to engage in a specific business.
- (i) *Franchise agreement* means any franchise agreement validly entered into between a franchisee and the City of Gulfport and includes any equivalent grant of a franchise from the city or any other governmental entity having lawful jurisdiction over the affected area(s) in question, but does not include a franchise agreement entered into in accordance with the City's "Fiber Optic Initiative" ordinance, which agreement shall be governed by the city's "Fiber Optic Initiative" ordinance.
- (j) *Installations* means any legally authorized type of structure, plant, equipment, or other property installed in the public rights-of-way.
- (k) *Notice* means a written notification which is deemed to have been received on the date on which it was faxed or three (3) days after the date on which it was mailed via first class United States mail, postage pre-paid.

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- (l) *Owner* means the company or business authorized to construct, repair, or adjust a utility or to perform the work or construction referred to in the application or permit.
- (m) *Pavement* means the fully improved roadway surface of the public rights-of-way, designed and constructed to support the movement of vehicular traffic. Pavement typically consists of asphaltic concrete or cement concrete and it includes any subgrade installations.
- (n) *Person* means any natural person, corporation, partnership, or any governmental agency, department, or subdivision of the city, county, or the state, or United States of America but does not include for purposes of this ordinance a person who falls within the purview of the city's "Fiber Optic Initiative" ordinance.
- (o) *Permit* means a permit to perform an excavation, trenching, or cutting across a street or within a right-of-way or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way as it has been approved or may be amended or renewed by the city engineer or his or her designee; provided, however, that "permit" does not include for purposes of this ordinance one to perform an excavation, trenching, or cutting across a street or within a right-of-way or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way that is done so in accordance with or pursuant to the city's "Fiber Optic Initiative" ordinance and a franchise grant or franchise agreement executed in accordance therewith.
- (p) *Permit application* means the prescribed "permit application for the construction, repair, or adjustment of a utility or for work within, on, or under city rights-of-way" or such other application as approved by the city engineer.
- (q) *Pothole* means a limited excavation used to determine the actual vertical and horizontal location of underground installations.
- (r) *Public rights-of-way or rights-of-way* means the paved and adjoining areas across, along, beneath, in, on, over, under, upon, and within the city streets, alleys, roadways, easements, and public ways, as they now exist or hereafter will exist and which are or will be under the permitting jurisdiction of the department of urban development and department of engineering.
- (s) *Public utility company* means any company, provider, or organization that installs, operates and/or maintains infrastructure for a public service.
- (t) *Resurface or resurfacing* means any or all of the following as directed the director or public works or city engineer or their authorized representative(s):
1. Any removal and replacement necessary for sub-base repairs using either cement concrete, of full depth base repairs using either cement concrete, or full depth base asphaltic concrete.
 2. Coldplanning/milling the gutter-line, and making horizontal header cuts to a minimum depth of one (1) inch, for a minimum of six (6) feet in width, or if required by the city engineer, cold planning/milling of the entire street width.
 3. Replacement of any damaged traffic signal detection loops.
 4. Placement of pavement reinforcing fabrics, if required by the city engineer.
 5. The placement of hot mix asphaltic concrete upon the existing roadbed, in varying thicknesses as directed by the city engineer.
 6. The adjustment of any affected city manholes and gate valve covers.
 7. The permanent layout and installation of pavement markings.

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- (u) *Street* shall mean any public highway, road, street, avenue, alley, lane, drive, way, easement, place, court, or trail, which has been accepted, or is hereafter accepted, by the city into the city road system or in which the city has easement or ownership interests.
 - (v) *Trenchless technology* means methods, material, equipment and techniques that can be used to install, replace, renew or repair underground infrastructure with minimal surface disturbance. Trenchless technology includes drilling, auguring, boring and tunneling.
 - (w) *Unimproved rights-of-way* means city rights-of-way that do not have pavement and do not have a sidewalk, curb or gutters.

(Ord. No. 2644, § 2-1, 9-22-09; Ord. No. 2666, § 2, 2-9-10; Ord. No. 2823, § 2, 2-3-15 ; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-251. Excavating, digging, and trenching prohibited; permit required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the city engineer or his or her designee in accordance with the provisions of this article and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location and installation schedule of each utility pole to be installed as part of the project. A permit shall not be required for the replacement of an existing pole or maintenance of an existing pole, but notification shall still be required as well as submission of proof of a current or existing franchise agreement with the city or legal equivalent thereof or proper right-of-way use or license agreement encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public way. The issuance of a permit under this Ordinance does not itself confer upon the applicant or recipient thereof or anyone else any right or authorization to engage in any commercial or business venture or enterprise in, on, under, or over any street, easement, right-of-way, or public way or property. Nothing that is located within, on, under, or over any street, easement, right-of-way, or public way or property shall be used as part of or in furtherance of any commercial or business purpose, enterprise, use, or venture unless the same is within the scope of a then existing, valid and current franchise agreement with the city or an "Agreement to Enter" pursuant to § 7-253, or which is expressly permitted by federal or state law.

(Ord. No. 2644, § 2-2, 9-22-09; Ord. No. 2666, § 3, 2-9-10; Ord. No. 2823, § 3, 2-3-15 ; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-252. Permit application.

- (1) No permit shall be issued without a completed application on the form approved by the city engineer. The application shall be submitted to the permitting division of the city's department of urban development, who will then forward the application to the city engineer, and shall minimally include:
 - (a) A detailed description of the size, type, nature, and extent of the work or construction to be done;
 - (b) The exact location and approximate area where the anticipated work or construction is expected to occur, including the approximate length and width and, if the excavation or digging is in a street or alley, whether it is parallel or transverse to the direction of the travel lanes;
 - (c) The name and residential or business address and telephone number for the permittee;
 - (d) The name and residential or business address and telephone number for the project manager or person to oversee and/or manage the anticipated work or construction;
 - (e) The dates of commencement and completion of the work; and

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- (f) The purpose of the work or construction.

No application authorized or imposed by this article shall be construed to affect or alter in any way any obligation of public and private utilities with facilities installed in any city street to relocate the facilities at no cost to the city, in the event that relocation is required by the city to accommodate the relocation of a public road.

- (2) Along with the application for a permit, an applicant must submit evidence acceptable to the city that the applicant or person to perform the work or construction has sufficient expertise and ability to timely repair the street, road, or right-of-way and shall execute an indemnification and hold harmless agreement to the city which indemnifies, protects, and holds harmless the city from the actions of the applicant or permittee and their agents and representatives in any way arising out of or stemming from their construction or work. As part of this, the applicant must provide the identity of all contractors and sub-contractors who will be performing work under the permit, to include names of points of contact and their current cell and office phone numbers, e-mail addresses, and business addresses. The City retains and reserves the right to deny the application based on contractors and/or sub-contractors who are selected by the applicant based on past performance and/or violations of City ordinances and construction standards.
- (3) For new construction, an applicant must submit one electronic and one paper copy ~~three (3)~~ sets of project construction plans at the time of filing an application for a permit. Plans are not required for routine maintenance and service installations. Such plans shall include the location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within one hundred (100) feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within one hundred (100) feet of the proposed work or construction; property lines and easements within one hundred (100) feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, and above and below ground utilities within one hundred (100) feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction sought to be completed. The construction plans will be promptly reviewed and a permit will be issued or denied within five (5) working days after the application has been properly submitted along with the plans. The applicant is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities.
- (4) No permit shall be issued until the applicant has presented a utility location request number (design locate) from the Mississippi One-Call Program (811) which meets requirements of notification, except in case of emergencies as defined in subsection 7-250(e). The applicant is responsible for locating all utilities within the area of the proposed work or construction and any damage to other utilities shall be at the sole cost and expense of the applicant or permittee, as the case may be.
- (5) In order to expedite the issuance of a permit, a permit may be issued with conditions on construction and work hours.
- (6) No permit shall be transferable.
- (7) Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the city engineer or his or her designee, such approval not to be reasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.
- (8) No permit shall be issued until the applicant has submitted proof of a current or existing franchise agreement with the city or legal equivalent thereof, a current and effective Agreement to Enter in accordance with § 7-253, or a proper right-of-way use or license agreement with the city authorizing or otherwise permitting use of the city right-of-way or public ways for such improvements or facilities or encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public ways, provided that such

improvements, facilities, or infrastructure are not used for or in furtherance of any commercial or business purpose, enterprise, use, or venture.

- (9) The applicant shall state and affirm in the permit application whether or not the improvements, facilities, infrastructure, or other property or service to be located in, on, over, within, or under any public street, easement, property, right-of-way, or public way will be used for, as part of, or in furtherance of any commercial or business purpose, enterprise, use, or venture. No public street, easement, property, right-of-way, or public way shall be used for or in furtherance of any commercial or business purpose, enterprise, use, or venture unless such is expressly within the scope of a current and existing franchise agreement with the city or "Agreement to Enter" pursuant to § 7-253 or the applicant is expressly preempted from this ordinance by state or federal law.

(Ord. No. 2644, § 2-3, 9-22-09; Ord. No. 2666, § 4, 2-9-10; Ord. No. 2823, § 4, 2-3-15 ; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-253. Fees.

- (1) *Initial/base permit filing fee.* Except as otherwise provided herein, at the time an application is submitted or filed with the permitting division of the city department of urban development, the following nonrefundable fees shall accompany this application and be paid to the city through the permitting division for the issuance of permits herein and associated with the servicing of such permits, inspection of affected areas, and general compliance with this article:
- (a) Openings or excavations up to one hundred (100) feet—Two hundred dollars (\$200.00); and
 - (b) Openings or excavations over one hundred (100) feet—Two dollars and twenty-five cents (\$2.50) per foot for every foot over one hundred (100) feet plus one hundred dollars (\$100.00).
- (2) *Street/right-of-way temporary closure fee.* In addition to any other fees required under this article, permits requiring the temporary closure of any portion of the city's streets or rights-of-way shall be subject to the following fees:

Length of Closure	Application	Inspection
3 days or less	\$15.00	\$0.00
4 days through 10 days	15.00	10.00
11 days through 20 days	15.00	20.00
21 days through 30 days	15.00	30.00
31 days through 45 days	15.00	45.00
46 days through 90 days	15.00	50.00 plus \$1.00/day beyond 50 days
Closures in excess of ninety (90) days are prohibited.		

- (3) *Exemptions.* Any applicant who declares that it is a public agency, a public utility company, or who has a valid franchise agreement with the city or has statutorily granted franchise rights shall be exempt from the fees set forth in subsection (1) provided that the applicant submits along with their application a statement providing the reason for exemption and a nonrefundable fee of fifty dollars (\$50.00) for the servicing of such permits, inspection of affected areas, and general compliance with this article. After the initial application, verification of the exemption shall be submitted annually. Any applicant who declares a valid exemption shall provide a written pavement life performance warranty in a form acceptable to the city. The warranty shall provide that in the event that subsurface material or pavement over or within the trench influenced area becomes depressed, broken, or otherwise fails at any time after the excavation (or joint excavation) has

been completed, the applicant shall repair or restore such condition pursuant to the procedure set forth in section 7-259. This exemption from fees provided herein does not exempt such person, agency, or entity from compliance with all other provisions of this Ordinance (§ 7-250, et seq.) unless expressly exempted by federal or state law.

(4) *Limited application of fees; Agreement to enter into franchise agreement.*

- (a) *Agreement to enter into franchise agreement.* A permit applicant, prior to being issued a permit, (referred to as "applicant" in this paragraph (4)) may enter into a written agreement with the city to negotiate and enter into a franchise agreement (referred to as an "agreement to enter" in this ordinance). The term of such an agreement to enter shall not exceed six (6) months from the date of execution thereof. Following approval by the city attorney and city council, the agreement to enter shall be effective upon the last date of approval or signature on behalf of the city by the mayor or his or her designee and by a proper and authorized representative of the applicant.
- (b) *Effect of agreement to enter.* Execution of an "agreement to enter" with the city herein shall serve as the existence of a good faith effort on the part of the applicant to execute a franchise agreement within the six (6) month term thereof. If no franchise agreement is entered into between the applicant and city within the said six (6) month term, the applicant shall not be entitled to operate or conduct any commercial or business venture, enterprise, purpose, or use within, on, over, or under the public areas or ways, streets, property, or rights-of-way that were within the scope of any application(s) issued under this Ordinance unless otherwise specifically exempted under this Ordinance or a party to a valid and then current and effective franchise agreement.
- (c) *Limited application of certain trenching permit fee(s) toward qualifying franchise fee(s).* If an agreement to enter has been timely and properly executed by the applicant and city, the applicant may request that any fees it previously paid to the city in connection with one (1) or more permits under this Ordinance (§ 7-250, et seq.) and which the city actually received and deposited, be applied toward whatever fee the applicant owes or may owe the city under its franchise agreement with the city that was executed in conjunction with its Agreement to Enter. The applicant must submit a written request to the city engineer for application of such permit fee(s) toward monies owed to the city under the applicable franchise agreement. Such a request for application of permit fees must be received by the city engineer or his or her designee within 365 consecutive calendar days of the effective date of the Agreement to Enter, with the first day of such time period to commence on the day following receipt by the city representative. If the last day of this period falls on a Saturday, Sunday, or municipal holiday, the deadline shall extend to the next consecutive day that is not a Saturday, Sunday, or municipal holiday. Application of permit fee(s) does not entitle the applicant or anyone else to any monetary value or consideration. If the amount of permit fee(s) exceeds the amount of franchise fee(s) owed to the city during this 365-day period, the city shall be entitled to keep possession and ownership of whatever amount(s) of permit fee(s) exceeds the amount(s) of franchise fee(s) paid by applicant to the city and received by the city during this 365-day period. If the amount of permit fee(s) is less than the amount of franchise fee(s) owed to the city during this 365-day period, the applicant shall still be obligated under its franchise agreement to pay whatever fees are owed the city thereunder after application of the permit fee(s) for that time period. As long as a franchise fee is then owed to the city, and a request for application is timely and properly made, the city shall make application thereof. However, the city shall apply such permit fee(s) toward franchise fee(s) at a time left to the discretion of the city governing authority or its designee, but at no time later than one hundred (100) days following the city's receipt of the applicant's request for application or the city's receipt of the applicable franchise fee(s), whatever is later. Permit fees may only be applied to franchise fees owed to the city by the same applicant or its subsidiary or parent company.

- (5) *Waivers.* In the interest of public convenience and the conservation of public monies and resources, the city, by and through the city engineer or his or her designee, may waive any or all permit fees for work performed

by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law. For purposes of this Paragraph only, "governmental agency" shall include the city.

(Ord. No. 2644, § 2-4, 9-22-09; Ord. No. 2666, § 5, 2-9-10; Ord. No. 2895, § 2, 4-5-17)

Sec. 7-254. Completion of work; As-Built Drawings.

- (1) A permit issued under the terms of this article shall expire and be of no further force or effect if work authorized by such permit shall not be commenced within thirty (30) days from the date of issuance, and further, that such authorized work be completed and restored within fourteen (14) days of the start of such work or as approved by the city engineer or his or her designee for additional time. Exceptions to those provisions may be granted by the city engineer or his or her designee when unusual circumstances are demonstrated. Failure to comply with any conditions relating to issuance of a permit shall be cause for revocation of such permit and shall constitute a violation of this article. The city reserves the right to make emergency repairs if deemed required for public safety. The cost of those repairs shall be borne by the permit holder and will be taken from the performance bond if not paid.
- (2) All work performed under a permit issued hereunder shall be in conformance with all applicable and current codes, regulations, and laws and the permittee is responsible for all work performed pursuant to the permit, regardless of who performs the work. A permittee shall not obstruct a street, alley, curb, gutter, sidewalk, or right-of-way so that the natural free and clear passage of water through the gutters or other waterways shall be interfered with.
- (3) Upon completion of any construction by or for the permittee and within six (6) months thereof, permittee shall provide the city engineer with as-built drawings of the permitted construction. These drawings will be geo-synchronized showing the final placement of facilities and related infrastructure and will be in electronic format compatible with CAD or ESRI systems, or such other digital formats as are reasonably acceptable to the Parties. The permittee shall have a comprehensive map of all of their facilities, systems, and infrastructure within all rights-of-way within the City, and the city engineer, at his or her discretion, shall be provided a copy of such map upon request..

(Ord. No. 2644, § 2-5, 9-22-09)

Sec. 7-255. Bond required.

Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the city's department of urban development or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the city with a surety company doing business in the state as surety thereon, in such amount as the city engineer or his or her designee may require, not less than five thousand dollars (\$5,000.00) nor more than ten thousand dollars (\$10,000.00). Such bond shall be utilized to repair any necessary damage or lack of sufficient or adequate resurfacing and/or restoration and any surplus shall be returned upon final inspection by the city's department of engineering.

Any general contractor or public utility using the streets or rights-of-way, or any part thereof, may execute a like bond, general in terms, to cover any and all work that may be done by such contractor or public utility in the streets or within public rights-of-way for an amount not less than five thousand dollars (\$5,000.00) nor more than

ten thousand dollars (\$10,000.00). Such bond when executed and delivered shall be in lieu of the bond hereinabove required in each case.

Bonding for organizations or companies that operate under a franchise right or agreement with the city shall be governed by their franchise agreements, to the extent covered or governed therein, but these organizations are still subject to all other requirements of this article.

Subject to the approval of the city engineer, or his or her designee, any company or organization that annually provides proof of insurance or self-insurance in an amount of at least five hundred thousand dollars (\$500,000.00) may submit proof of insurance in lieu of a bond. Any company or organization providing proof of coverage in lieu of a bond must provide within fourteen (14) days of any change in coverage amounts or provider, documentation detailing the change to the city engineer. If any company or organization previously authorized to submit insurance in lieu of a bond no longer carries insurance of at least five hundred thousand dollars (\$500,000.00) or cannot annually provide proof of insurance or self-insurance, the company or organization shall be required to submit a bond according to the terms provided in this section.

(Ord. No. 2644, § 2-6, 9-22-09; Ord. No. 2666, § 6, 2-9-10)

Sec. 7-256. Work hours; notification of work; status of work.

- (1) Except for emergency repairs or as approved by the city engineer or his or her designee, work conducted or pursued in accordance with a permit shall be between the hours of 7:00 a.m. and 6:00 p.m., prevailing time. Starting or warming up equipment prior to 7:00 a.m. is prohibited. Work on the weekend or legal holidays is prohibited unless specifically authorized by the city engineer or his or her designee.
- (2) At least five (5) days in advance of any permitted work occurring, the permittee shall provide written notice to each owner of property that is located or found to be within two hundred (200) feet of any of the work or construction to occur. Such notice shall minimally include a written description of the project and where the work is to occur and a schedule for completion of the work. Within the same time parameters, the permittee shall further notify emergency agencies and television, radio, and print media within the city of any road closures or obstructions due to anticipated work or construction.
- (3) The permittee shall further coordinate his or her activities associated with the permitted work or construction with the city engineer. If, during the course of construction or work, any city-owned or maintained sewer, underdrain, manhole, catch basin, curb, guardrail, sidewalk, or other facility, appurtenance, or improvement is damaged, destroyed, or disturbed, such condition shall be reported immediately to the city engineer or director of public works, who shall then prescribe, direct, supervise, and inspect the necessary corrective action, with inspection costs as well as all the costs of repair and all other resulting expense being borne by the permittee.
- (4) The permittee shall provide to the city engineer a weekly project schedule in advance of work to be performed in the upcoming affected week, to include, but not be limited to, the location (with identity of subject street and subdivision/neighborhood), work type (i.e., aerial, missile boring, horizontal direction drilling, trenching, etc.), identities and contact information for the point of contact for each crew on the project, as well as what permitted work has been completed on the project through the date of such report.
- (5) The permittee shall obtain and provide to the city engineer upon request a pre-construction video showing the existing rights-of-way corridor where work will be performed, with emphasis on utility locates, pavement, curb and gutters, sidewalks, landscaping, and any other improvements or facilities within and along the affected rights-of-way.

(Ord. No. 2644, § 2-7, 9-22-09)

Sec. 7-257. Excavation and backfill.

- (1) *[Construction methods.]* Methods of construction for excavation and backfill shall be in accordance with the standard specifications for road and bridge construction as adopted by the Mississippi Department of Transportation or construction standards for the city as determined by the city engineer, whichever is stricter or more stringent, and such provisions as are included herein and as may be added in the special conditions. No opening or excavation off a cross trench shall extend beyond the centerline of the road before being backfilled, compacted and the surface of the roadway temporarily restored. All trenches will be backfilled in six-inch lifts and compacted with vibratory mechanical compaction. No excavation shall take place unless the mechanical vibratory compactor is actually on the site. All utility facilities shall be located sufficiently ahead of trench excavation work to avoid damage of those facilities and to permit their relocation, if necessary. Storm drains, pipe culverts or other facilities encountered shall be adequately protected by the permittee. If the work performed interferes with the established drainage system of any street, road, or alley, adequate provision shall be made by the permittee to provide proper drainage during construction and to restore the existing system, all to the satisfaction of the city engineer or his or her designee. No dewatering equipment, wells, points, or piping shall occupy the traveled portion of roadways unless specifically approved and adequately protected to the satisfaction of the city engineer or his or her designee. Effluent from dewatering systems shall be discharged in such a manner that erodible soils are not adversely affected. All silt sediments being carried in the dewatering effluent must be intercepted prior to effluent discharge into any drainage system through use of a sedimentation basin designed to allow retention of discharge for sufficient time to render such waters free of suspended silt and sediments. The use of screening devices in lieu of sedimentation basin must receive specific approval from the city engineer or his or her designee and be employed only for minor flows. Any gravel, earth or other excavated material which is caused to roll, flow, or wash upon any road shall be removed from the roadway after deposit and such removal shall not occur more than twenty-four (24) hours therefrom. In the event the earth, gravel or other excavated material so deposited is not removed, the city or another on behalf of the city may remove the material and any and all costs incurred shall be paid by the permittee or applied from his or her bond. The permittee shall employ construction methods and rests that will keep flying dust to the minimum to the satisfaction of the city engineer or his or her designee. At the first sign of precipitation, all work on the shoulders and traveled way of streets and alleys shall stop and they shall be cleared of all dirt, gravel, and loose materials and the area backfilled until the weather permits resumption of work.
- (2) *Backfilling.* Before backfilling of any cuts, trenches, or openings in streets, roads, or rights-of-way, the permittee shall request an inspection by the city engineer or his or her designee. All backfill material will be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stones, wet material, or other materials which renders same unsuitable to obtain a firm and compact cover for the installed pipe. The backfill shall be placed in layers not to exceed six (6) inches and each layer shall be thoroughly compacted to not less than ninety-five (95) percent of the maximum dry density as defined by a Standard Proctor Test. Flowable fill will be substituted for compacted back-fill when directed by the city engineer or his or her designee. A Standard Proctor Test (ASTM D698) shall be conducted by an independent soil testing firm and the results given to the city engineer or his or her designee. The cost of this test shall be borne by the permittee or the person, firm, or corporation doing the backfill.

(Ord. No. 2644, § 2-8, 9-22-09)

Sec. 7-258. Joint excavation.

Whenever applicants propose work or construction in the same block or area of the city, the city shall condition permits for such work in a manner that maximizes coordination and minimizes the total period of construction. Such work may be conditioned to require the applicants to participate in a single excavation with the

bond to reflect the pro rata share of the work. Applicants may seek a waiver of the joint excavation requirements with respect to a particular excavation. Within twenty (20) calendar days of receipt of a written request for a waiver, the city engineer or his or her designee shall render a decision upon such a request, taking into account the impact of the proposed excavation on the neighborhood and the public health, safety, welfare, and convenience.

(Ord. No. 2644, § 2-9, 9-22-09)

Sec. 7-259. Resurfacing; restoration.

- (1) *Resurfacing.* Resurfacing shall include, but is not limited to:
 - (a) Where the excavation is in the direction of traffic, the permittee shall resurface the entire length of the excavation area plus the excavation influence area on each end, and the entire width of the public right-of-way from curb line to curb line, or where a raised median is present the owner shall resurface from the curb line to the median. Where there has been a fifty (50) percent or greater surface area impacted, the permittee will be required to resurface the entire lane within the construction area. Where there has been a fifty (50) percent or greater surface area impacted on an entire roadway, the permittee will be required to resurface the entire road section within the construction area.
 - (b) Where the excavation is perpendicular to the direction of traffic, the permittee shall resurface the length of the excavation from curb line to curb line or the length of the excavation plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation area plus the excavation influence area on each side of the excavation.
 - (c) Where a raised median is present and the excavation is perpendicular to the direction of traffic, the permittee shall resurface either from the raised median to the curb line, or for the length of the excavation, plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation plus the excavation influence area on each side of the excavation.
- (2) *Restoration.* In addition to any required resurfacing, any areas affected by work or construction shall be restored within three (3) days of completion of work or construction on the property or areas affected thereby so that each such property or area shall, to the best extent possible, be placed in the same or better condition it was in prior to the commencement of work or construction. Such restoration shall include, but not be limited to, the replacement of all markings and/or stripping per the current Manual on Uniform Traffic Control Devices and city construction standards and the resodding of like or higher-quality turf or replacement of similar vegetation that was adversely affected or damaged by the work as well as the replacement or restoration of any and all sidewalks, driveways, shoulders, curbs, curb cuts, manholes, and any other improvements. Replacement of improvements necessitated by work authorized by a permit shall be made in accordance with prevailing and governing industry standards, codes, regulations, and laws at the time of the replacement. If a sidewalk, curb, and/or gutter were damaged by the permittee, the permittee shall be responsible for all costs associated with its replacement. Sidewalks, curb, and gutter shall be saw cut three (3) inches prior to replacement to provide a clean edge. Except as otherwise provided in section 7-253, the permittee shall be responsible for cracks or settling of same for a period of two (2) years from date of repair. Restoration of grassy areas that were, in the opinion of the city engineer, not generally maintained prior to commencement of work authorized under a permit, may include reseeding of grass in lieu of resodding of turf. All such restoration efforts shall be inspected by the city engineer or his or her designee. The permittee's bond shall not be released or surrendered for the work or permit until acceptance of all restoration efforts has been made by the city engineer or his or her designee. By restoring the rights-of-way and areas affected by construction or work permitted hereunder, the permittee guarantees its work for twenty-four (24) months following its completion and acceptance by the city engineer or his or her designee. During this twenty-four-month period, the permittee shall, upon notification from the city engineer or his or

her designee, correct all restoration work to the extent necessary using the method required by the city engineering department and such work shall be completed within the time specified by the city engineer or his or her designee.

(Ord. No. 2644, § 2-10, 9-22-09; Ord. No. 2666, § 7, 2-9-10)

Sec. 7-260. Safety; lighting and barricading required.

The permittee shall be responsible to comply with all current and applicable federal, state and local safety regulations, codes, requirements, and laws. The permittee shall further be responsible at all times for the safety of the area(s) where work or construction is to occur under a permit issued hereunder as well as for the safety of the public who may encounter such area(s). The permittee shall further ensure that any work authorized by a permit hereunder which is left overnight or in an unfinished condition at any time when construction is not actually occurring or during actual construction is made safe, which shall minimally include the placement of danger or warning lights and barricades as required by any applicable or governing safety or traffic codes, regulations, and laws and in accordance with the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-11, 9-22-09)

Sec. 7-261. Existing signs; removal and replacement.

Right-of-way or property monuments and/or markers, traffic-control devices and other devices or signs on public rights-of-way shall not be removed or disturbed unless permission to do so is first obtained in writing from the city engineer or his or her designee. Permission shall be granted only upon the condition that the permittee shall pay all expenses incident to the replacement and/or relocation of such monuments, signs, and/or devices.

(Ord. No. 2644, § 2-12, 9-22-09)

Sec. 7-262. Danger lights on excavations, unfinished fill, other obstructions.

At all times, including nonwork and overnight hours, the permittee shall be responsible for the safety of the area where any excavation, unfinished fill or any obstruction of any kind whatever is placed in any street, alley, sidewalk, or right-of-way and permitted to remain or exist. Such area shall minimally be marked with good and sufficient danger or warning lights, with barricades, and in such manner as to plainly show or reveal the place and extent of such excavation, unfinished fill or obstruction. Danger or warning lights shall be erected and illuminated not later than sunset of each evening and kept burning continuously until sunrise the next morning. The placement, type, and form of danger or warning lights and barricades and ensuring the safety of these areas shall be in accordance with any and all applicable or governing safety or traffic codes, regulations, and laws and with the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-13, 9-22-09)

Sec. 7-263. Dragging articles over streets, sidewalks.

It shall be unlawful for any person to drag or move over or along any street, alley, or sidewalk in the city that is paved with asphalt or concrete or improved with brick or any other kind of paving material any article, the weight or character of which is liable to displace or loosen the paving material or otherwise damage the pavement or improvement; provided, however, that such article may be dragged or moved over or along such streets and sidewalks if such article is supported and moved on wheels or rollers of sufficient width to cause no damage to the pavement or improvement.

(Ord. No. 2644, § 2-14, 9-22-09)

Sec. 7-264. Repair of sunken pavement over excavation.

If the subsurface material or pavement over or within the trench influence area associated with an area of construction or work in a permit becomes depressed or broken at any time within two (2) years after the excavation has been completed and accepted and before resurfacing of the city street or at any time prior to such time as the street surface is completely resurfaced, the bond shall be used to cover the costs of the repair and the person or persons who excavated the area as well as those who were responsible for the excavation, including, but not limited to, the permittee, shall be liable for any and all remaining costs arising out of such repair.

(Ord. No. 2644, § 2-15, 9-22-09)

Sec. 7-265. Moratorium.

Excavation, cutting, or digging in, around, under, or through newly created, renovated, or resurfaced city streets is prohibited for five (5) years after the filing of a notice of completion or acceptance of a new street or structural overlay of the street, except as follows:

- (1) Emergency which endangers life or property, such as an occurrence that:
 - a. Endangers the health and safety of property; and
 - b. Requires excavation in order to remediate the emergency;
- (2) Repair or modification to prevent interruption of essential utility service;
- (3) Relocation work that is mandated by city, county, state or federal law;
- (4) Service for buildings where no other reasonable means of providing service exists, as determined by the director of public works and the city engineer, or their authorized representative(s);
- (5) In a city street that the city has scheduled for resurfacing either during the fiscal year (October 1 to September 30) when the excavation permit is issued or during the following fiscal year and the work takes place prior to the resurfacing;
- (6) For potholing to verify utility depth or location;
- (7) Trenchless excavations greater than three (3) feet in depth of cover over the utility facility not requiring a significant surface incision greater than industry bore pit standards may be allowed at the discretion of the Director of Public Works and the City Engineer, or their authorized representative(s);
- (8) New service to a specific location that cannot be provided;
 - a. Through existing conduit; or
 - b. Where trenchless technology is impractical due to one (10 or more of the following:
 1. Soil conditions; or
 2. Proximity of installations; or
 3. Where a large conduit package is being installed; or
 4. Where trenchless technology is economically impractical compared to trenching and resurfacing performed in accordance with approved standards; or

-
- (9) Other situations deemed by the director of public works and the city engineer, or their authorized representative(s), to be in the best interest of the general public.

(Ord. No. 2644, § 2-16, 9-22-09)

Sec. 7-266. Cleaning up of streets/rights-of-way.

In every case and at all times, it shall be the duty and responsibility of the permittee to properly remove or caused to be removed from streets, alleys, rights-of-way and work or construction areas all obstructions, surplus materials, debris and waste matter of every description caused by and/or accumulated from the work or construction that is the subject of the permit or which arises therefrom.

(Ord. No. 2644, § 2-17, 9-22-09)

Sec. 7-267. Street closings.

Any anticipated closing of any streets, roads, or alleys due to construction or repair must be approved by the city engineer or his or her designee with detailed plans and plans for emergency vehicle access submitted to him or her for review and approval a minimum of seven (7) days in advance of any anticipated closing or anticipated traffic pattern change. The city reserves the right to alter the construction schedules of the applicant or permittee in the coordination of traffic flow through an area where multiple openings are to take place. All construction signing, protection devices, warnings, and flaggers must be in accordance with applicable or governing codes, regulations, and laws, including, but not limited to, the Manual on Uniform Traffic Control Devices.

(Ord. No. 2644, § 2-18, 9-22-09)

Sec. 7-268. Trees; shrubs.

In the course of any work in the right-of-way, the permittee shall not remove or damage or cause to be removed or damaged any trees or shrubs which exist in or along a street, alley, or right-of-way area without first obtaining the approval of the city engineer or his or her designee and the city tree protection advisor and only if the same would not be in violation of any other ordinance, regulation, or code.

(Ord. No. 2644, § 2-19, 9-22-09)

Sec. 7-269. Posting of permits.

At all times while work or construction is in progress, the permittee shall keep and publicly post the original permit or a copy thereof at or near the work or construction site and shall, on demand, exhibit the permit to the city engineer or his or her designee or any police officer.

(Ord. No. 2644, § 2-20, 9-22-09)

Sec. 7-270. Additional requirements.

Upon completion of work permitted under this article and in compliance with a permit hereunder, and at the discretion of the city engineer or his or her designee, permittee shall furnish as-built plans of such completed work which show a correct plan view to scale, details and a profile showing the locations of all elements of the installation based on data obtained in the field during construction.

(Ord. No. 2644, § 2-21, 9-22-09)

Sec. 7-271. Suspension; revocation of permit.

If work under an issued permit fails to conform to the conditions of the permit or the requirements of this article or existing ordinances of the city, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until such time as the permittee gives assurance to the city engineer of his or her ability and intention to complete the work in accordance with the conditions of the permit and this ordinance and the other ordinances of the city. Any notice of revocation, suspension or stop work shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction, and shall state the reasons for such action.

(Ord. No. 2644, § 2-22, 9-22-09)

Sec. 7-272. Liability of the city.

Neither the city nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this article. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend city, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the city and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The city shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the city and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

(Ord. No. 2644, § 2-23, 9-22-09)

Sec. 7-273. Violations and penalties.

- (1) Any person violating any of the provisions of this article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this article is committed or permitted. Upon conviction of any such violation, such person shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each violation.
- (2) No person who has violated any provision of this article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the director of public works and the city engineer, or their authorized representative(s), which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the city at law or equity.

(Ord. No. 2644, § 2-24, 9-22-09)

Sec. 7-274. Appeal.

A person directly and adversely affected by a decision made in accordance with this article may appeal the decision by filing a written notice of appeal with the city engineer or his or her designee within ten (10) days of the decision or action being appealed. The notice must state the grounds for appeal. The appeal shall be heard by the city council within forty-five (45) days from the date the notice of appeal is received.

(Ord. No. 2644, § 2-25, 9-22-09)

(Supp. No. 57)

Created: 2022-07-12 21:02:59 [EST]



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

MEMO TO: City of Gulfport Council Members
Jeff Bruni, City Attorney
Todd Harman, Director of Finance

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha Sherrill, Human Resources Manager

RE: Administrative Assistant to the Mayor Job Title Change

DATE: October 6, 2022

The Chief Administrative Officer with the approval of the Mayor is requesting to change the job title of Administrative Assistant to the Mayor to Community Coordinator and Events Planning Manager. In addition to the current duties, the Community Coordinator and Events Planning Manager will be over the planning and development of City events, not to include logistics of events, which is handled by the current Special Events Manager. The Community Coordinator and Events Planning Manager will also be the coordinator of engagement with many community partners for the purposes of furthering specific efforts that the City of Gulfport Engages in. Also would like to request to increase the salary of this position from 206/12 to 206/24.

Please provide an Ordinance to change the job title from Administrative Assistant to the Mayor to Community Coordinator and Events Planning Manager. This position will remain in grade 206 and requested to increase pay for this position to step 24. Please provide a budget amendment to reflect increase.

Thank you in advance for your consideration.



City of Gulfport, Mississippi Job Description

Community Coordinator and Events Planning Manager

Department: 111 - Executive
EEO Category: Office & Clerical
Date Revised: 10/05/2022

FLSA Status: Non-Exempt
Date Approved:

Position Overview

This position provides executive and confidential support to the Mayor's Office. Performs a variety of administrative duties, some of which are of a confidential nature and/or requires thorough knowledge of the organization's operations and procedures. Acts as a liaison to elected officials, state and federal entities, citizens and City personnel. This work requires the exercise of a high level of discretion, and the application of administrative and business management skills.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Serves as the voice of the mayor's office, receiving calls and placing them on behalf of the mayor. Must maintain an accurate and up-to-date accounting of local, state and national events taking place to ensure proper information is given out on behalf of the Mayor.
- Responsible for answering all calls to the mayor's office, assessing the needs of the caller and either assisting with their problem or discussing the issues with the mayor to develop a plan for solving the caller's needs.
- Creates and maintains extensive files on city projects for use by the mayor, makes copies of documents as requested and insures the scanning of these files for city documentation.
- Responsible for the day-to-day schedule for the mayor. Responsible for scheduling all appointments for the mayor and setting and arranging all travel. If the mayor is not available, meets with the individuals and brief the mayor on the events of the meeting.
- Identifies and educates the mayor on important issues concerning the city and its citizens.
- Responsible for governmental relations with municipal, state and federal officials to provide information to the mayor regarding projects and funding.
- Assists in preparing speeches and talking points for the mayor and other city officials as needed.
- Represents the city at various civic functions when city officials are unavailable.
- Responsible for the planning and development of special events for the city and our community partners. Responsibilities include conceptual planning, budgeting, negotiations

with vendors and sponsors, developing event feedback and post-event reports. Serves as a member of the city's Events team.

- Serves as coordinator of engagement with the city's community partners for the purposes of furthering specific efforts the City of Gulfport engages in with the community.
- Responsible for maintaining project updates and files on city projects for the mayor's office.
- Serves on various committees throughout the community representing the city.
- Prepares the mayor for meetings and presentations by researching and organizing information.
- Responsible for attending public meetings of the city and special events and meetings called by the mayor, during and after regular work hours.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of English, spelling, punctuation and arithmetic.
- Proficiency in Excel, Word and Windows. Software applications.
- Ability to meet, greet, direct and announce callers/visitors courteously
- Ability to type at least 60 words per minute.
- Ability to provide exemplary customer service.
- Ability to take messages rapidly and accurately.
- Ability to respond accurately to requests for information by properly referring the inquiry to the right department.
- Ability to establish and maintain effective working relations with co-workers.

Education and Experience

High school graduate or equivalent, including or supplemented by courses in typing or word-processing. Experience in general office work of an increasingly responsible nature is required. Experience in high volume multi-line phone system is required.

Licenses or Certificates

None.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.

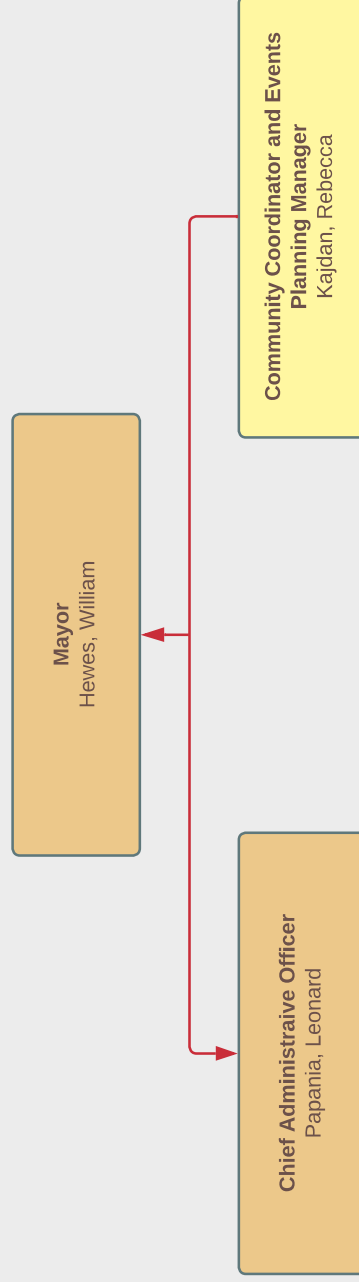
Job requires 50 hours or more each week.



Current: 9/16/2022



Proposed 10/18/2022



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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SUBSTITUTION AND REPLACEMENT OF THE ONE (1) EXISTING “ADMINISTRATIVE ASSISTANT TO THE MAYOR” POSITION (GRADE 206) WITH ONE (1) NEW “COMMUNITY COORDINATOR AND EVENTS PLANNING MANAGER” POSITION (GRADE 206) IN THE CITY’S SALARY GRADE SCHEDULE, PROVIDING FOR THE SALARY OF COMPENSATION FOR THIS ONE (1) NEW POSITION OF “COMMUNITY COORDINATOR AND EVENTS PLANNING MANAGER” (GRADE 206) 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, there is a need to substitute and replace the current position of “Administrative Assistant to the Mayor” within the City of Gulfport with the new position of “Community Coordinator and Events Planning Manager” such that the position of “Administrative Assistant to the Mayor” will be deleted and removed from the City’s Salary Grade Schedule in exchange of this new position of “Community Coordinator and Events Planning Manager” being added thereto and to assign this new position to the salary of compensation set in Grade 206 in this Salary Grade Schedule; and

WHEREAS, the salary of compensation for the one (1) “Community Coordinator and Events Planning Manager” position within the Mayor’s Office and the salaries of compensation

for the employees holding this position should fall within the range set for Grade 206 (\$47,531.48 - \$70,767.90) in the City's presently existing Salary Grade Schedule; and

WHEREAS, the salaries of compensation as set out herein are in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the one (1) "Community Coordinator and Events Planning Manager" position should be officially added to this "Salary Grade Schedule" previously approved by the City Governing Authority on October 6, 2020, while the one (1) position of "Administrative Assistant to the Mayor" be deleted and removed from this Salary Grade Schedule.

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

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

SECTION 2. That the aforementioned one (1) "Administrative Assistant to the Mayor" position is hereby deleted and removed from the City's Salary Grade Schedule and is hereby substituted by and replaced with one (1) "Community Coordinator and Events Planning Manager" position, which position is hereby added to and funded in "Grade 206" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority on October 6, 2020, (generally referred to as the "Salary Grade Schedule"), specifically funded and set in Step 24 in Grade 206, with the understanding that references to "Administrative Assistant to the Mayor" as being a position in the Salary Grade Schedule (Grade 206) shall be removed therefrom, with all such changes and actions to be effective on October 31, 2022.

SECTION 3. That the salaries of compensation for the employees holding this one (1) position (“Community Coordinator and Events Planning Manager” position) shall be within the range 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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 removal of one (1) ‘Administrative Assistant to the Mayor’ position (Grade 206) from the City of Gulfport’s Salary Grade Schedule and provides for the salary of compensation for one (1) ‘Community Coordinator and Events Planning Manager’ position in Grade 206 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Leonard Papania, CAO

CC: Todd Harman, CPA, Director of Finance
Samantha Sherrill, Human Resources Manager

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: 10/05/2022

WEM

Re: Request to Increase Salary of the Public Works Community Service Driver

The Department of Public Works and Engineering is requesting to increase the salary of the current Community Service Driver (Leon Joyce) from Grade/Step 103/6 (\$22,958.92) to Grade/Step 103/32 (\$29,668.26). Leon has been with the city for around 18 years and his position in the maintenance garage was just eliminated in the FY23 budget. With that being said, Leon has asked for a transfer to become the new Community Service Driver. We have had over 30 applicants for this position and seven of those have been asked to come in for an interview and only three of those showed up. We are not getting any luck at the \$22,958.92 (\$11.05/hour) so I am requesting to increasing the salary for this position as stated above.

These funds will come from the Solid Waste Fund.

I recommend approval to increase the salary of this employee.



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

MEMO TO: City of Gulfport Council Members
Jeff Bruni, City Attorney
Todd Harman, Director of Finance

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha Sherrill, Human Resources Manager

RE: Public Works, Salary Increase, PW Community Service Driver

DATE: October 6, 2022

The Director of Public works, with the approval of the CAO is requesting a Salary increase for the Community Service Driver from Grade/Step 103/6 (\$22,958.92) to Grade/Step 103/32 (\$29,668.26). The funds will come from the Solid waste fund. Please provide an Ordinance and Budget Amendment. If approved the increase will be effective November 31st, 2022.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) “COMMUNITY SERVICE DRIVER” POSITION (GRADE 103) IN THE CITY OF GULFPORT, MISSISSIPPI’S DEPARTMENT OF PUBLIC WORKS 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 salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Step within this Grade: “Community Service Driver” (one (1) position), which shall fall within the range set for Grade 103 (\$21,640.99 - \$32,220.48); and

WHEREAS, the salary of compensation as set out herein are in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Community Service Driver” position in the City’s Department of Public Works is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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) “Community Service Driver” position in the City’s Department of Public Works is hereby added to and funded in “Grade 103” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 32 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto and with this change and action to take effect as of October 31, 2022.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the “Community Service Driver” position) shall be within the range 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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) 'Community Service Driver' position in Grade 103 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City of Gulfport Council Members
Jeff Bruni, City Attorney

FROM: Samantha Sherrill, Human Resources Manager

RE: Harbor Lights – Lead Maintenance Tech (Increase)

DATE: October 6, 2022

The Director of Leisure Services with the approval of the CAO is requesting an increase for the Lead Maintenance Tech, funded out of the Harbor Lights Fund. This position is located in Grade 110. The Director is requesting this position be moved from a step 24 to a step 37 for a total of \$6,020.34 (non including fringe). Please provide an ordinance to place this position in Grade 110/37.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) “LEAD MAINTENANCE TECH” POSITION (GRADE 110) IN THE CITY OF GULFPORT, MISSISSIPPI’S DEPARTMENT OF LEISURE SERVICES 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 salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Step within this Grade: “Lead Maintenance Tech” (one (1) position), which shall fall within the range set for Grade 110 (\$34,749.74 - \$51,737.63); and

WHEREAS, the salary of compensation as set out herein are in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Lead Maintenance Tech” position in the City’s Department of Leisure Services is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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) “Lead Maintenance Tech” position in the City’s Department of Leisure Services is hereby added to and funded in “Grade 110” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 37 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto and with this change and action to take effect as of October 31, 2022.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the “Lead Maintenance Tech” position) shall be within the range 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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) 'Lead Maintenance Tech' position in Grade 110 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



City of Gulfport, Mississippi
Job Description

Director of Urban Development (DRU)

Department: 611 - Planning

EEO Class: Official & Managerial

Date Revised: 05.20.2013

FLSA Status: Exempt

Date Approved: 05.23.2013

Position Overview

The Director of Urban Development is responsible for planning, organizing, directing and leading all programs and activities of the Urban Development Department. Work includes responsibility for developing and maintaining public awareness and support for sound urban planning and development, land use management, code enforcement and economic development programs for the city. Supervision is exercised directly or through subordinates, over a professional, technical, and clerical staff. Work is performed with wide latitude for the exercise of independent technical judgment and action under the general administration direction of the Chief Administrative Officer, within the framework of the policies of the city council and state and federal regulations.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Plans and directs the development and implementation of comprehensive city planning processes through the establishment and maintenance of adequate databases, analysis of existing conditions and probable future trends, development of comprehensive plans, and coordination of planning with capital budgeting processes and economic development programs.
- Submits weekly and/or monthly and special reports covering departmental activities to the Commission, Mayor, City Council, City Attorney, and Chief Administrative Officer.
- Oversee annexation studies and formulate recommendations in this and related areas of policy
- Provide staff assistance to the Planning Commission, Mayor, City Council, boards, and committees as required.
- Perform a variety of administrative tasks such as preparation and administration of the department budget.
- Conduct a variety of public informational activities designed to interpret departmental programs and services to the general public and to secure their cooperation and support.
- Serve on various boards and committees which promote and enhance the quality of life and the economic vitality of the city.
- Develop, review, update, and enforce internal controls and procedures to provide: efficient public service, compliance with local, state, and federal laws, regulations and ordinances.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of modern theories, principles, and practices of Urban Planning and Development and public administration.
- Thorough knowledge of principles and procedures of federal and state grant administration and management and of grant sources and related requirements.
- Thorough knowledge of the department mission and objectives and the resources available to meet those objectives.
- Thorough knowledge of the community, its needs, growth potential, and resources.
- Ability to plan, organize, direct, and supervise a comprehensive Urban Community Development, Planning, Economic, and Building program.
- Ability to provide technical and professional guidance to subordinate staff and to secure acceptance from official bodies and the public of planning, building, economic and community development objectives.
- Ability to communicate effectively, verbally, and in writing, and to make effective presentations to professional groups and to the public.
- Possess high degree of skill in leadership, planning, negotiating, problem solving, and self motivation.
- Ability to interpret codes, laws, statutes, ordinances and regulations and apply them in appropriate situations and projects implemented by the department.
- Display a high degree of sound business judgement, prudence, and ethical conduct.

Education and Experience

Master's degree in Public or Business Administration, Planning or a related field; a minimum of ten years of extensive technical and managerial experience in Urban Development with a municipal agency; a suitable combination of education and experience may be considered.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

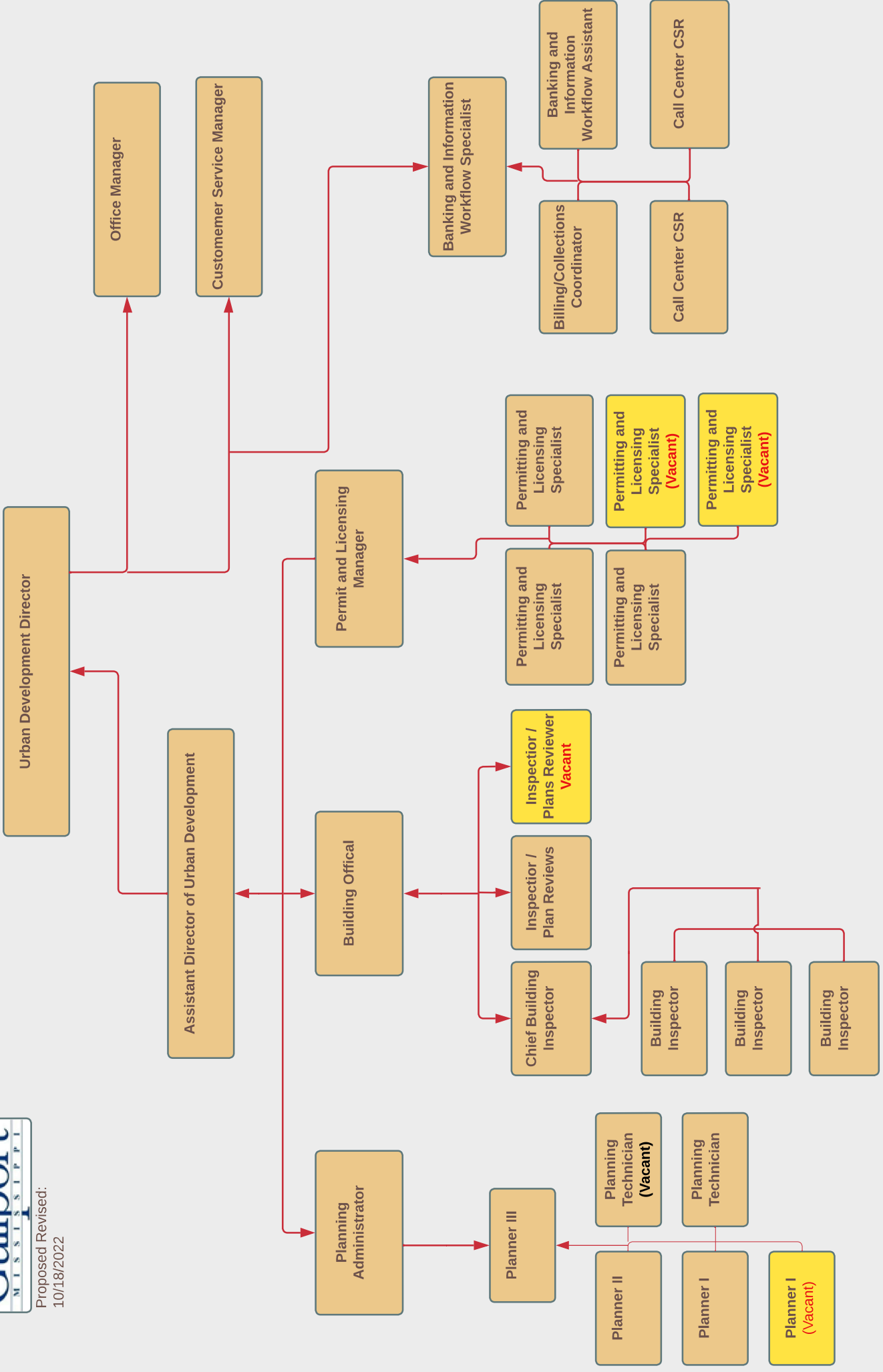
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 20+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment.

Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



Proposed Revised:
10/18/2022



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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE “DIRECTOR OF URBAN DEVELOPMENT DEPARTMENT” POSITION (GRADE 211A) 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 employee currently serving in the Director of Urban Development Department is scheduled to vacate this position effective October 31, 2022, and there is a need to re-fund this position in view of this upcoming vacation (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same); and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Director of Urban Development Department” (one (1) position), which shall fall within the range set for Grade 211A (\$71,858.68 - \$106,476.92); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Director of Urban

Development Department” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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) “Director of Urban Development Department” position is hereby added to and funded as the only such position in “Grade 211A” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), to be effective on and after October 31, 2022, with funds hereby budgeted up to Step 15 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the “Director of Urban Development Department” position) 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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 Urban Development Department’ position in Grade 211A 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



DEPARTMENT OF URBAN DEVELOPMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

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

MEMO TO: City Council

Billy Hewes, Mayor
Leonard Papania, CAO

CC: Todd Harman, Director of Finance
Samantha Sherrill, Human Resources Manager

RE: Urban Development, Department Changes and Re-Org.

Date: October 5th, 2022

Per the direction of the City Administration the following changes are being brought to you all to consider. We feel these changes will benefit the work efficiencies within these departments and the city operations as a whole. Furthermore, our overall goal is to improve customer services internally and externally.

The following changes are requested in the UD Department:

ADD:

- (1) Planner I (Additional FTE)
- (1) Permit and Licensing Specialist (Additional FTE)
- (1) Assistant Director of Urban Development (Additional FTE)

DEFUND

- (1) Planner II (FTE Decreased)
- (1) Administrative Assistant (FTE Decreased)

DEFUND/REFUND (\$40,000 Rule)

- Director of Urban Development
- Planning Administrator
- Planner III
- Defund Administrative Assistant III
- Fund Office Manager

TRANSFER:

1. (3) 311 Call Center Employees to Urban Development
 - Sharon B. – Title Change – Customer Service Manager – Reports to Director
 - Carolyn Munns – Reports to Banking and Information Workflow Specialist
 - Donna Farris – Report to Banking and Information Workflow Specialist

TRANSFER: (Continued)

2. Utility Billing positions to the Department of Urban Development
 - o Banking and Information Workflow Specialist
 - o Billing / Collections Coordinator
 - o Banking and Information Workflow Assistant

The creation of the Assistant Director of Urban Development puts a needed layer of leadership in a our very large complex department for positive continual growth in Gulfport. The individual has over 20 years of experience is Planning and Zoning, along with high level of respect in the planning network in our state. With this promotion it allows for all areas to within the department to benefit with consistent direction from the Director and Assistant Director in all day-to-day operations.

Within just a few months of evaluating UD, the need for an Office Manager is great. There are so many moving parts within this department. UD needs an employee that can direct customers to right place and process while greatly understanding all areas within UD. This needs to be highly involve with any requests from Director, like agenda items, POs, and all departmental operations.

With the Planning Administrator moving into the Assistant Director of UD role it creates a great opportunity to move (2) highly skilled Planners upward. One will shift to Planning Administrator as well as a Planner II to Planner III. We feel these moves creates an opportunity to create spaces for the employees to thrive without the constant customer interaction that's interrupts their required daily tasks. Along with these moves adding Planner will create the needed bandwidth to provide better service and turnaround times. We also change our (1) lane of processing application to (3) lanes, Normal Process, Express Process, and Agenda Process. Each process areas will have dedicated employees in these areas to provide more ownership of their work.

We understand these are tremendous changes, but we feel these are necessary to improve processes and the customer experience. We are requesting to transfer the 311 Call under the direction of the Director of Urban Development and report to the Back Office's Banking and Information Workflow Specialist. By us grouping these similar job duties within the same area will allow the employees to provide and more consistent response to the public as well as employees. Over time these employees with cross-train each other.

The Customer Service Manager will bring a wealth of city knowledge and enthusiasm to Urban Development and be the face of our largest front door. This position will report directly to the Director.

The (2) 311 Customer Service Representatives will report to the Banking and Information Workflow Specialist. Like the CSM, this group brings a tremendous experience and will continue their current duties but be cross trained on some new duties, but the goal is to get all call takers delivering the same message the same way.

The additional FTE in the Permit and Licensing Specialist is a must. This area lacks experience with the great turnover in recent years. This area is the most complex in the department with everything funneling in out with them coupled with payments transactions. The additional help provide them more time to train and get annual business licenses out timelier.

Please consider these reccomendations and place on the October 18, 2022 agenda for approval.

Ryan D. Merrill, M.S.
Executive Billing and Operations Manager
City of Gulfport



City of Gulfport, Mississippi Job Description

Assistant Director of Urban Development (ADRU)

Department: 611 - Planning

EEO Class: Official & Managerial

Date Revised: 10 18 2022

FLSA Status: Exempt

Date Approved: 10 18 2022

Position Overview

The Assistant Director of Urban Development is responsible for assisting the planning, organizing, directing and leading all programs and activities of the Urban Development Department under the direction of the Director. Work includes responsibility for developing and maintaining public awareness and support for sound urban planning and development, land use management, code enforcement and economic development programs for the city. Supervision is exercised directly or through subordinates, over a professional, technical, and clerical staff. Work is performed with wide latitude for the exercise of independent technical judgment and action under the general administration direction of the Chief Administrative Officer, within the framework of the policies of the city council and state and federal regulations.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Assists in Planning and directing the development and implementation of comprehensive city planning processes through the establishment and maintenance of adequate databases, analysis of existing conditions and probable future trends, development of comprehensive plans, and coordination of planning with capital budgeting processes and economic development programs.
- Assists in the weekly and/or monthly and special reports covering departmental activities to the Director for the Commission, Mayor, City Council, City Attorney, and Chief Administrative Officer.
- Assists in oversee annexation studies and formulate recommendations in this and related areas of policy
- Assists in providing staff assistance to the Planning Commission, Mayor, City Council, boards, and committees as required.
- Assists in the in performing a variety of administrative tasks such as preparation and administration of the department budget.
- Assists in a variety of public informational activities designed to interpret departmental programs and services to the general public and to secure their cooperation and support.
- Serve on various boards and committees which promote and enhance the quality of life and the economic vitality of the city.
- Assists in the development, reviews, updates, and enforces internal controls and procedures to provide: efficient public service, compliance

with local, state, and federal laws, regulations and ordinances.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of modern theories, principles, and practices of Urban Planning and Development and public administration.
- Thorough knowledge of principles and procedures of federal and state grant administration and management and of grant sources and related requirements.
- Thorough knowledge of the department mission and objectives and the resources available to meet those objectives.
- Thorough knowledge of the community, its needs, growth potential, and resources.
- Ability to plan, organize, direct, and supervise a comprehensive Urban Community Development, Planning, Economic, and Building program.
- Ability to provide technical and professional guidance to subordinate staff and to secure acceptance from official bodies and the public of planning, building, economic and community development objectives.
- Ability to communicate effectively, verbally, and in writing, and to make effective presentations to professional groups and to the public.
- Possess high degree of skill in leadership, planning, negotiating, problem solving, and self motivation.
- Ability to interpret codes, laws, statutes, ordinances and regulations and apply them in appropriate situations and projects implemented by the department.
- Display a high degree of sound business judgement, prudence, and ethical conduct.

Education and Experience

Master's degree in Public or Business Administration, Planning or a related field; a minimum of ten years of extensive technical and managerial experience in Urban Development with a municipal agency; a suitable combination of education and experience may be considered.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

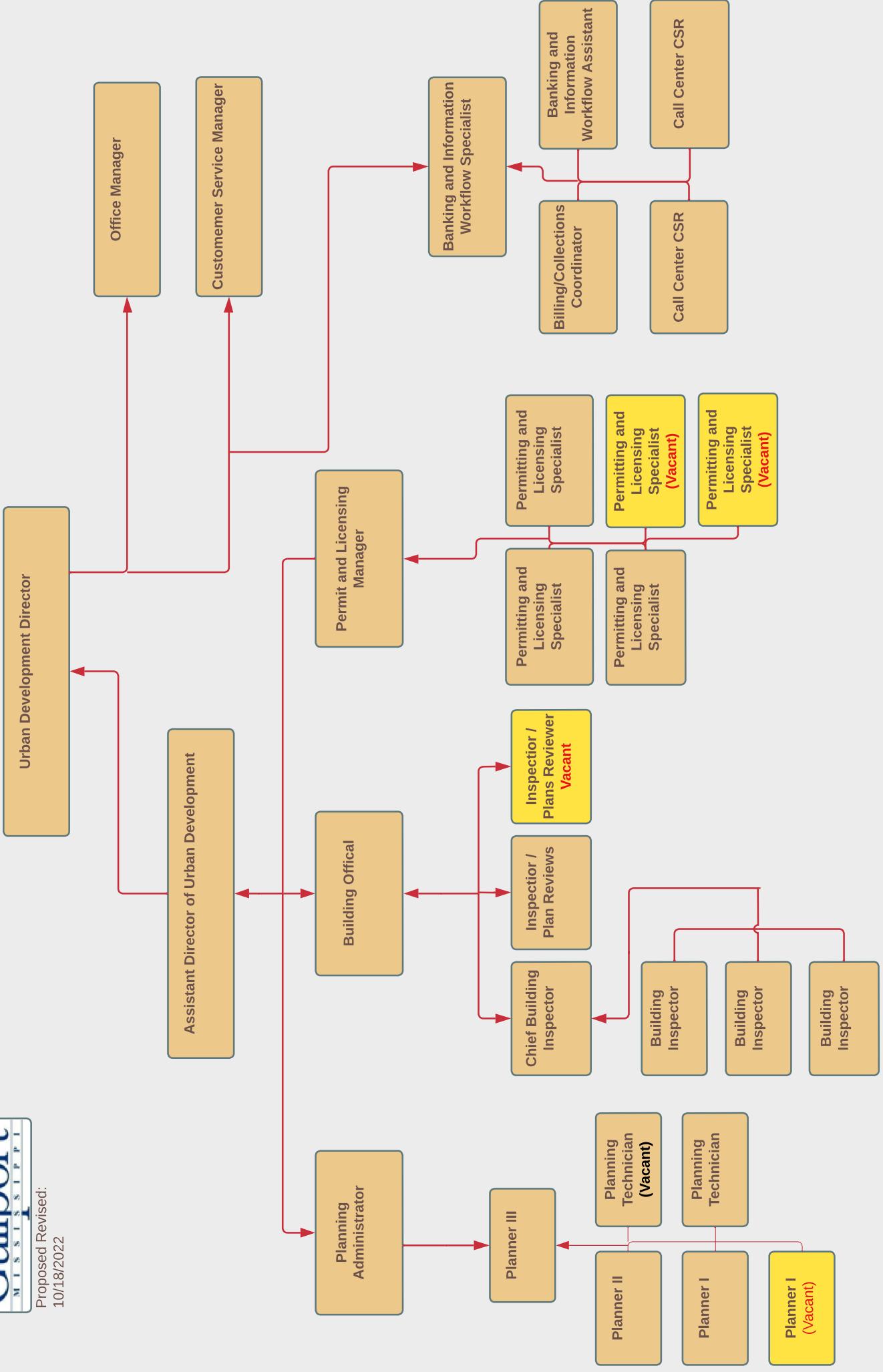
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 20+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity

necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



Proposed Revised:
10/18/2022



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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE SALARY OF
COMPENSATION FOR ONE (1) “ASSISTANT DIRECTOR OF THE URBAN
DEVELOPMENT DEPARTMENT” POSITION 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 salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) “Assistant Director for the Urban Development Department” position within the City of Gulfport’s Department of Urban Development shall fall within the range set for Grade 210 (\$65,568.26 - \$97,622.21), effective October 31, 2022; and

WHEREAS, the salary of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the “Assistant Director for the Urban Development Department” position is hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020.

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 “Assistant Director of the Urban Development Department” position is hereby added to “Grade 210” in the new grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, effective October 31, 2022, with funds hereby budgeted up to Step 14 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto.

SECTION 3. That the salary of compensation for the employees holding the position outlined in the preamble hereto 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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) ‘Assistant Director of the Urban Development Department’ position in the City of Gulfport in Grade 210 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



City of Gulfport, Mississippi
Job Description

Planning Administrator (PLA)

Department: 611 - Planning

EEO Class: Official & Managerial

Date Revised: 10 18 2022

FLSA Status: Exempt

Date Approved: 03.12.2012

Position Overview

Performs a variety of supervisory, administrative, technical and professional work in the current and long range planning division. Analysis of the programs of the city related to the development and implementation of land use related municipal plans, policies and codes. Coordinates and participates in inter-departmental functions and activities for planning, flood plain management, code enforcement and other related functions.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Attends meetings of City Council, conferences, committees and staff meetings in order to provide assistance and make recommendations.
- Makes recommendation to the departmental director, Chief Administrative Officer, Mayor and City Council on administrative policies and regulations.
- Provides leadership and direction in the development of short and long range plans; gathers interprets and prepares data for studies, reports and recommendation; coordinates department activities with other departments and agencies as needed.
- Directs the preparation and maintenance of the land use plan for the development of the area.
- Manages and supervises operations to achieve goals within available resources; plans and organizes workloads and staff assignments; trains, motivates and evaluates assigned staff; reviews progress and directs changes as needed.
- Oversees the preparation of a variety of studies, reports and related information for decision making purposes.
- Evaluates development proposals for conformity to established plans and ordinances and determines proposals development impact as they relate to the adopted plans of the City and makes recommendations.

- Ensures the maintenance of accurate and complete records of activities and records related to licenses, permits, maps, blueprints, overlay and sketches pertinent to urban planning and development programs and projects.
- Oversees the development and maintenance of a database of information for planning and community development purposes.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Ability to communicate effectively orally and in writing with architects, contractors, developers, owners, supervisors, employees and the general public; ability to establish effective working relationships.
- Comprehensive knowledge of the principles and practices of form based coding.
- Ability to maintain effective working relationships with elected and appointed officials and with property owners, builders and the general public.
- Ability to interpret and apply technical code regulations.
- Ability to prepare clear and concise reports, correspondence, resolutions and ordinances.
- Ability to discuss problems and complaints tactfully, courteously and effectively with the public.
- Shows sound judgment in management and supervisory roles.
- General knowledge of the requirements of standard building and related codes.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

Master's Degree preferred from an accredited four year college or university in the field of urban or regional planning or a closely related field preferred. Ten years professional experience with a municipal planning agency. Minimum of five years prior supervisory experience in planning or community development. Other combinations of experience and education which meets the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a Mississippi driver's license.

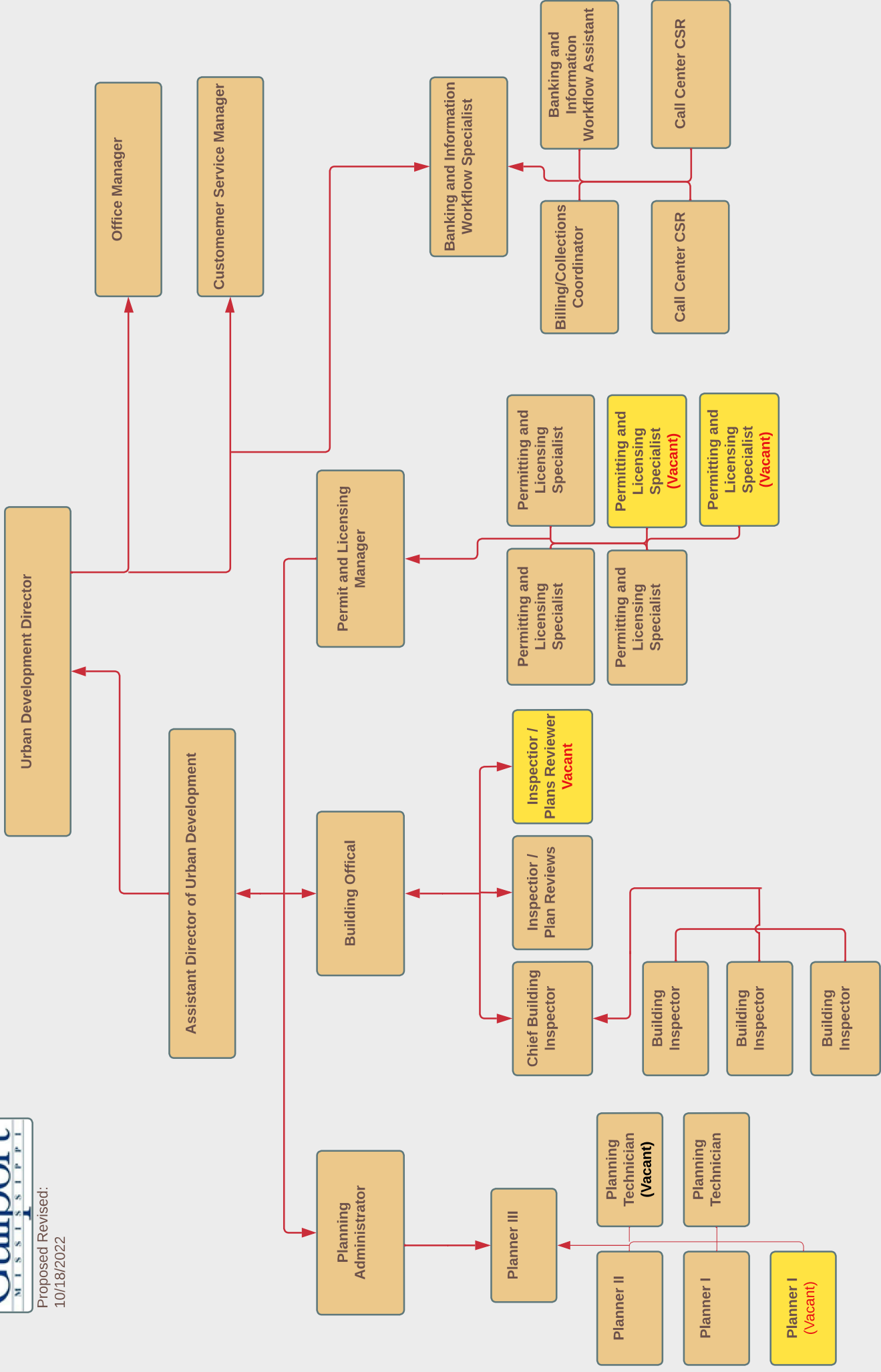
Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



Proposed Revised:
10/18/2022



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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE “PLANNING ADMINISTRATOR” POSITION (GRADE 204) 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 employee currently serving in the Planning Administrator position in the City of Gulfport’s Department of Urban Development is scheduled to vacate this position by October 31, 2022, to become the new “Assistant Director” for the Department of Urban Development, and there is a need to re-fund this position in view of this upcoming vacation (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same); and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Planning Administrator” (one (1) position), which shall fall within the range set for Grade 204 (\$40,750.63 - \$60,672.14), having previously been set in Grade 209; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Planning Administrator” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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) “Planning Administrator” position is hereby added to and funded as the only such position in “Grade 204” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), to be effective October 31, 2022, with funds hereby budgeted up to Step 18 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the “Planning Administrator” position) 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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) ‘Planning Administrator’ position in Grade 204 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



City of Gulfport, Mississippi Job Description

Planner I (PL1)

Department: 611 - Planning
EEO Class: Professional
Date Revised: 03.02.2012

FLSA Status: Exempt
Date Approved: 03.20.2011

Position Overview

The Planner I performs planning functions; review of planning and zoning applications, administration of the City's Comprehensive Plan, land use and development regulations and zoning ordinances. Assist in identification of issues/problems, research and data gathering, and implementation of plans. Position requires considerable communication with developers, engineers, design professionals, regulatory agencies and the public.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Assists in developing of elements of the city's comprehensive planning program and updating of plans necessary for the formulation of elements of the Master Comprehensive Plan, the implementation tools of those plans and other basic and applied planning studies concerning the physical development of urban areas.
- Assists in developing and preparing reports and projects for other departments, commissions or boards and private developers as requested by the Administrator.
- Assists in population, socio-economic, housing, land use, and transportation data collection and analysis and helps prepare estimates and projections.
- Provides information on land use application, ordinances, codes, plans and related planning programs, services or regulations to architects, engineers, developers, contractors, owner, community groups and interested persons over the phone and in person.
- Administers zoning ordinances, subdivision regulations, sign ordinances and various other ordinances and codes.
- Assists in the preparation of state and federal grants as directed.
- Conducts field inspections.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of the principles, practices, techniques and design of urban planning including the understanding of the fundamentals of construction.
- Knowledge of the general principles and practices of transportation as applied to urban planning and development.
- Ability to make recommendations recognizing established precedents and practices and to use resourcefulness and tact in meeting new problems for which there has been no precedent established.
- Ability to reach, analyze, and interpret planning periodicals, professional journals, technical procedures, or governmental regulations.
- Ability to write reports, business correspondence and procedure manuals.
- Ability to effectively present information and respond to questions from groups of managers, clients, customers, and the general public.
- Is able to demonstrate consistent tact and courtesy in frequent public contact.
- Ability to work mathematical concepts such as statistical inference, and fundamentals of data collection organization and analysis to interpret significant aspects and precedents inherent in planning and development problems. Ability to apply these concepts to practical situations.
- Ability to define problems, collect data, establish facts, and draw valid conclusions.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

Bachelor's degree from an accredited college or university; one or two year's related experience and/or training; or equivalent combination of education and experience is required. Experience in professional planning and/or design work is preferred. Basic knowledge of Geographic Information Systems software, database management, PC Operating systems, and networking systems is preferred. Other combinations of experience and education which meets the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

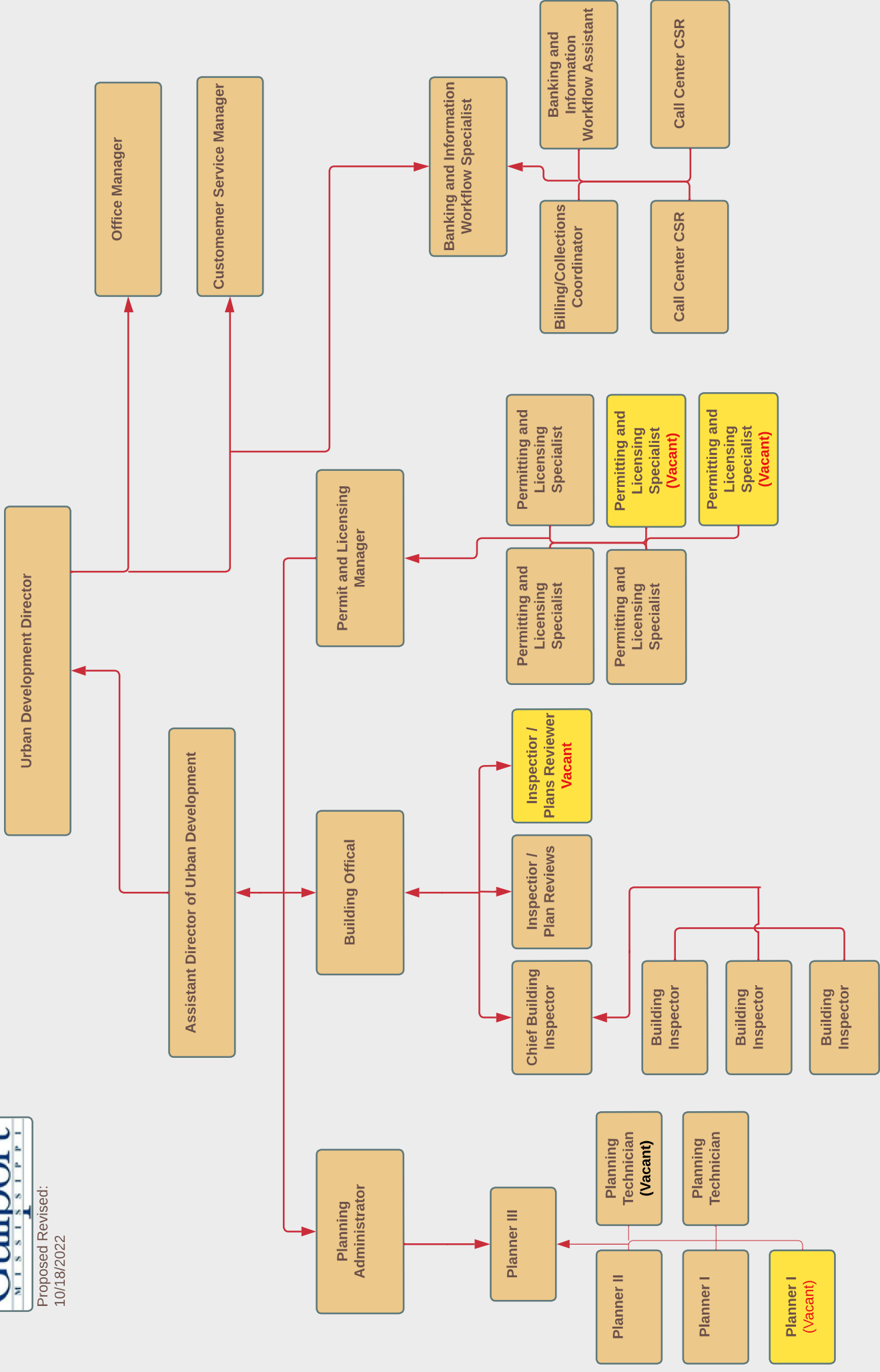
Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



Proposed Revised:
10/18/2022



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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) ADDITIONAL “PLANNER I” POSITION (GRADE 202) 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 salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) additional “Planner I” position in the City of Gulfport’s Department of Urban Development, which will now equate to a total of two (2) such positions in this Department and which shall fall within the range set for Grade 202 (\$34,936.86 - \$52,016.22); and

WHEREAS, the salaries of compensation as set out herein are in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) additional “Planner I” position is hereby being added to Grade 202 in the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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) additional “Planner I” position is hereby added to and funded in “Grade 202” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), which will now equate to a total of two (2) such positions in this Grade, which is to be effective October 31, 2022, with funds hereby budgeted up to Step 19 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto..

SECTION 3. That the salaries of compensation for the employee holding this one (1) additional position (the “Planner I” position) shall be within the range 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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) additional ‘Planner I’ position in Grade 202 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



City of Gulfport, Mississippi
Job Description

Office Manager (OMUD)

Department: 611 – Urban Development

EEO Class: Office & Clerical

Date Revised: 10 18 2022

FLSA Status: Non-Exempt

Date Approved: 10 18 2022

Position Overview

The Office Manager provides vase administrative support to the department such as drafting correspondence, scheduling appointments, organizing and maintaining files, and addressing and assisting with the needs of Directors and Assistant Director to facilitate all operations along with helping visitors and callers. Preparing items for the agenda as needed, along monitoring the budget needs and generating purchase orders and invoices. Must have vase knowledge of all areas of the department to keep the day to day operations moving.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Assist with any department needs as requested by Director to maintain a high level of communication to all team members.
- Attends council meetings as requested by Director.
- Creates a variety of written business documents, which may include memorandums, letters, agreements, and/or other related information.
- Provides administrative support, which includes: preparing and proofing reports, forms, and correspondence, updating internal manuals, requisitions office supplies and maintains inventory of supplies and other needed items.
- Prepares requisitions, and other data; make travel arrangements and prepares travel authorizations requests.
- Maintains Director's calendar.
- Assists Director, managers, and other team members with special projects as requested.
- Electronic timekeeping administrator for office; reviewing and approving time, running reports, etc.
- Reads and routes incoming mail, memos, submissions, and reports to team members.
- Answers telephones and gives information to callers, take messages, or transfer calls to appropriate individuals.
- Greets visitors and callers, handles their inquiries, and directs them to the appropriate persons according to their needs.
- Organizes and maintains paper and electronic filing systems for records,

- correspondence, and other material.
- Responds to open records requests. Responds to routine and time sensitive requests for information and assistance.
- Provides information regarding applicable ordinances, rules, policies and regulations; researches and resolves concerns and complaints from internal and external customers, refers inquiries as appropriate.
- Participates in monitoring departmental budgets.
- Record and document all meeting minutes to provide back to the team members as well as relay to external parties as well as needed.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of modern office procedures and equipment;
- Knowledge of the English language, grammar, and punctuation;
- Knowledge of administrative support principles and practices.
- Ability to effectively communicate with other city employees, customers, and the general public both orally and in writing.
- Ability to work independently.
- Skilled in preparing and proofreading a variety of report and/or documentation.
- Skilled in exercising judgment and discretion.
- Skilled in maintaining various confidential records.
- Skilled in maintaining inventory and supplies.
- Skilled in prioritizing work and performing multiple tasks.
- Skilled in researching and compiling data.
- Skilled in providing exceptional customer service.
- Skilled in operating a computer; including the ability to demonstrate proficiency with Microsoft Word, Power Point, Excel and other programs needed.
- Must be able to demonstrate a typing skill of type 50 words per minute.

Education and Experience

High school diploma or equivalent. College coursework in business or business related field is preferred. Three (3) to four (4) years prior Administrative experience is required. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

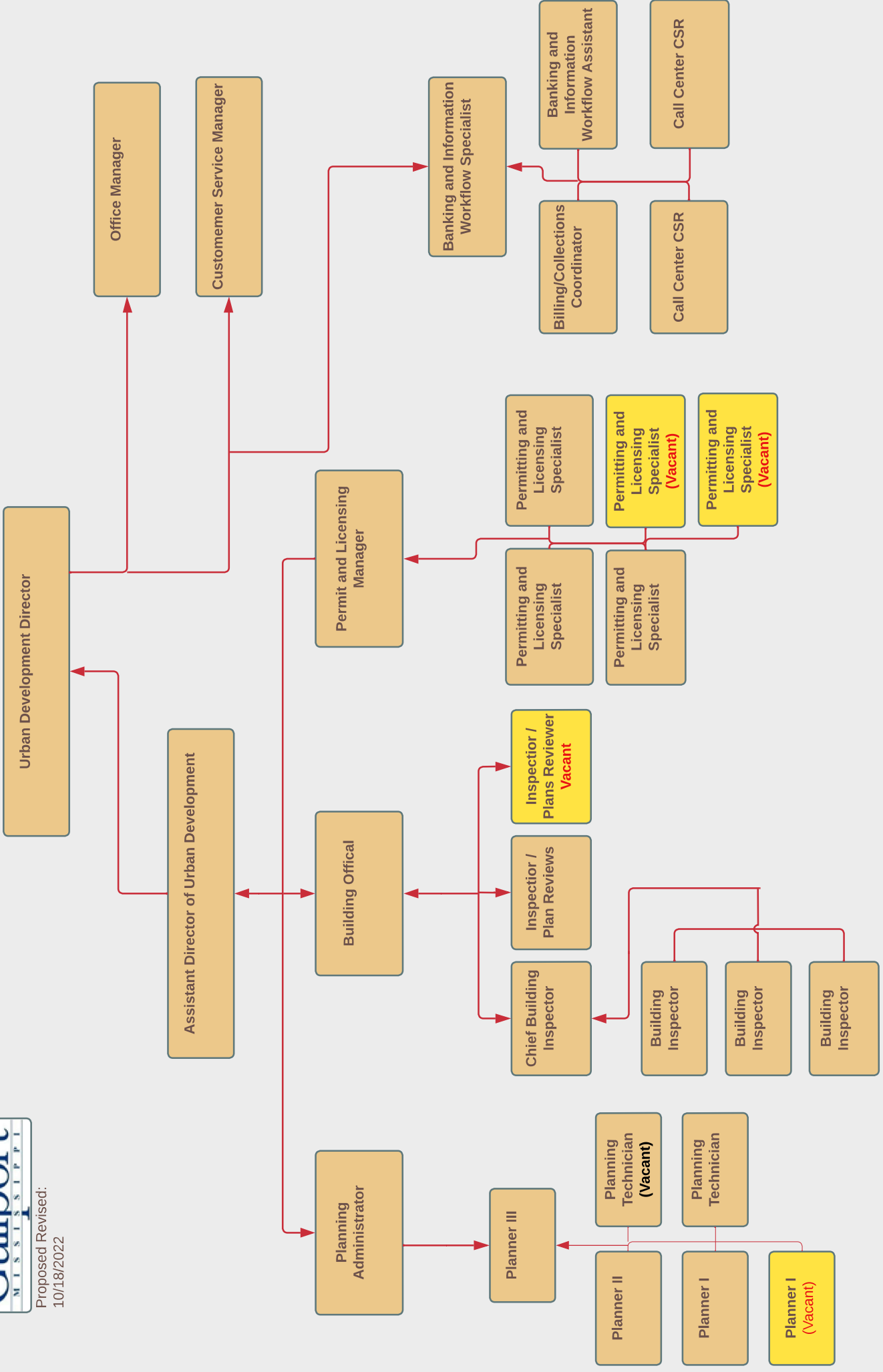
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the

essential functions.

Requires sedentary work that involves walking or standing some of the time and involves occasion lifting of no more than 10 pounds on a recurring basis and routine keyboard operations. This job requires normal visual acuity, and field of vision, hearing and speaking.



Proposed Revised:
10/18/2022



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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE SALARY OF
COMPENSATION FOR ONE (1) “OFFICE MANAGER” POSITION IN THE
CITY OF GULFPORT, MISSISSIPPI’S DEPARTMENT OF URBAN DEVELOPMENT
AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION AND PROVIDING
FOR REMOVAL OR DELETION OF THE POSITION OF “ADMINISTRATIVE
ASSISTANT III - UD” IN THE DEPARTMENT OF URBAN DEVELOPMENT FROM
THE CITY’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES**

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, there is no longer a need to fund and to have a position of “Administrative Assistant III” (in Grade 107), as the duties and responsibilities associated with this position are being shifted to and absorbed by a new position of “Office Manager” for the City’s Department of Urban Development, effective November 1, 2022, and, therefore, such position of “Administrative Assistant III - UD” can now be removed or deleted from the City’s “Salary Grade Schedule” effective October 31, 2022.

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) “Office Manager for the Urban Development Department” position within the City of Gulfport’s Department of Urban Development shall fall within the range set for Grade 109 (\$32,476.34 - \$48,183.61), effective October 31, 2022; and

WHEREAS, the salary of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the “Office Manager for the Urban Development Department” position is hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020.

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 “Administrative III - UD” position in the City’s Department of Urban Development is hereby removed and deleted from the City’s “Salary Grade Schedule” (in Grade 107) previously approved by the City’s Governing Authority on October 6, 2020, with such removal and deletion to be effective October 31, 2022.

SECTION 3. That the “Office Manager of the Urban Development Department” position is hereby added to “Grade 109” in the new grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, effective October 31, 2022, with funds hereby budgeted up to Step 22 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto.

SECTION 4. That the salary of compensation for the employees holding the position outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 5. 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 6. 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 7. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of ‘Administrative III - UD’ in the City of Gulfport’s Urban Development Department from the City’s ‘Salary Grade Schedule’ effective October 31, 2022, and provides for the salary of compensation for one (1) ‘Office Manager of the Urban Development Department’ position in Grade 109 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) at City Hall; and (b) at the

County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

MEMO TO: City of Gulfport Council Members
Jeff Bruni, City Attorney
Todd Harman, Finance Director

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha Sherrill, Human Resources Manager

RE: Urban Development- Re-Org

DATE: October 5, 2022

The Director of Urban Development, with the approval of the Chief Administration Officer is requesting to re-organize the UD department.

The following changes will require ordinances and budget amendments for the moves to take place. I have also attached the proposed org chart for the Urban Development Department.

- Defund / Refund the Director of Urban Development Position (Grade 211A / Step 15).
- Provide Ordinance to Place Director of UD into Grade 211A Step 15.
- Defund the Executive Billing and Operations Manager (Grade 209 / Step 21).
- Provide Ordinance to create a new position, Assistant Director of Urban Development to grade 210/14, and fund position.
- Defund and Refund the Planning Administrator Position from Grade 209/12 to Grade 204/18.
- Defund and Refund the Planner III position from grade 204/18 to 204/18.
- Defund the Administrative Assistant III from 107/18.
- Fund the new Office Manager of Urban Development position for UD at 109/22.
- Create a New FTE for Permit and Licensing Specialist for a total of 5 positions (105/34).
- Defund 1 of 2 total positions for Planner II (Grade 204/12).
- Create a New FTE for Planner I (Grade 202/19). Provide Budget Amendment and Ordinance, giving a total of 2 positions for Planner I.
- Provide Ordinance to Change job title of the Citizen Request/311 Call Center Manager to Customer Service Manager (No Grade/Step Change (204/15)).
- Create Ordinance to move the following positions from 311-call center under the Urban Development Department: (Provide budget amendment, no increases in Salary / Step)
 - Customer Service Manager. (Grade 204)
 - Call Center Customer Service Representative (2 positions, Grade 105).
- Create Ordinance to move the following positions under Utility Billing to the Urban Development Department: (Provide budget amendment, no increases to Salary / Step)
 - Banking and Information Workflow Specialist (Grade 205)
 - Billing / Collections Coordinator (Grade 108)
 - Banking and Information Workflow Assistant (Grade 105)

Thank you in advance for your consideration.



City of Gulfport, Mississippi
Job Description

Permit & Licensing Specialist (PLSP)

Department: 611 - Planning
EEO Class: Office & Clerical
Date Revised: 09/06/2022

FLSA Status: Non-Exempt
Date Approved: 09/20/2022

Position Overview

Under general supervision, performs office support and administrative functions requiring customer service knowledge and previous computer experience. Work of this class involves the performance of clerical tasks that vary as to detail and method. Assignments are performed with supervision. Decisions necessitating changes in policies or regulations are referred to supervisor.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Receives application and plans for building and related permits.
- Answers phones and responds to customer requests.
- Identifies, researches, and resolves customer issues using the computer system.
- Receives inspection requests.
- Handles customer inquiries or directs them to the proper individual or office.
- Enters inspection requests, contractor licensing and permits into MUNIS building software.
- Collects and records fees.
- Files building permits and inspections.
- Makes mathematical calculations manually or by use of a calculator according to established methods.
- Accepting, processing, and balancing drawer to billing / payment processing system daily.
- Performs related work as required.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of English, spelling, and math.
- Basic knowledge of modern office practices, procedures, equipment and standard clerical techniques.
- Ability to make mathematical calculations rapidly and accurately.

- Ability to understand and follow moderately complex oral and written instructions.
- Ability to establish and maintain effective work relations as necessitated by work assignments.
- Possess strong customer service skills.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Ability to organize and review work for efficient results and accuracy.
- Ability to issue and follow oral and written instructions.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

High School graduate or equivalent. One year of general clerical experience and one to two years of customer service experience is required. Minimum typing speed of 35 wpm. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily indoors.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) ADDITIONAL “PERMIT AND LICENSING SPECIALIST” POSITION (GRADE 105) 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 salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) additional “Permit and Licensing Specialist” position in the City of Gulfport’s Department of Urban Development, which will now equate to a total of five (5) such positions in this Department and which shall fall within the range set for Grade 105 (\$24,776.53 - \$36,888.88); and

WHEREAS, the salaries of compensation as set out herein are in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) additional “Permit and Licensing Specialist” position is hereby being added to Grade 105 in the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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) additional “Permit and Licensing Specialist” position is hereby added to and funded in “Grade 105” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), which will now equate to a total of five (5) such positions in this Grade, which is to be effective October 31, 2022, with funds hereby budgeted up to Step 34 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto..

SECTION 3. That the salaries of compensation for the employees holding this one (1) position (the “Permit and Licensing Specialist” position) shall be within the range 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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) additional ‘Permit and Licensing Specialist’ position in Grade 105 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “EXECUTIVE BILLING AND OPERATIONS MANAGER” FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, there is no longer a need to fund and to have a position of “Executive Billing and Operations Manager” (in Grade 209), as the person who serves in this position is intended to move to the position of the Director of Urban Development Department, effective October 31, 2022, and, therefore, such position of “Executive Billing and Operations Manager” can now be removed or deleted from the City’s “Salary Grade Schedule” effective October 31, 2022.

**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 “Executive Billing and Operations Manager” position is hereby removed and deleted from the City’s “Salary Grade Schedule” previously approved by the City’s Governing Authority on October 6, 2020, with such removal and deletion to be effective October 31, 2022.

SECTION 3. 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 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of “Executive Billing and Operations Manager from the City’s ‘Salary Grade Schedule’ effective October 31, 2022. 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “PLANNER II” FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, there is no longer a need to fund and to have a position of “Planner II” (in Grade 204), as the person who serves in this position is intended to move to the position of “Planning Administrator” effective October 31, 2022, and, therefore, such position of “Planner II” can now be removed or deleted from the City’s “Salary Grade Schedule” effective October 31, 2022.

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 “Planner II” position is hereby removed and deleted from the City’s “Salary Grade Schedule” previously approved by the City’s Governing Authority on October 6, 2020, with such removal and deletion to be effective October 31, 2022.

SECTION 3. 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 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of ‘Planner II’ from the City’s ‘Salary Grade Schedule’ effective October 31, 2022. 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) at City Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE DIGITAL COLOR COPIER SERVICE AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER RENTAL AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a Lease Agreement with South Mississippi Business Machines of Gulfport, Inc. (“SMBM”), for the servicing of a printer/copier in the Office of Building Maintenance which is attached hereto as Exhibit “A”; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Lease Agreement concerning the required copy machines as found in Exhibit “A” hereto.

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

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

SECTION 2. That the Service Agreement concerning the rental of a printer/copier for the Office of Building Maintenance be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

October 4, 2022

City of Gulfport Building Maintenance
1038 East Railroad St.
Gulfport, MS 39501

Attention: Jessica

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

MS State Contract # 8200062084

Sharp BP-70C31 31 CPM Digital Color MFP w/Copy, Print & Scan

Includes:	300 Sheet Dual Single Pass Feeder	MS State Contract	SMBM
	(2) 550 Sheet Paper Cassette	<u>48 Months</u>	<u>48 Months</u>
	(1) 100 Sheet Bypass	\$125.85	\$123.00
	Inner Staple Finisher		
	Trayless Duplexing		
	Surge Protector		

Full-Service Maintenance Contract: Includes: All parts, labor and supplies (excluding paper & staples):

\$.0075 cost per B/W copy/print.

\$.042 cost per Color copy/print.

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,



Travis Cuevas
Sales Manager

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Gulfport (hereinafter referred to as Customer), and SMBM of Gulfport (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: SMBM of Gulfport

For the Customer: City of Gulfport

Name Travis Cuevas
Title General Manager
Address PO Box 697, Gpt, MS
City, State, & Zip Code 39502

Name Billy Hewes
Title Mayor
Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

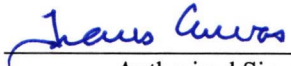
31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

Revised Date: February 2014

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20_____.

Vendor: SMBM of Gpt

By: 
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Billy Hewes

Title: Mayor

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI AGENCIES AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

Bill to Address: P O Box 1780
Gulfport, MS 39502

Ship to Address: Bldg Code Svcs

Description of Equipment, Software, or Services

Price

Sharp BP-70C31 Color Copier

\$123.00 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48

Start Date: 11/1/2022

End Date: 11/1/2026

Modifications: _____

Vendor Signature

Customer Signature

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 _____, 2022, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
END USER LICENSE TERMS WITH GRAYSHIFT, LLC,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, for use by the Gulfport Police Department, desires to obtain software that will facilitate its ability to access locked cellular phone information and undertake other methods of phone investigation as a part of its criminal investigations activities; and

WHEREAS, the Police Department has requested approval of the End User License Terms with Grayshift, LLC, in association with the said software; and

WHEREAS, the City finds that approval and execution of End User License Terms with Grayshift, LLC, as found at Exhibit “A” hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the End User License Terms between the City of Gulfport and Grayshift, LLC, be and the same is hereby approved in substantially the form attached hereto and as may be finally approved by the City’s Legal Department, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR

GRAYSHIFT, LLC

END USER LICENSE TERMS

IMPORTANT: PLEASE READ THIS END USER LICENSE AGREEMENT CAREFULLY. DOWNLOADING, INSTALLING OR USING GRAYSHIFT-SUPPLIED SOFTWARE AS PART OF THE GRAYSHIFT PRODUCT (THE "PRODUCT") CONSTITUTES ACCEPTANCE OF THIS AGREEMENT.

THIS PRODUCT CONTAINS CERTAIN SOFTWARE ("SOFTWARE") AND OTHER PROPRIETARY MATERIAL, THE USE OF WHICH IS SUBJECT TO THIS END USER SOFTWARE LICENSE AGREEMENT ("AGREEMENT"). IF YOU DO NOT AGREE TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, DO NOT CLICK "I AGREE" AND DO NOT USE THE SOFTWARE. YOUR CLICKING "I AGREE" OR USING THE PRODUCT OR SOFTWARE INDICATES THAT YOU ACCEPT THESE TERMS. IF YOU DO NOT AGREE WITH ALL TERMS, YOU MUST RETURN THE PRODUCT, ALL MANUALS AND DOCUMENTATION, AND PROOF OF PAYMENT AND DISCONTINUE USE OF THE SOFTWARE. WRITTEN APPROVAL IS NOT A PREREQUISITE TO THE VALIDITY OR ENFORCEABILITY OF THIS AGREEMENT AND NO SOLICITATION OF ANY SUCH WRITTEN APPROVAL BY OR ON BEHALF OF GRAYSHIFT SHALL BE CONSTRUED AS AN INFERENCE TO THE CONTRARY. IF YOU HAVE ORDERED THIS PRODUCT, GRAYSHIFT'S ACCEPTANCE IS EXPRESSLY CONDITIONAL ON YOUR ASSENT TO THESE TERMS TO THE EXCLUSION OF ALL OTHER TERMS.

1. ENTIRE AGREEMENT. The parties hereby agree that all rights connected to the use of the Software by the Licensee are governed exclusively by the terms and conditions set out in this Agreement and shall prevail over any additional, different, or conflicting terms and conditions contained in any pricing statement from Grayshift for the Product ("Quote"), bid package, or other communication or document relating to this Agreement. Acknowledgement, whether express or implied, by either party of the other party's bid packages, Quotes, or other communications or documents relating to this Agreement which contain additional, different or conflicting terms shall not constitute acceptance of such terms and conditions by the acknowledging party. This Agreement may be amended only by a writing executed by both parties.

2. ACCEPTANCE AND DELIVERY. Software will be provided by electronic means. Acceptance of Software ("Acceptance") shall be automatic upon the successful completion of Grayshift's standard installation procedures on the Product.

3. LICENSE GRANT. Subject to the terms of this Agreement and for the consideration specified in the Order (defined below), Grayshift, LLC ("Grayshift") hereby grants to you ("Licensee" or "You") a limited, revocable, nontransferable, non-assignable, non-sublicensable, non-exclusive license to use and allow Authorized Users to use the Software, in object code form, solely as such Software is embedded in proprietary equipment provided herewith ("Product") and solely for the intended purpose and consistent with Section 9 hereto when accessing mobile devices ("Devices") in your possession or control. Licensee may only use the Product in online mode at authorized physical locations (the "Authorized Locations") specified in the online order (the "Order") or that Licensee has otherwise registered with Grayshift, and Licensee further acknowledges and agrees that in order for the Product to function properly in online mode, the Product must be connected to the Internet. Use of the Product in offline mode does not require the Product to be connected to the Internet. Grayshift may use certain

third-party monitoring tools to ensure that Licensee is in compliance with the foregoing restrictions, which such tools may be subject to Third Party Components terms as further described herein. For purposes of this Agreement, "Authorized Users" means collectively, employees, agents, or contractors who are empowered by Licensee to access or use the Product and Software. The Licensee shall notify Grayshift in writing within thirty (30) calendar days following a change of an Authorized User's employment status such that the Authorized User ceases to be empowered by the Licensee to access or use the Product and Software either through ceasing to be employed by the Licensee or a change in his or her position within the Licensee's organization such that he or she is no longer authorized to access or use the Product and Software.

4. THIRD PARTY COMPONENTS. The Software makes use of or otherwise incorporates third party components, including certain Google Maps features and content. Use of Google Maps features and content is subject to the then-current versions of the: (1) Google Maps/Google Earth Additional Terms of Service at https://maps.google.com/help/terms_maps.html; and (2) Google Privacy Policy at <https://www.google.com/policies/privacy/>.

5. LICENSE RESTRICTIONS. Notwithstanding anything to the contrary in this Agreement, Licensee will not (or allow an Authorized User or any other individual to): (a) modify any Product; (b) reverse compile, reverse assemble, reverse engineer or otherwise translate all or any portion of any Product, including by removal, disassembly or alteration of any of the Product's components; (c) pledge, rent, lease, share, distribute, sell or create derivative works of any Product; (d) use any Product on a time sharing, service bureau, application service provider (ASP), rental or other similar basis; (e) make copies of any Product; (e) remove, alter or deface (or attempt any of the foregoing) proprietary notices, labels or marks in any Product; (f) distribute any copy of any Software to any third party, including without limitation selling any Product in a secondhand market; (g) use the Software other than with Products provided by

Grayshift; (h) use the Product in online mode other than at an Authorized Location; (i) deactivate, modify or impair the functioning of any disabling code in any Software; (j) circumvent or disable Grayshift copyright protection mechanisms or license management mechanisms; (k) use any Product in violation of any applicable Law or to support any illegal activity; (l) use any Product to violate any rights of any third party; or (m) photograph any of the Product's components, whether internal or external. To the extent legally practicable, Devices must remain in the Licensee's possession and control until after the software agent has been successfully uninstalled on the Devices. Grayshift expressly reserves the right to seek all available legal and equitable remedies to prevent any of the foregoing and to recover any lost profits, damages or costs resulting from any of the foregoing.

6. FEES. Licensee shall pay the license fees set forth in the relevant Quote for the Software and Product. Except as exempt by law, Licensee will be responsible for payment of any applicable sales, use and other taxes and all applicable export and import fees, customs duties and similar charges (other than taxes based on Grayshift's income), and any related penalties and interest for the grant of license rights hereunder, or the delivery of related services. Licensee will make all required payments to Grayshift free and clear of, and without reduction for, any withholding taxes. Any portion of any amount payable hereunder that is not paid when due will accrue interest at two percent (2%) per month or the maximum rate permitted by applicable law, whichever is less, from the due date until paid.

7. TITLE. As between the parties, Grayshift and its licensors retain all right, title, and interest, including, without limitation, all intellectual property rights to the Product. Licensee understands that Grayshift may modify or discontinue offering the Product at any time. The Product is protected by the copyright laws of the United States and international copyright treaties. This Agreement does not give Licensee any rights not expressly granted herein. This Agreement does not constitute a sale of the Product or any portion or copy of it. All rights not granted are reserved for Grayshift.

8. LIMITATION OF LIABILITY. UNDER NO LEGAL THEORY, INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE, TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE, SHALL GRAYSHIFT OR ITS LICENSORS BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY, RELIANCE OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, LOSS OF GOODWILL, WORK STOPPAGE, ACCURACY OF RESULTS, COMPUTER FAILURE OR MALFUNCTION, OR DAMAGES RESULTING FROM USE. GRAYSHIFT'S LIABILITY FOR DAMAGES OF ANY KIND WHATSOEVER ARISING OUT OF THIS AGREEMENT SHALL BE LIMITED TO THE FEES PAID BY LICENSEE FOR THE PRODUCT.

9. LICENSEE WARRANTIES. Licensee represents, warrants and covenants to Grayshift that (a) only Authorized Users of Licensee who have obtained any necessary consents and approvals pursuant to applicable laws shall be permitted to use

any of the Grayshift Products or Software in connection with any Devices; (b) Licensee and its Authorized Users shall only use the Products and Software in compliance with all applicable laws; and (c) Licensee and its Authorized Users shall only use the Products and Software in accordance with the consents and approvals obtained pursuant to applicable laws.

10. WARRANTY DISCLAIMER. EXCEPT AS SET FORTH ABOVE, GRAYSHIFT PROVIDES THE PRODUCTS AND SOFTWARE "AS IS" AND WITHOUT WARRANTY OF ANY KIND, AND HEREBY DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PERFORMANCE, ACCURACY, RELIABILITY, QUIET ENJOYMENT, INTEGRATION, TITLE, NON-INTERFERENCE AND NON-INFRINGEMENT. FURTHER, GRAYSHIFT DOES NOT WARRANT, GUARANTEE, OR MAKE ANY REPRESENTATIONS THAT THE PRODUCT OR SOFTWARE WILL BE FREE FROM BUGS OR THAT ITS USE WILL BE UNINTERRUPTED OR THAT THE PRODUCT, SOFTWARE OR ANY WRITTEN MATERIALS WILL BE CORRECT, ACCURATE, OR RELIABLE. THIS DISCLAIMER OF WARRANTY CONSTITUTES AN ESSENTIAL PART OF THIS AGREEMENT.

Licensee acknowledges that all case stakeholders are aware of and understand the associated risk that the Device may become damaged and/or Device data may be unrecoverable when used with the Product or Software, in particular for Devices (a) with aftermarket repairs or hardware and nonstandard software builds; (b) that boot loop or are otherwise unable to boot normally; (c) that have preexisting damage, defects, or faults that may or may not be detectable; or (d) with software, software builds, states, or usage profiles not identified on the applicable support matrix. Licensee further understands that not all permutations of Device software, software builds, Device states, and usage profiles have been tested by Grayshift. Before utilizing the Product and Software on Devices under any of the above conditions, please consult support.grayshift.com.

11. CONFIDENTIALITY AND NON-DISCLOSURE OBLIGATIONS. Subject to applicable law, Licensee acknowledges that the Product and Software are sensitive technologies whose Confidential Information requires the highest duty of care. Licensee, Licensee's employees or agents who require access in order to perform hereunder, and all final users of the Product (collectively, "Receiving Party") shall not disclose, use, sell, transmit, inform or make available to any entity, person or body any of the Confidential Information, as defined below, nor shall it copy, photograph, or otherwise reproduce any Confidential Information, except as a necessary part of performing its obligations hereunder, and shall take all such actions as are reasonably necessary and appropriate to preserve and protect the Confidential Information and Grayshift's rights therein, at all times exercising the highest duty of care. Further, the Receiving Party shall not attempt to use any Confidential Information to discover, reverse compile, reverse assemble or reverse engineer the Product, including by removal, disassembly or alteration of any of the Product's components,

whether internal or external. Receiving Party agrees to restrict access to Grayshift's Confidential Information to those Authorized Users who require access in order to perform hereunder, and, except as otherwise provided, the Receiving Party shall not make Confidential Information available to any other person or entity without the prior written consent of Grayshift.

11.1. For the purposes of this Agreement, "Confidential Information" means any proprietary, trade secret, financial, technical and non-technical information related to Grayshift's business and current, future and proposed products and services and any derivatives therefrom containing, including, referring to, or otherwise reflecting and/or generated from such Confidential Information. Confidential Information includes, without limitation, (i) information concerning the methods of use, internal components, features, functions and solutions of Grayshift's software or product offerings (including the Product and the Software), information found on the Grayshift support website, and (ii) any copies, photographs, or other reproductions of the foregoing, whether or not marked as "confidential" or "proprietary."

11.2. Confidential Information shall not include any information that is (i) already known to the Receiving Party at the time of the disclosure; (ii) publicly known at the time of the disclosure or becomes publicly known through no wrongful act or failure of the Receiving Party; (iii) subsequently disclosed to the Receiving Party on a non-confidential basis by a third party not having a confidential relationship with Grayshift that rightfully acquired such information; or (iv) communicated to a third party by the Receiving Party with Grayshift's express written consent.

11.3. A disclosure of Confidential Information that is legally compelled to be disclosed pursuant to a subpoena, summons, order or other judicial or governmental process shall not be considered a breach of this Agreement; provided the Receiving Party promptly notifies Grayshift in writing, if notification is permitted by law, and uses commercially reasonable efforts to assist Grayshift, at Grayshift's expense, in opposing such disclosure or obtaining a protective order or other reliable assurance preventing or limiting such disclosure and/or ensuring that confidential treatment will be accorded to any Confidential Information that is disclosed. Such disclosure does not remove the Confidential Information so disclosed from the protection of this Agreement. No further disclosure beyond the scope of such order is allowed.

11.4. The Receiving Party acknowledges and agrees that due to the unique nature of Grayshift's Confidential Information, there can be no adequate remedy at law for any breach of its obligations under this Section 11, that any such breach will cause irreparable and continuing damage to Grayshift and, therefore, that upon any such breach or any threat thereof, Grayshift shall be entitled to whatever remedies it might have by law and equity, including injunctive relief, a decree for specific performance, and all other relief as may be proper (including money damages, if appropriate). The Receiving Party further acknowledges and agrees that the covenants contained herein are necessary for the

protection of legitimate business interests and are reasonable in scope.

12. TERM AND TERMINATION. This Agreement shall continue until terminated as set forth herein. Notwithstanding the foregoing, the license to any Product or Software is only during the license term applicable to such Product or Software. The license term shall be determined in the Quote. At Grayshift's sole discretion, Grayshift may also revoke such license and/or terminate this Agreement immediately without refund or reimbursement if Licensee violates any Material Provision of this Agreement. For the purposes of this Section 12, "Material Provision" means each of Sections 3 (License Grant), 5 (License Restrictions), 9 (Licensee Warranties), and 11 (Confidentiality and Non-Disclosure Obligations). Any termination of this Agreement shall terminate the licenses granted hereunder. All Confidential Information, Software and/or derivatives therefrom delivered pursuant to this Agreement shall be and remain the property of Grayshift, and upon expiration or termination of this Agreement for any reason, Licensee shall destroy (or return, at Grayshift's election) (i) all materials in the possession of Licensee in any medium that contain, refer to, or relate to all other written, printed, or tangible materials containing Confidential Information; and (ii) any derivatives therefrom, and shall so certify to Grayshift that such actions have occurred. No such material shall be retained or used by the Receiving Party in any form or for any reason. Except for the license and except as otherwise expressly provided herein, the terms of this Agreement, including the Confidentiality and Non-Disclosure obligations in Section 11 hereto and any additional terms agreed-to in writing by both parties pursuant to Section 1 hereto, shall survive expiration and termination. Notwithstanding any other provision of this Agreement, the obligations of the parties as to Confidential Information shall remain binding in perpetuity until such information no longer qualifies as Confidential Information or until Grayshift sends the Receiving Party written notice releasing the Receiving Party from its obligations under Section 11 hereto, whichever occurs first.

13. INDEMNITY. Subject to applicable law, Licensee shall indemnify, defend, or at its option settle, any third party claim or suit against Grayshift based on a claim: (i) of any breach of this Agreement by Licensee, its affiliates, employees, agents, successors and assigns; and (ii) relating to or based on the activities conducted by Licensee or its Authorized Users, using or that used the Software and Product; and Licensee shall pay any final judgment entered against Grayshift in any such proceeding or agreed to in settlement. Grayshift will notify Licensee in writing of such claim or suit and give all information and assistance reasonably requested by Licensee or such designee.

14. GOVERNMENT USE. If Licensee is part of an agency, department, or other entity of the United States Government ("Government"), the use, duplication, reproduction, release, modification, disclosure or transfer of the Product or any related documentation is restricted in accordance with the Federal Acquisition Regulation 12.212 for civilian agencies and the Defense Federal Acquisition Regulation Supplement 227.7202 for military agencies. The Product and documentation is a "commercial item", "commercial computer software" and

“commercial computer software documentation.” The use of the Product and documentation is further restricted in accordance with the terms of this Agreement, or any modifications thereto.

15. EXPORT CONTROLS. Licensee shall comply with the U.S. Foreign Corrupt Practices Act and all applicable export laws, restrictions, and regulations of the United States or foreign agency or authority. Licensee will not export, or allow the export or re-export, of the Product in violation of any such laws, restrictions or regulations.

16. MISCELLANEOUS. If any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect, that provision shall be limited or eliminated to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect and enforceable. The failure of Grayshift to act with respect to a breach of this Agreement by

Licensee or others does not constitute a waiver and shall not limit Grayshift’s rights with respect to such breach or any subsequent breaches. This Agreement is personal to Licensee and may not be assigned, sublicensed, or transferred for any reason whatsoever (including, without limitation, by operation of law, merger, reorganization, or as a result of an acquisition or change of control involving Licensee) without Grayshift’s consent and any action or conduct in violation of the foregoing shall be void and without effect. This Agreement shall be governed by and construed under the laws of the State of Georgia, U.S.A. without regard to the conflicts of laws provisions thereof, and without regard to the United Nations Convention on Contracts for the International Sale of Goods. The sole and exclusive jurisdiction and venue for actions arising under this Agreement shall be the state and federal courts in Georgia; Licensee hereby agrees to service of process in accordance with the rules of such court.

GRAYSHIFT, LLC	LICENSEE: _____
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

(There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RENWAL OF A AGREEMENT WITH JOHNSON CONTROLS, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, it is necessary that the fire alarm, fire suppression, gas and sprinkler systems in the Robert J. Curry Public Safety Center (hereinafter, “Curry Building”) be inspected and serviced on a periodic basis to ensure that they are operational; and

WHEREAS, Johnson Controls has provided this service to the City of Gulfport since the time of the completion and occupancy of the Curry Building; and

WHEREAS, the City of Gulfport, and, in particular, the Gulfport Police Department desire to continue the relationship with Johnson Controls as to the services noted above; and

WHEREAS, a proposed Agreement Renewal with Johnson Controls is attached hereto as Exhibit “A” for consideration by the Council and approval thereof is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement Renewal between the City of Gulfport and Johnson Controls be and the same are hereby approved in substantially the same form (as is found in Exhibit “A” to this resolution and as is finally approved by the City’s Legal Department, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

BILLY HEWES, MAYOR

PSA Renewal_Gulfport Police Hq & Municipal_1934310_September_2022_880 8 - CPQ-269

Planned Service Agreement



Johnson Controls Inc.
181 Davis Johnson Drive, Suite C
Richland MS39218
US

Proposal Presented On:
08-03-2022

The Power behind your mission





SERVICE SOLUTION

Customer #: 1934310
City of Gulfport
Date: 3-Aug-22
Proposal #: CPQ-269771
Term: 1-Sep-22 to 31-Aug-23
External Contract #: 9797379 R02-MAY-2022
Subscription ERP #:

Billing Customer:
Gulfport Police HQ & Municipal
2220 15th St

GULFPORT, MS 39501-2025

Service Location:
Gulfport Police HQ & Municipal
2220 15th St,
Gulfport, MS 39501-2025

Johnson Controls Fire Protection LP
Sales Representative:
Hanna Styron
181 Davis Johnson Drive, Suite C
Richland MS 39218
hanna.styron@jci.com
(601) 238-4147

INVESTMENT SUMMARY

(Excludes applicable Sales Tax ■ Service Solution Valid for 45 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
SYSTEM-FA-SMPLX 4100/4020			
SIMPLEX PROGRAMMABLE FIRE ALARM SYSTEM	Est. First Inspection: November		
Main Fire Alarm Panel	1	Annual	
Remote Power Supply/NAC Extender	2	Annual	
Fire Alarm Battery Test (each)	6	Annual	
Annunciator	3	Annual	
Smoke Sensor Addressable	24	Annual	
Heat Detector Restorable	4	Annual	
Duct Sensor Addressable	12	Annual	
Pull Station	19	Annual	
Audio-Visual Notification Conventional	146	Annual	
Tamper Switch	1	Annual	

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-EE-EMERGENCY LIGHT

EMERGENCY EXIT LIGHT SYSTEM	Est. First Inspection: November	
Self-Luminous Exit Signs	82	Annual

EMERGENCY EXIT LIGHTS ESSENTIAL SERVICE

SERVICE SOLUTION

SYSTEM-SG-FM200

FM200 SYSTEM

Est. First Inspection: November

Clean Agent System (Includes Control Panel)	1	Semi-Annual
Pull Station	1	Semi-Annual
Abort Switch	1	Semi-Annual
Above Floor Detectors	2	Semi-Annual

SUPPRESSION GAS SYSTEMS TEST & INSPECT

SYSTEM-SP-WET SPRINKLER

WET SPRINKLER SYSTEM

Est. First Inspection: November

Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	1	Quarterly
Water Flow Switch (Each Additional)	2	Quarterly
Control valve - with tamper switch	3	Quarterly
Standpipe (per floor)	3	Quarterly

SPRINKLER ESSENTIAL SERVICE OFFER

SYSTEM-SP-DRY SPRINKLER

DRY SPRINKLER SYSTEM

Est. First Inspection: November

Dry Pipe System Annual Test (Includes Tamper, Pressure Switch, Low Air, Gate Valve, Fire Dept Connection, Hydraulic Nameplate Verification, Partial Trip Test)	1	Annual
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SPRINKLER ESSENTIAL SERVICE OFFER



SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **City of Gulfport** and is effective **1-Sep-22** (the "Effective Date") to **31-Aug-23** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

Initials

PAYMENT TERMS: Net 30

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: \$4,927.00 - **Proposal #:** CPQ-269771

PAYMENT SUMMARY:

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.

Year	PSA Charges
1	\$4,927.00



SERVICE SOLUTION

City of Gulfport

Signature: _____

Print Name: _____

Title: _____

Phone #: _____

Fax #: _____

Email: _____

Johnson Controls Fire Protection LPAuthorized
Signature: _____

Print Name: _____

Title: _____

Phone #: (601) 238-4147

Fax #: _____

License #:
(if applicable) _____

Date: _____

Pricing is based upon the following billing and payment terms: Invoices will be delivered via email, payment due date of NET 30, and invoices are to be paid via ACH/EFT bank transfer. Johnson Controls ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐

NO: This signed contract satisfies requirement

☐

YES: Please reference this PO Number: _____

AR Invoices are accepted via e-mail:

☐

YES: E-mail address to be used: _____

☐

NO: Please submit invoices via mail

☐

NO: Please submit invoices via _____

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term (subject to Section 3) unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term (each a "Renewal Term").

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Unless otherwise agreed to by the parties, amounts are due upon receipt of the invoice by Customer. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Payment is a condition precedent to Company's obligation to perform Services under the Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Company will provide Customer with notice of any pricing adjustments applicable to any Renewal Term no later than 45 days prior to the commencement of that Renewal Term. Unless Customer terminates the Agreement at least thirty (30) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability for Services performed on-site at Customer's premises shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 18 of this Agreement. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING,

ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 18 of this Agreement.

8. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom.

Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires

repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur,
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

16. Covid-19 Vaccination. Company expressly disclaims any requirement, understanding or agreement, express or implied, included directly or incorporated by reference, in any Customer purchase order, solicitation, notice or otherwise, that any of Company's personnel be vaccinated against Covid-19 under any federal, state/provincial or local law, regulation or order applicable to government contracts or subcontracts, including, without limitation, Presidential Executive Order 14042 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors") and Federal Acquisition Regulation (FAR) 52.223-99 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors"). Any such requirement shall only apply to Company's personnel if and only to the extent contained in a written agreement physically signed by an authorized officer of Company.

17. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a separate Service under this Agreement.

CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 18.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire Alarm Services each means a data-analytics and software platform that uses a cellular or network connection to gather equipment performance data about a Customer's Covered Equipment for Customer's sprinkler system or fire alarm system, as applicable, to assist JCI in advising Customer on such equipment's health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware ("Gateway Device") or Customer will supply a network connection suitable to enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your particular equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your JCI sales representative. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay JCI at JCI's then-current standard applicable contract regular time and/or overtime rate for such services. **Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services. Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that JCI shall not be responsible for any injury, loss, or damage caused by any act or omission of JCI related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this Agreement. CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWARE AND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARM SERVICES AND CONNECTED SPRINKLER SERVICES. In the event of a conflict between these terms and the Software Terms, the Software Terms will control.**

C. Dashboards and Mobility Applications for Connected Fire Sprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located at <https://www.johnsoncontrols.com/buildings/legal/digital/general/tos>.

18. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. **THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE ALARM SYSTEM IS MANUALLY RESET.** Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

B. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that**

insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or Service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred (\$2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. In no event shall JCI and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees, agents, officers and directors.

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 18 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 18 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 18:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or

other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. **Authorization.** Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. **Digital Communicator.** Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. **Derived Local Channel.** The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 18.

iv. **CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.**

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm

equipment function and human factors, both with responding authorities and with Company, may affect response

19. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.**

Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

20. Software and Digital Services. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at <https://www.johnsoncontrols.com/techterms> (collectively, the "Software Terms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement and unless otherwise agreed to by the parties in writing, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted herein. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at JCI's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement will be subject to additional fees based on the date such excess use began.

21. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

22. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

23. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

24. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

25. Force Majeure, Exclusions. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused

from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by Company in connection with the Force Majeure Event.

26. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-JCI installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and JCI shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by JCI at JCI's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

27. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

28. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

29. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

30. Default. An Event of Default shall include (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) failure by Customer to observe, keep or perform any term of this Agreement; (e) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

31. One-Year Limitation on Actions; Choice of Law. For Customers located in the United States, the laws of Wisconsin shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law. For Customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario. The parties agree that any disputes arising under this Agreement shall be determined exclusively by the Ontario courts and that no action or legal proceedings of any nature shall be filed or commenced in any other court pertaining to any dispute arising out of or in relation to this Agreement. The parties also hereby waive any objection to the exclusive jurisdiction of the Ontario courts, including any objection based on *forum non conveniens*. No claim or cause of action, whether known or unknown, shall be brought against Company more than one year after the claim first arose. Except as provided for herein, Company's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

32. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement without obtaining Customer's consent.

33. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

34. Headings. The headings in this Agreement are for convenience only.

35. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

36. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

37. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

38. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

39. Privacy. A. **Company as Processor:** Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. **Company as Controller:** Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

40. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by the N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, TX 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE REVIZE WEB SERVICES SALES AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to make certain improvements and changes to its municipal website to make it more user friendly and to provide a convenient tool for the City's on-line interaction with the public; and

WHEREAS, Revize, LLC, aka Revize Software Systems ("Revize") has proposed to work with the City to perform the services necessary to provide the improvements and changes desired by the City to its website in accord with a Web Services Sales Agreement which is attached hereto as Exhibit "A"; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Lease Agreement concerning the required copy machines as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Revize Web Services Sales Agreement concerning the work to be undertaken to improve the City's website as set forth herein be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "A" hereto; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

Revize Web Services Sales Agreement

This Sales Agreement is between City of Gulfport, Mississippi ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-5000179 Date: 9-26-2022

CLIENT INFORMATION:		REVIZE LLC:
Client Name:	<u>City of Gulfport</u>	Revize Software Systems
Client Address:	<u>P.O. Box 1780</u>	150 Kirts Blvd., Suite B
Client Address 2:		Troy, MI 48084
Client City/State/Zip:	<u>Gulfport, MS 39502</u>	248-269-9263
Contact Name:	<u>Jase Payne jpayne@gulfport-ms.gov</u> <u>228-328-8413</u>	
Billing Dept. Contact:	<u>Jase Payne jpayne@gulfport-ms.gov</u> <u>228-328-8413</u>	
Client Website Address:	<u>https://www.gulfport-ms.gov/</u>	

The CLIENT agrees to purchase the following products and services provided by REVIZE:

<u>Quantity</u>	<u>Description</u>	<u>Price</u>
1	Phase 1 – Project Planning and Analysis, onetime fee:	\$300
1	Phase 2 – Discovery & Design from scratch - One concept, three rounds of changes, home page and inner page designs and layout, includes Responsive Web Design.	\$1,000
1	Phase 3 & 4 – Revize Template Development - Set-up all CMS modules listed on the following page with I-framing or linking to any additional 3rd party web applications and CMS module updates, onetime fee:	\$3,000
1	Phase 5 – Quality Assurance Testing, onetime fee:	\$900
1	Phase 6 – Site map development/content reorganization and content migration from old website into new website including spell checking and style corrections – up to 1,710 web pages and documents (approximate amount on your website today). To help eliminate stale content, Revize will not be moving over any calendar event items.	\$1,910
1	Phase 7 – Content Editing/Administrator Training, one-day session, remote, onetime fee:	\$900
1	Phase 8 – Go Live, onetime fee:	Included
1	Revize Annual Fee, pre-paid: Includes unlimited tech support, CMS software updates (up to 3 users), security software updates, and 24 hour website health monitoring. Website hosting on 4 redundant server farms included free of charge with SSL security certificate (10 GB storage space, 100 GB monthly bandwidth limit) with pre-paid annual fee:	\$1,800
	Grand Total	\$9,810

Five-year agreement with free website design refresh during year five. The annual fee will be a locked-in rate of \$2,900 for the first 5 years. If client cancels this sales agreement before the sales agreement expiration date, the full amount of the 5-year agreement is still due. This agreement will automatically renew each year after five years of service, unless either party gives notice of cancelation by email and letter 30 days before the end of the annual one-year anniversary date. Revize requires a check for \$6,800 to start this Initiative. Remaining balance due upon website delivered for content editor training or the first-year anniversary of the kick off meeting, whichever comes first. Annual services and website hosting start the day of the Kick Off project meeting. For project timeline and details please refer to our proposal dated 8-29-2022. CLIENT understands that the project completion date is highly dependent on their timely communication with REVIZE.

CLIENT also agrees and understands that:

- a. The primary communication tool for this project and future tech support is the REVIZE customer portal found at <https://support.revize.com>.
- b. During the project, CLIENT will respond to REVIZE inquiries within 48 hours of the request to avoid any delay in the project timeline.
- c. CLIENT understands that project timelines will be delayed if they do not respond to Revize inquiries in a timely manner.

Terms:

1. *Payments: All Invoices are due upon receipt. Work begins upon receiving initial payment.*
2. *Additional content migration, if requested, is available for \$3 per web page or document.*
3. *This Sales Agreement is the only legal document governing this sale. If the contract is terminated before the expiration date, the full amount of the contract is still owed.*



The Government Website Experts

4. Both parties must agree in writing to any changes or additions to this Sales Agreement.
5. Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Mississippi.
6. Pricing expires in 30 days.

AGREED TO BY:

CLIENT

REVIZE

Signature of Authorized Person:

Name of Authorized Person:

Title of Authorized Person

Date:

Joseph J. Nagrant
Business Development Director

Please sign and return to:

Joseph J. Nagrant

Fax 1-866-346-8880

The Following Applications & Features will be integrated into Your Website Project

Revize provides applications and features specifically designed for government websites. The applications and features are grouped into five categories:

- Citizen's Communication Center Apps
- Citizen's Engagement Center Apps
- Staff Productivity Apps
- Site Administration and Security Features
- Mobile Device and Accessibility Features

Citizen's Communication Center Apps

- Home Page Alert
- Document Center with keyword search
- FAQs with keyword search
- Staff Directory with keyword search
- News Center with Facebook/Twitter Integration
- "Share This" Social Media App
- Online Web Forms
- Photo Galleries
- Quick Link Buttons
- New Revize Web Calendars with monthly grid and listing view
- Sliding Feature Bar
- Language Translator

Citizen's Engagement Center Apps

- Citizen Request Center with Captcha
- Multi-use Listing Directory with picture, phone, email, Google navigator example: https://www.largo.com/facilities_directory/index.php
- RSS Feed

Staff Productivity Apps

- Image Manager
- iCal Integration
- Link Checker
- Menu Manager
- Standard RFP Management App via BidNet (free of charge)
- Online Web Form Builder with drag & drop text fields
- Website Content Archiving
- Website Content Scheduling

Site Administration and Security Features

- Audit Trail
- Drag and Drop Menu Management
- Drag and Drop Picture Management
- Drag and Drop Document Management
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- Secure Site Gateway
- Unique Login/Password for each Content Editor
- Web Statistics and Analytics

Mobile Device and Accessibility Features

- ADA Compliant WCAG 2.1 AA
- ADA Accessibility Widget
- Responsive Website Design (RWD) for great mobile phone viewing

Service Level Agreement

Revize Maximum Response Times via Severity Level

- 1 hour for crisis issues
- 4-6 hours for critical issues
- 24 hours for normal issues

Crisis issues, determined by Revize, are defined as when a website error renders the CMS program or website completely unusable or nearly unusable or introduces a high degree of operational risk and no workaround is available. Until this error is resolved, the website is essentially halted. A large number of users and or core program functionality are severely impacted.

Critical issues are defined as website errors that are an inconvenience, or causes a inconsistent behavior of the website, which does not impede the normal functioning of the website. It could be an error that occurs consistently and affects non-essential functions and is an inconvenience which impacts a small number of users. May also contain visual errors for the graphical display of the website that is not ideal but still functioning correctly.

Normal issues are defined as an error that has a small degree of significance or is a minor cosmetic issue, or is a one-off case. A one-off case occurs when the error occurs and cannot be reproduced easily. These are errors that do not impact the daily use of the website. A low error is something that does not affect normal use, and can be accepted for a period of time, but the ser would eventually want changed.

Technical Support Escalation:

If an issue cannot be remedied by the Tech Support technician within 3 days, it will be escalated to the CTO, Ray Akshaya. If the problem is not resolved within 3 business days, then the Business Development Director, Joseph Nagrant, will assemble a team to work on the issue and have a conference call with the client explaining the resolution path the company will take to resolve the issue. If additional time is needed, the Business Development Director will contact the client and notify the client with an explanation and a follow up date as agreed by both the client and Revize.

Revize Support

- 7 a.m. – 7 p.m. CST Phone Support (Monday thru Friday)
- 24X7X365 Portal & Email Support
- Dedicated support staff to provide assistance and answer all questions
- Training refreshers
- Video tutorials and online training manual

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SELECTION OF VOLKERT, INC., FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES IN CONNECTION WITH THE BUILD GRANT/INTERCONNECTING GULFPORT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) intends to undertake the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, Construction Engineering and Inspection services (CE&I), including but not limited to, consulting engineering services for the construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed; and

WHEREAS, pursuant to authority of the City Council, a Request for Proposals for the provision of said services was issued and one firm, Volkert, Inc., responded; and

WHEREAS, the selection committee scored Volkert’s proposal and has recommended that Volkert be selected as the firm to provide the required CE&I services and that the administration be authorized to negotiate a contract with Volkert which shall, ultimately, be approved by the City Council and the Mississippi Department of Transportation; and

WHEREAS, the Council finds that it is in the best interest of the City that Volkert be selected to provide Construction Engineering and Inspection services in connection with the aforementioned project.

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

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

Section 2. That the proposal of Volkert, Inc., of Jackson, Mississippi, be and the same is hereby accepted and Volkert, Inc., is hereby selected as the provider of Construction Engineering and Inspection services in connection with the Interconnecting Gulfport project, subject to contract negotiation and ultimate approval of the contract by the City of Gulfport's governing authority and the Mississippi Department of Transportation.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

WEM

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: 10/06/2022

Re: Request to Approve Volkert, Inc for Construction, Engineering and Inspection Services and Enter Contract Negotiations
- Interconnecting Gulfport – Airport Rd. Extension & Interstate 10 Overpass
- Federal Aid Project No. FBLD-9159-00(001)LPA/108419-801000
- City of Gulfport, Harrison County, MS

On August 24, 2022, Proposals for the above services were due in the City of Gulfport Purchasing Office. One Proposal was received, and that was from Volkert, Inc. The selection committee met to discuss, review and assign final grades. The grading scores are shown in the table below.

	<i>Volkert</i>
Evaluation Criteria	
1. The experience in performing the type of work outlined in the Scope of Work	75
2. Qualifications of the principals and professionals to be assigned;	74
3. The consultant's experience in working with projects involving public funding	70
4. The extent of in-house capabilities of the firm	74
5. The consultant's size and capability of staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.	74
TOTAL SCORE	367

Based on the results of the grading criteria, it is my recommendation to award the Construction, Engineering and Inspection Services portion of the BUILD Grant Project to Volkert, Inc., subject to negotiation and approval of a contract satisfactory to both parties and MDOT.

Thank you for your consideration.

I recommend approval of this selection.

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #5 TO CONTRACT WITH GULF BREEZE
LANDSCAPING, LLC, FOR THE DOWNTOWN STREETScape IMPROVEMENTS
PROJECT – PHASE III PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, Gulf Breeze Landscaping, LLC, was awarded the contract for a project for demolition of existing pavements, construction of new sidewalks, new street lighting, irrigation and landscaping in the area of 15th Street south to Highway 90 between 20th Avenue; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #5 (which is attached hereto as a part of Exhibit “A”), resulting in an DECREASE in project costs (\$103,217.54), and an INCREASE in project time (480 days), as more fully described in proposed Change Order #5; and

WHEREAS, approval of Change Order #5 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #5 (Summary Change Order) to the City’s contract with Gulf Breeze Landscaping, LLC, be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 5. That the INCREASE in project costs and INCREASE in contract time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Karen McCarty, Federal Programs Administrator
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

Date: October 6, 2022

Re: **Recommendation to Approve Change Order No. 5 (Summary)**
Downtown Streetscape Improvements, Phase III
– Gulf Breeze Landscaping, LLC

Attached for your consideration is Change Order No. 5 (Summary) for the deductive amount of (\$103,217.54) for the above referenced project. This change order has been prepared to reflect actual quantities and time used during the construction of the project.

This project included the demolition of existing pavements, construction of new sidewalks, new Intellistreet lighting, wayfinding signs, irrigation and landscaping in the area of 15th Street south to Highway 90 between 20th Avenue to 23rd Avenue.

The project is funded by Community Development Block Grant funding.

I recommend approval of this item.

Attachments:

1. Change Order No. 5 (Summary)
2. MDA Change Order Request Form No.5

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	10/18/2022
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

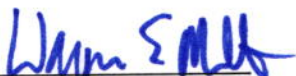
You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual quantities and time used during the construction of the project.

TOTAL CHANGE IN CONTRACT

(\$103,217.54)

<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
Original Contract Price \$1,284,924.71	Original Contract Time (DAYS) 170
Previous Change Orders \$212,042.76	Net Change from Previous Change Orders (DAYS) 884
Contract Price Prior to This Change Order \$1,496,967.47	Contract Time Prior to This Change Order (DAYS) 1,054
Net Increase/(Decrease) of This Change Order (\$103,217.54)	Net Increase/Decrease of This Change Order (DAYS) 480
Contract Price with All Approved Change Orders \$1,393,749.93	Contract Time with All Approved Change Orders (DAYS) 1,534

RECOMMENDED:
GULFPORT DEPARTMENT OF ENGINEERINGBY: 
WAYNE E. MILLER, P.E.APPROVED:
OWNERBY: _____
CITY OF GULFPORTAPPROVED:
CONTRACTORBY: 
GULF BREEZE LANDSCAPING, LLC

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETScape IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	10/18/2022
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual quantities and time used during the construction of the project.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
ADD THE FOLLOWING ITEMS TO THE CONTRACT:					
02227-B	MUCK EXCAVATION	1,820	CY (FM)	\$10.00	\$18,200.00
02521-A	COMBINATION CURB AND GUTTER	6	LF	\$20.00	\$120.00
02521-B	STANDING CURB	377	LF	\$18.00	\$6,786.00
02523-A	ADJUSTMENT OF MANHOLE CASTINGS	1	EA	\$500.00	\$500.00
02523-B	ADJUSTMENT OF VALVE BOXES	2	EA	\$200.00	\$400.00
02523-D	ADJUSTMENT OF INLET GRATES	1	EA	\$500.00	\$500.00
02721-A	DRAIN INLET (SS-2)	2	EA	\$4,000.00	\$8,000.00
02805-F	RELIANCE FOUNDRY, R-8901 REMOVABLE BOLLARD	5	EA	\$1,291.00	\$6,455.00
02805-G	IRONSMITH, 6X6 STARBURST TREE GRATE	2	EA	\$3,484.82	\$6,969.64
02831-A	RELOCATION OF CHAIN LINK FENCE	55	LF	\$5.50	\$302.50
16000-J	BORED UNDERGROUND BRANCH CIRCUIT, AWG #4, 4 CONDUCTORS IN 1-1/2" C	265	LF	\$19.79	\$5,244.35
16000-K	BORED UNDERGROUND BRANCH CIRCUIT, AWG #4, 7 CONDUCTORS IN 1-1/2" C	60	LF	\$22.43	\$1,345.80
32 93 00-L	GOLDEN TICKET PRIVET (3 GAL)	7	EA	\$13.00	\$91.00
	NET INCREASE IN CONTRACT				\$54,914.29
DEDUCT THE FOLLOWING ITEMS TO THE CONTRACT:					
02050-A	REMOVAL OF PAVEMENT (ALL TYPES & SIZES)	-1626	SY	\$2.00	-\$3,252.00
02050-B	REMOVAL OF MISCELLANEOUS CONCRETE	-13	CY	\$25.00	-\$325.00
02050-D	REMOVAL OF CURBS AND/OR GUTTERS	-904	LF (FM)	\$5.00	-\$4,520.00
02051-A	SAWCUTTING OF PAVED SURFACES (ALL DEPTHS)	-337	LF	\$2.00	-\$674.00
02221-A	SELECT BEDDING MATERIAL	-250	CY (FM)	\$14.00	-\$3,500.00
02221-B	SELECT FOUNDATION MATERIAL	-59.23	CY (FM)	\$65.00	-\$3,849.95
02227-C	CLEAN SAND	-202	CY (FM)	\$15.00	-\$3,030.00
02227-D	SANDY CLAY	-418	CY (FM)	\$15.00	-\$6,270.00
02234-A	LIMESTONE BASE COURSE, 6" THICK	-104	SY	\$14.95	-\$1,554.80
02234-B	STONE CONSTRUCTION ENTRANCE	-42	SY	\$16.00	-\$672.00
02295-A	SILT FENCE	-610	LF	\$3.00	-\$1,830.00
02295-B	STRAW WATTLES	-845	LF	\$5.00	-\$4,225.00
02512-A	HOT BITUMINOUS PAVEMENT (MT 9.5 mm) (1-1/2"	-79	SY	\$20.35	-\$1,607.65
02512-B	HOT BITUMINOUS PAVEMENT (MT 19 mm) (1-1/2"	-79	SY	\$20.35	-\$1,607.65
02519-A	CONCRETE PAVERS	-195	SY	\$140.00	-\$27,300.00
02520-A	NON-REINFORCED CONCRETE PAVEMENT, 7" THICK	-357.58	SY	\$49.00	-\$17,521.42
02521-C	CONCRETE FLUME	-11	LF	\$20.00	-\$220.00
02522-A	CONCRETE SIDEWALK	-344.29	SY	\$44.00	-\$15,148.76
02522-B	DETECTABLE / TACTILE WARNING SURFACE TILES	-170	SF	\$15.00	-\$2,550.00
02523-E	ADJUSTMENT OF PULL BOXES	-4	EA	\$1,000.00	-\$4,000.00
02805-A	VICTOR STANLEY, BRW-101 BIKE RACK	-1	EA	\$595.00	-\$595.00
02805-J	TRASH RECEPTACLE (DELIVERY ONLY)	-5	EA	\$1,597.00	-\$7,985.00
02931-A	PLANT ESTABLISHMENT (HYDRO-SEEDING)	-0.8	AC	\$2,500.00	-\$2,000.00
16000-U	WAYFINDING SIGN ELECTRICAL CONNECTION	-1	EA	\$259.60	-\$259.60
32 93 00-A	MEXICAN FAN PALM (16' HT.)	-2	EA	\$400.00	-\$800.00
32 93 00-G	WAXMYRTLE (3 GAL)	-73	EA	\$13.00	-\$949.00
32 93 00-H	DWARF WAXMYRTLE (3 GAL)	-68	EA	\$15.50	-\$1,054.00
32 93 00-I	DWF. PALMETTO (3 GAL)	-302	EA	\$22.50	-\$6,795.00
32 93 00-J	SHI SHI CAMELLIA (3 GAL)	-72	EA	\$20.00	-\$1,440.00
32 93 00-K	DWF. INDIAN HAWTHORN (3 GAL)	-10	EA	\$13.00	-\$130.00
32 93 00-M	DWF FAKAHATCHEE GRASS (3 GAL)	-102	EA	\$13.00	-\$1,326.00
32 93 00-N	SAND CORDGRASS (1 GAL)	-24	EA	\$5.00	-\$120.00

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	10/18/2022
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

32 93 00-P	CORAL DRIFT ROSE (3 GAL)	-3	EA	\$20.00	-\$60.00
32 93 00-Q	DWF PARSONS JUNIPER (3GAL)	-64	EA	\$13.00	-\$832.00
32 93 00-R	'TIFWAY 419' BERMUDA SOD	-500	SY	\$3.50	-\$1,750.00
32 93 00-S	BED PREPARATION MATERIAL	-78	CY	\$45.00	-\$3,510.00
32 93 00-V	TOPSOIL (SOD AREAS)	-19	CY	\$22.00	-\$418.00
DELETE THE FOLLOWING ITEMS TO THE CONTRACT:					
01505-C	POST-CONSTRUCTION VIDEO	-1	LS	\$100.00	-\$100.00
02243-A	GEOTEXTILE FABRIC	-650	SY	\$2.00	-\$1,300.00
02523-G	ADJUSTMENT OF SEWER CLEANOUTS	-2	EA	\$100.00	-\$200.00
02585-A	REFLECTORIZED TRAFFIC SIGNS	-3	EA	\$250.00	-\$750.00
02842-A	4" THERMOPLASTIC DETAIL STRIPE (4" EQUIV. LENGTH) (120 MIL)	-800	LF	\$4.50	-\$2,700.00
02842-B	THERMOPLASTIC LEGEND (WHITE) (120 MIL)	-250	SF	\$10.00	-\$2,500.00
32 93 00-X	EROSION CONTROL FABRIC (>3:1 SLOPES)	-1	LS	\$2,800.00	-\$2,500.00
CO2-2	CONSTRUCTION FENCE (5FT., 9 GAUGE)	-900	LF	\$16.00	-\$14,400.00
NET INCREASE IN CONTRACT					(\$158,131.83)

TOTAL CHANGE IN CONTRACT

(\$163,217.54)

Change Order Request Form - MDA Katrina Supplemental Disaster CDBG

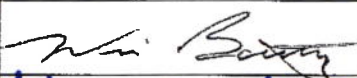
Change Order Request Form

Applicant Name:	City of Gulfport
Project Description:	Streetscape Improvements, Phase III
Contract Number:	R-103-202-02-KCR
Change Order Request Number	#5

Please include the following information:

REQUIRED INFORMATION	EXPLANATION
Description of the change	This summary change order has been prepared to reflect actual quantities and time used during the construction of the project.
A justification of the need for the change	See above statement
A justification of the need for time extension	Time extension to allow for the manufacturing/installation of signs and closeout.
Revised plans, specifications, and contract documents as needed	There are no revised plans or specifications.
Engineering computations and sketches, if necessary to justify the change	Attached is the summary change order
Contractor certification in writing that the cost of the change order has been analyzed and found to be unreasonable	By signing below the contractor, Gulf Breeze Landscaping, LLC certifies that the cost has been analyzed and found reasonable.

Signatures:

	Signature:	Date:
Contractor		10/6/2022
City of Gulfport – Engineering		10/6/2022
DRD Staff		
DRD Bureau Manager		

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE FIRST AMENDMENT TO THE CITY’S CONTRACT WITH H2O
INNOVATION OPERATION & MAINTENANCE, LLC,
AND FOR RELATED PURPOSES**

WHEREAS, the City has contracted with H2O Innovation Operation & Maintenance, LLC, to provide various services in connection with water, sewer, streets and drainage in and for the City of Gulfport pursuant to that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT, dated April 1, 2022 (hereinafter, “the Contract”); and

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to amend the contract to provide for the addition of the following:

- 1) One (1) Drainage Construction Crew consisting of one (1) crew leader, one (1) assistance crew leader, one (1) laborer, and one (1) truck driver at an annual cost of \$301,600 (inclusive of any associated machinery, equipment, tools and vehicles); and
- 2) One (1) Ditch Cleaning Crew consisting of one (1) operator, one (1) laborer, and one (1) truck driver at an annual cost of \$214,800.00 (inclusive of any associated machinery, equipment, tools and vehicles); and
- 3) One (1) Water Line Locator at an annual cost of \$60,000.00 (inclusive of any associated machinery, equipment, tools and vehicles); and

WHEREAS, a proposed FIRST AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the First Amendment to the contract with H2O Innovation Operation & Maintenance, LLC, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be in full force and effect upon passage. It shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

FIRST AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT

THIS FIRST AMENDMENT to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and H2O INNOVATION OPERATION & MAINTENANCE, LLC ("H2O" or "Operator"), on the dates hereinafter set forth for the purpose of amending in wiring certain covenants and conditions of the Contract as was approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor and the authorized representative of H2O on April 1, 2022, and the Contract is hereby further amended by this FIRST AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport has approved its budget for Fiscal Year Ending 2023 and the aforementioned budget included funding for the addition of the following crews/positions to the Contract:

- 1) One (1) Drainage Construction Crew consisting of one (1) crew leader, one (1) assistance crew leader, one (1) laborer, and one (1) truck driver at an annual cost of \$301,600 (inclusive of any associated machinery, equipment, tools and vehicles); and
- 2) One (1) Ditch Cleaning Crew consisting of one (1) operator, one (1) laborer, and one (1) truck driver at an annual cost of \$214,800.00 (inclusive of any associated machinery, equipment, tools and vehicles); and

- 3) One (1) Water Line Locator at an annual cost of \$60,000.00 (inclusive of any associated machinery, equipment, tools and vehicles).

WHEREAS, it is mutually agreed by the parties to add the aforementioned crews/positions to the Contract.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, commencing on November 1, 2022, as follows:

- A. Section 6.01 of the Contract (Annual Base Fee) shall be amended as set forth herein to reflect the new crews/positions being added to the contract, which additions to the base fee shall be effective as of the date that employees holding the new positions begin work for H2O under the Contract.
- B. The following crews/positions are hereby added to the Contract, at the cost noted:
 - 1) One (1) Drainage Construction Crew consisting of one (1) crew leader, one (1) assistance crew leader, one (1) laborer, and one (1) truck driver at an annual cost of \$301,600 (inclusive of any associated machinery, equipment, tools and vehicles); and
 - 2) One (1) Ditch Cleaning Crew consisting of one (1) operator, one (1) laborer, and one (1) truck driver at an annual cost of \$214,800.00 (inclusive of any associated machinery, equipment, tools and vehicles); and
 - 3) One (1) Water Line Locator at an annual cost of \$60,000.00 (inclusive of any associated machinery, equipment, tools and vehicles).

Except as specifically amended herein, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is not amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this First Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

Owner:

CITY OF GULFPORT, MISSISSIPPI

BY: _____
MAYOR

ATTESTED BY:

_____, 2022
CITY CLERK

Operator:

H2O INNOVATION OPERATION &
MAINTENANCE, LLC

BY: _____
Authorized Representative

ATTESTED BY:

_____, 2022
Secretary



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 10/06/2022

Re: **First Amendment**

- **Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems and Other Systems for the City of Gulfport to include Collection and Disposal of Trash Waste for the City of Gulfport**
- **H2O Innovation Operation and Maintenance, LLC.**

Attached for your consideration is the referenced First Amendment, as per the approved City Budget for FY23, will include the addition of the following:

One (1) Drainage Construction Crew consisting of one (1) crew leader, one (1) assistant crew leader, one (1) laborer, and one (1) truck driver at an annual cost of \$301,600.00. This cost includes any associated machinery, equipment, tools, and vehicles.

One (1) Ditch Cleaning Crew consisting of one (1) operator, one (1) laborer, and one (1) truck driver at an annual cost of \$214,800.00. This cost includes any associated machinery, equipment, tools, and vehicles.

One (1) Water Line Locator at an annual cost of \$60,000.00. This cost includes any associated machinery, equipment, tools, and vehicles.

The total cost for these additional crews will be \$576,400.00/year which as previously stated was approved in the City Budget for FY23.

I recommend approval of this amendment.

Attachment:

1. First Amendment
2. Letter from Ryan Busby (H2O Project Manager) dated October 6, 2022



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228)868-5740
Fax: (228) 868-5743

October 6th, 2022

To: Wayne Miller

From: Ryan Busby

Subject: Addition of a Line Locator, Ditch Cleaning Crew and Drainage Construction Crew

Mr. Miller,

H2O Innovation is pleased to provide a cost for the addition of a Line Locator, Ditch Cleaning Crew and Drainage Construction Crew to the City of Gulfport contract in order to assist the City in Locating water and sewer mains, cleaning ditches and drainage construction projects. The cost for this proposed work is below:

Line Locator, Ditch Cleaning Crew and Drainage Construction Crew - \$ 576,400 / Year.

Proposed cost includes all labor costs, vehicles and equipment, vehicle insurance, plus benefits such as bonuses, health insurance, uniforms, safety training and supplies as well as eligibility for our 401-K program.

If you have any questions or need further information, please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ryan Busby', is written over the word 'Sincerely'.

Ryan Busby
Project Manager
H2O Innovation

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE U.S.
HIGHWAY 49 AT 18TH STREET DRAINAGE IMPROVEMENTS PROJECT,
AND FOR RELATED PURPOSES**

WHEREAS, SCI, Inc., was awarded the contract for the U.S. Highway 49 at 18th Street Drainage Improvements Project, which project was designed to correct the drainage in the area of Highway 49 and 18th Street; and

WHEREAS, work was substantially completed on the above referenced project as of August 2, 2022, and all punch list items have been completed; and

WHEREAS, the Director of Public Works and Engineering has submitted for review the Certificate of Substantial Completion pertaining to the U.S. highway 49 at 18th Street Drainage Improvements Project, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Karen McCarty, Federal Programs Administrator
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

Date: October 6, 2022

Re: **Recommendation to Approve Certificate of Substantial Completion**
– U.S. Highway 49 at 18th Street Drainage Improvements Projects

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of August 2, 2022, including the punch list items attached to certificate.

This project was designed to correct the drainage in the area of Highway 49 and 18th Street including Cardinal Flower and Pete's Eats Restaurant.

The project is funded 100% by the Mississippi Development Authority using Katrina Community Development Block Grant funding.

I recommend approval of this item.

Attachments:

1. Certificate of Substantial Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE: August 2, 2022

OWNER: City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5801

CONTRACTOR: SCI, Inc.
13524 Old Highway 67
Biloxi, MS 39532
Phone: 228-207-2383

CONTRACT: NO. R-109-202-09-KCR

PROJECT: U.S. Highway 49 at 18th Street Drainage Improvements

OWNER's Grant No. NO. R-109-202-09-KCR

ENGINEER's Contract No. NS.14470

☒ This Certification of Substantial Completion applies to **all Work** under the Contract Documents.
☐ This Certification of Substantial Completion **applies to the following specified parts** of the Contract Documents:

The Work to which this Certificate applies has been inspected by authorized representatives of the OWNER, CONTRACTOR and ENGINEER, and found to be substantially complete and is also the date of commencement of applicable warranties required by the Contract Documents, * (except as attached.)
The Work is hereby declared to be **substantially** complete with the Contract Documents on:

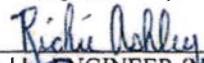
August 2, 2022

Date of Substantial Completion

☒ A "Punch-List" of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of the CONTRACTOR to complete all Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by the CONTRACTOR within 30 days of the above date of Substantial Completion. (Punch list complete.)

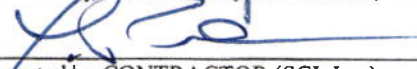
☐ *A list of "excepted" Warranty items is attached hereto.

This Certification does not constitute an acceptance of Work NOT in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.


Executed by ENGINEER (Neel-Schaffer, Inc)

8/2/2022

Date


Accepted by CONTRACTOR (SCI, Inc.)

8/2/2022
Date

Accepted by OWNER (City of Gulfport, Mississippi)

Date

U.S. HIGHWAY 49 AT 18TH STREET DRAINAGE IMPROVEMENTS
 Gulfport, MS

Date: 08/02/2022

Item No.	Date	Description	Date Completed (SCI, Inc.)	Date Accepted (Owner/Engineer)	Comments
1	8/12/2022	General Cleanup (general)			
2	8/12/2022	Cont. grass establishment (general)			
3	8/12/2022	Grading - touch up rough areas (general)			
4	8/12/2022	Install and establish sod (general)			
5	8/12/2022	Striping (general)			
6	8/12/2022	Remove Erosion Control BMP's after grass is established (general)			
7	8/12/2022	Clean all structures and pipe (general)			
8	8/12/2022	Video and lamp all pipe ≤ 48" diameter round or ≤ 73"x45" arch (general)			
9	8/12/2022	Install gaskets on pipe joints where missing (general)			
10	8/12/2022	Grout lift holes on drainage structures (general)			
11	8/12/2022	Pour all inverts in drainage structures (general)			
12	8/12/2022	Clean concrete from steps on drainage structures, reference DN-1 (general)			
13	8/12/2022	Add steps where missing on drainage structures (general)			
14	8/12/2022	Clean asphalt spillage in roadways (general)			
15	8/12/2022	Grade to drain around DN-12 & DN-13			
16	8/12/2022	Install a radius on DN-14 island at the SW corner			
17	8/12/2022	Paint DN-14 top outer perimeter yellow			
18	8/12/2022	Riser for water valve by hydrant @ US49 (south side)			
19	8/12/2022	Bird Bath between DN-13 and DN-14 in Goodyear parking lot			
20	8/12/2022	Parking Lot on 26th near Sta. 29+00 is cracked and pavement is in bad shape in areas			
21	8/12/2022	Riser needed @ DN-6			
22	8/12/2022	Ladder needed in DN-2			
23	8/12/2022	Replace DN-10 grout due to cracking on top			
24	8/12/2022	Submit Record or As-Built Drawings			
25					
26					
27					
28					

Notes:

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT, BY AND THROUGH THE GULFPORT FIRE DEPARTMENT TO ACCEPT A FY 2022 MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY OFFICE OF HOMELAND SECURITY GRANT, AND FOR RELATED PURPOSES

WHEREAS, the Homeland Security and Law Enforcement Terrorism Prevention grants provide funding to law enforcement to plan and initiate programs within the areas of prevention, protection, response and recovery as they relate to homeland security, terror threats and other hazardous events; and

WHEREAS, pursuant to authority of the Gulfport City Council, the City of Gulfport, by and through the Gulfport Fire Department, applied for a Homeland Security and Law Enforcement Terrorism Prevention grant to obtain funding needed to fulfill the City and Fire Departments obligation to protect its citizens by providing funds for the purchase of a Polaris Utility Terrain Vehicle; and

WHEREAS, the Gulfport Fire Chief has been advised that the City of Gulfport has been awarded a FY 22 Homeland Security grant in the amount of \$20,000.00 (note: grant funds are provided as reimbursement) as more fully set forth in the grant documents attached hereto as Exhibit “A”, which documents provide additional details regarding the grant, including funding information.

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 Gulfport Fire Department, be and it is hereby authorized to accept for a FY 22 Homeland Security grant, the details of which are more fully set forth in the grant documents attached hereto as Exhibit “A” and to take any and all steps, including document execution by the appropriate persons, as may be required to complete and effectuate said application.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient: **CITY OF GULFPORT FIRE DEPARTMENT**
(USAR Task Force Equipment Polaris UTV)

Project Title(s): FY'21 Homeland Security Grant Program

Grant Period: 10/01/2021 – 09/30/2022 Date of Award: 09/01/2021

Total Amount of Award: **\$20,000.00** Grant No.: **B21HS202T**

In accordance with the provisions of Federal Fiscal Year 2021 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2021-SS-00014-S01**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than June 24, 2022. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign



Signature of MOHS Executive Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

**SUBRECIPIENT: CITY OF GULFPORT FIRE DEPARTMENT - TASK FORCE
ATTESTS:**

By: _____ Date: _____
Authorized Official

UNIQUE ENTITY IDENTIFICATION NUMBER:

APPROVED: State of Mississippi

By:  _____ Date: _____
Executive Director
Mississippi Office of Homeland Security

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to receive assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements, if applicable.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.

14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Sub-Recipient Grant Administrator

Date

MISSISSIPPI OFFICE OF HOMELAND SECURITY
STATE HOMELAND SECURITY GRANT PROGRAM SPECIAL CONDITIONS

* * * * *

1. All sub-grantees must comply with the rules and regulations of 2 CFR 200.
2. All sub-grantees are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
3. All SHSP sub-grantees must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
4. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for 12 months during the year of equipment purchase only.
5. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
6. A physical inventory of property and equipment (as defined in Section IV, D.) must be completed and the results reconciled with the property control form at least once every two years. This report must be prepared and submitted by the sub-recipient to the SAA by January 31 of each year.
7. The MOHS requires that property acquired with grant funds be tagged and tracked using a computer-based inventory system.
8. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. To improve interoperability, all radios purchased under this grant should be APCO 25 compliant.
9. The Budget Worksheet and/or Budget Narrative pages for this grant need to be revised before obligation of any grant funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above conditions.

Signature of the Signatory Authorized Official

Date

**STATE OF MISSISSIPPI
AND
GOVERNOR TATE REEVES**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

**Between
CITY OF GULFPORT FIRE DEPARTMENT**

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Tate Reeves, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport Fire Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is due within 30 days after each reporting quarter: 1st Quarter, October-December 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked, and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MOHS) via the Biannual Strategy Implementation Report (BSIR).**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Local Homeland Security Program for specific guidance, policies, and reporting requirements.

C. State *Recipient*

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.

2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of- Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.
6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The

Recipient POC will review the reimbursement package for completeness and forward to the *Recipient Office of the Comptroller* for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Request for Reimbursement**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order

to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

7. Effective October 1, 2010, ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUN'S number is the nine-digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUN'S number, one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB-RECIPIENT HAVING A DUN'S NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

**STATE HOMELAND SECURITY
GRANT PROGRAM
LOCAL HOMELAND SECURITY PROGRAM FISCAL
YEAR 2021**

TOTAL AWARD: \$20,000.00

Allowable Equipment Costs

Allowable equipment categories for FY21 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The HSGP AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under the HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings

- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plan
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
 - Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:

- o Conducting assessments and studies to identify qualified candidate sites
- o Obtaining accurate site surveys and existing utility information
- o Coordinating zoning requirements and necessary permits and/or waivers
- o Coordinating environmental impact requirements related to a selected site
- o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY21 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and/or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
 - **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.

- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive but are the minimum categories that should be addressed.

- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:

- o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material
- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
- o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
- o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives

- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:

- o **Scope Statement:** A brief description of the content of the module, session or lesson
- o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
- o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning

objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective

- o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
- o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
- o **Reference List:** A listing of all reference materials used to develop the module, or session, or lesson (This information may also be included as a bibliography).
- o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
- o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY21 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence***. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*

- NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security*

Guidelines for Prevention and Deterrence, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.
- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
- o Training shall be conducted by instructors certified by a state or national level criminal justice organization
- o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
- o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.

- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.

- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
- o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
- o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
- o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at

<http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated, and performance based. An After-Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However, ODP is working with other agencies to develop a national reporting system. A

state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-Recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-Recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-Recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Signatory Authorized Official Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber-attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

OBJECTIVES:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

OBJECTIVES:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.



**Mississippi Department of Public Safety
Office of Homeland Security**



**State Domestic Preparedness Equipment Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Fiscal Year: FY21

Jurisdiction: City of Gulfport Fire Department

Category	Item	Quantity	Total Cost	Items to Each Discipline(s)	Allocation to Each Discipline(s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment	Polaris UTV	2	\$20,000.00	FS	FS \$20,000.00
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					



**Mississippi Department of Public Safety
Office of Homeland Security**



CBRNE Reference Materials					
Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Agricultural Terrorism Prevention, Response and Mitigation Equipment					
CBRNE Response Watercraft					
CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$20,000		

List of Suggested Abbreviations

LE - Law Enforcement

EMS-FB - Emergency Medical Services (Fire Based)

EMS-NFB – Emergency Medical Services (Non-Fire Based)

EMA - Emergency Management

FS - Fire Service

HZ - HAZMAT

PW - Public Works

PH - Public Health

GA - Governmental Administrative

PSC - Public Safety Communications

HC - Health Care



**Mississippi Department of Public Safety
Office of Homeland Security**



IMPLEMENTATION SCHEDULE

Implementation Tasks	Person Responsible	Implementation Proposed Time Frame (Proposed Quarters)				Implementation Actual Time Frame (Actual Dates)			
		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr

The implementation schedule is intended to give our office a proposed list of planned activities, implementation dates, and person responsible for documenting implementation. Exact dates are not necessary in the "Implementation Proposed Time Frame" section. Please use an 'X' to denote which quarter you plan to implement the activity.



**Mississippi Department of Public Safety
Office of Homeland Security**



GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. _____

CERTIFICATION BY PROJECT DIRECTOR *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Project Director as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ Title: _____
(Please Print or Type)

Agency: _____ Mailing Address: _____

Phone Number: _____

Pager Number: _____

Fax Number: _____ E-Mail Address: _____

Signature: _____ Bonded: ☐ Yes ☐ No

CERTIFICATION BY FINANCIAL OFFICER *

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of Financial Officer as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ Title: _____
(Please Print or Type)

Agency: _____ Mailing Address: _____

Phone Number: _____

Fax Number: _____ E-Mail Address: _____

Pager Number: _____

Bonded: ☐ Yes ☐ No

Signature: _____



**Mississippi Department of Public Safety
Office of Homeland Security**



GRANT TERMS AND CONDITIONS

NOTE: THE GRANT TERMS AND CONDITIONS MUST BE SUBMITTED WITH GRANT APPLICATION

GRANT NO. _____

CERTIFICATION BY OFFICIAL AUTHORIZED TO SIGN * (Administrator)

I certify that I understand and agree to comply with the general and fiscal provisions of this grant application including the terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized by the Applicant to perform the tasks of the Official Authorized to Sign as they relate to the requirements of this grant application; that costs incurred prior to Grantee approval may result in the expenditures being absorbed by the subgrantee; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ Title: _____
(Please Print or Type)

Agency: _____ Mailing Address: _____
City/State, Zip: _____

Phone Number: _____

Fax Number: _____ E-Mail Address: _____

Pager Number: _____

Signature: _____ Bonded: ☐ Yes ☐ No

*** NOTE:** THE PROJECT DIRECTOR, FINANCIAL OFFICER AND OFFICIAL AUTHORIZED TO SIGN CANNOT BE THE SAME PERSON. STAFF BEING FUNDED UNDER THIS GRANT MAY NOT BE ANY OF THE ABOVE OFFICIALS WITHOUT SAA APPROVAL.



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: October 3, 2022

Re: Permission to Accept Grant funds from the FY'21 Homeland Security Grant Program

Please place the item described below on the October 18, 2022 Council Agenda.

The Gulfport Fire Department respectfully requests permission to accept grant funding from FY'21 Homeland Security Grant Program in the amount of approximately \$20,000.00. There are no matching funds required for this request.

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT, BY AND THROUGH THE GULFPORT FIRE DEPARTMENT TO ACCEPT A FY 2022 MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY OFFICE OF HOMELAND SECURITY GRANT, AND FOR RELATED PURPOSES

WHEREAS, the Homeland Security and Law Enforcement Terrorism Prevention grants provide funding to law enforcement to plan and initiate programs within the areas of prevention, protection, response and recovery as they relate to homeland security, terror threats and other hazardous events; and

WHEREAS, pursuant to authority of the Gulfport City Council, the City of Gulfport, by and through the Gulfport Fire Department, applied for a Homeland Security and Law Enforcement Terrorism Prevention grant to obtain funding needed to fulfill the City and Fire Departments obligation to protect its citizens by providing funds for the purchase of shoring devices that will be used to assist in locating and rescuing trapped persons in compromised buildings; and

WHEREAS, the Gulfport Fire Chief has been advised that the City of Gulfport has been awarded a FY 22 Homeland Security grant in the amount of \$150,000.00 (note: grant funds are provided as reimbursement) as more fully set forth in the grant documents attached hereto as Exhibit “A”, which documents provide additional details regarding the grant, including funding information.

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 Gulfport Fire Department, be and it is hereby authorized to accept for a FY 22 Homeland Security grant, the details of which are more fully set forth in the grant documents attached hereto as Exhibit “A” and to take any and all steps, including

document execution by the appropriate persons, as may be required to complete and effectuate said application.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

MISSISSIPPI OFFICE OF HOMELAND SECURITY HOMELAND SECURITY GRANT PROGRAM SUB-RECIPIENT GRANT AWARD

Sub-Recipient Name: Gulfport Fire Department

Project Title: Homeland Security Grant Program

Grant Period: September 1, 2022-August 31, 2023

Date of Award: September 1, 2022

Total Amount of Award: \$150,000.00

Grant Number: 22HS202

In accordance with the provisions of Federal Fiscal Year 2022 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2022-SS-00006**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **October 17, 2022**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

Signature of Authorized Signatory Official



Signature of MOHS Executive Director/SAA

916122

MISSISSIPPI OFFICE OF HOMELAND SECURITY



FY22 HOMELAND SECURITY GRANT PROGRAM GRANT AGREEMENT AND AWARD PACKET

FY22 MISSISSIPPI OFFICE OF HOMELAND SECURITY GRANT AGREEMENT

1. Sub-Recipient's Name:
Gulfport Fire Department/Task Force

Mailing Address:
1515 23rd Avenue
Gulfport, MS 39501

Telephone Number:
228-868-5950

E-Mail: cbryant@gulfport-ms.gov

2. Effective Date of Grant: September 1, 2022

3. Sub-Recipient Grant Number: 22HS202

4. Grant Identifier (Funding Source & Year):
EMW-2022-SS-00006

5. Period of Performance: Start and End Dates:
September 1, 2022-August 31, 2023

6. Subgrant Payment Method:
☒ Cost Reimbursement Method

7. CFDA # - 97.607- Homeland
Security Grant Program

8. UEI # - GV87J67CQZB6

9. Congressional District: 3

10. FAIN #: 646000779

11. Initial Federal Award
Date: September 1, 2022

12. Federal Awarding Agency:
Homeland Security (800)368-6498

13. Research and Development Grant: ☐ Yes ☒ No
14. Indirect Cost Rate
Charged: \$0.00

15. The following grant funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS	C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$0.00	(1) Federal \$150,000.00	\$0.00	100%
(2) Personal Services-Fringe	\$0.00	(2) State \$0.00	\$0.00	0%
(3) Contractual Services	\$0.00	(3) Local \$0.00	\$0.00	0%
(4) Travel	\$0.00	(4) Other \$0.00	\$0.00	0%
(5) Equipment	\$150,000.00	Total: \$150,000.00	\$0.00	100%
(6) Commodities/Supplies	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:		
(7) Other	\$0.00	Number of Grants:	FY19 FY20 FY21	
TOTAL	\$150,000.00	TOTAL:	\$114,000.00 \$163,500.00 \$120,000.00	

The Sub-Recipient agrees to operate the program outlined in this Grant Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes Sub-Recipient Signature Sheet; Project Description; Goals and Objectives; Implementation Schedule; Cost Summary Support Sheet; and Agreement of Understanding and Compliances.

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Recipient, are also incorporated into this agreement, and Sub-Recipient agrees to fully comply therewith.

14. Approval from Grantee:


Signature

Date

15. Approval from Sub-Recipient:

Signature

Date

Name: Baxter Kruger
Title: MOHS Executive Director/SAA

Name:
Title: Authorized Signatory Official

FY22 HOMELAND SECURITY GRANT PROJECT DESCRIPTION

The Mississippi Office of Homeland Security Grant Program (HSGP) is provided by Federal grant funds to assist local, state, and tribal efforts in obtaining the resources required to support the National Preparedness Goal, mission areas and core capabilities to build a culture of preparedness. All grant programs funded will help the State of Mississippi in the prevention, preparation, protection, and response to acts of terrorism.

These efforts will be coordinated through the grants and operation programs, along with training and exercises developed during the grant year. All programs will utilize risk assessments, data, and community knowledge to target and deploy resources that are community and state-wide threats and hazards.

FY22 HOMELAND SECURITY PROJECT GOALS AND OBJECTIVES

PROJECT:

Establish and enhance terrorism intelligence to include, but not limited to an early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components and agencies to prevent, protect against, respond to, and recover from Weapons of Mass Destruction (WMD) and/or Terrorism incidents and attacks.

OBJECTIVES:

Provide intelligence gathering and information sharing capabilities to 50% of local jurisdictions within three (3) years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

OBJECTIVES:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within three (3) years after approval of state strategy.

Improve the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within three (3) years of the approval of the state strategy.

FY22 PROGRAM MILESTONE SCHEDULE

The program milestone schedule is intended to provide the Sub-Recipient, a proposed list of planned activities, implementation dates, for the implementation of the grant. Program milestones will be provided in the Sub-Recipient's quarterly reporting, as when the milestone should be completed.

1st QUARTER (September, October & November)

- Completed Environmental Historic Preservation Form and submit to MOHS (If required). Please include form and photographs of outside of building, as well as places where equipment will be installed.
- Complete NIMS Training (100, 200, 700 and 800), if not completed.
- Complete Cyber-Security Assessment and return completion form to MOHS.
- Solicit quotes and/or bids for equipment. (If equipment is over \$5,000.00, two (2) quotes are required)
- Review proposals, quotes, bids and select vendors.
- Purchase approved equipment during 1st quarter for the grant year.
- Begin Preparation of 1st Quarter Report. (September 1-November 30). Due to MOHS December 15th.
- Send full Grant Agreement with signatures to MOHS.
- Assess and review program's threats, hazards, core capabilities and needs.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.

2nd QUARTER (December, January & February)

- Submit 1st Quarter Report to MOHS. Due December 15.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 2nd Quarter Report. (December 1-February 28). Due to MOHS March 15.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

3rd QUARTER (March, APRIL & MAY)

- Submit 2nd Quarter Report to MOHS. Due March 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 3rd Quarter Report. (March 1-May 31). Due to MOHS June 15th.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

FY22 PROGRAM MILESTONE SCHEDULE

4th QUARTER (June, July & August)

- Submit 3rd Quarter Report to MOHS. Due June 15th.
- Receive approved equipment or grant funded items.
- Prepare Equipment/Inventory Sheet for MOHS. Take pictures of all Equipment. Submit to MOHS.
- Prepare Reimbursement paperwork if equipment received.
- Begin preparation of 4th Quarter Report. (June 1-August 31). Due to MOHS September 15th.
- Participate and attend any trainings, meetings, or conference calls with MOHS, as required and necessary.
- Assess and review program's threats, hazards, core capabilities and needs.

CLOSEOUT (September 1-October 1)

- Submit 4th Quarter Report. (June 1-August 31). Due to MOHS September 15th.
- Prepare Closeout Documents and submit to MOHS. Due October 15th.
- Assess and review program's threats, hazards, core capabilities and needs.

FY22 Mississippi Office of Homeland Security-Cost Summary Support Sheet

1. Sub-Recipient Agency: Gulfport Fire Department-Task Force				
2. Sub-Recipient Grant Number: 22HS202		3. Grant ID: FY22HSGP	4. Beginning: September 1, 2022	5. Ending: August 31, 2023
6. Activity: Homeland Security Grant Program				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary		\$0.00	\$0.00	\$0.00
Personal Services-Fringe		\$0.00	\$0.00	\$0.00
Contractual Services		\$0.00	\$0.00	\$0.00
Travel		\$0.00	\$0.00	\$0.00
Equipment	Rescue Strut System 1 @ \$150,000.00	\$150,000.00	\$0.00	\$150,000.00
Commodities/Supplies		\$0.00	\$0.00	\$0.00
Other:		\$0.00	\$0.00	\$0.00
TOTALS		\$150,000.00	\$0.00	\$150,000.00

MISSISSIPPI OFFICE HOMELAND SECURITY GRANT AGREEMENT OF UNDERSTANDING AND COMPLIANCES

This Grant Agreement (GA) is made and entered into by and between the State of Mississippi by and through the Mississippi Department of Public Safety and the Mississippi Office of Homeland Security, hereto referred to as State, and governmental unit or agency named in this Agreement, hereinafter referred to as Sub-Recipient.

Section 2002 of the Homeland Security Act of 2002 and the Department of Homeland Security Appropriation Act, 2021, as amended, provides federal funds to the State for approved homeland security projects for the purpose of enhancing, the ability of state, local, tribal, and territorial governments, as well as non-profits, to prevent, protect against, respond to, and recover from terrorist attacks, and

The State may make said funds available to state, local, tribal, and territorial governments, as well as non-profits entities upon application and approval from the State and Homeland Security, and

The Sub-Recipient must comply with all requirements listed herein, to be eligible for federal funds in approved homeland security projects, and

Now, therefore in consideration of mutual promises and other consideration, the parties agree as follows:

Federal Terms and Conditions:

Terms and conditions pertain not only to Recipients, but grant funded Sub-Recipients, as well. The following list of terms and conditions should be reviewed and followed. The FY2022 Department of Homeland Security Standard Terms and Conditions, can be found at: https://www.dhs.gov/sites/default/files/2022-01/fy_2022_dhs_terms_and_conditions_version_2_dated_jan_24_2022_508.pdf.

The Fiscal Year (FY) 2022 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2022. These terms and conditions flow down to subrecipients unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations

A. Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency.

II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002.

III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

B. General Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

- I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS.
- II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.
- III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
- IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance.
- V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline

C. Standard Terms & Conditions

I. Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

II. Activities Conducted Abroad

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

III. Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

IV. Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from

discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

V. Best Practices for Collection and Use of Personally Identifiable Information

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

VI. Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

VII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

VIII. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

IX. Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

X. Drug-Free Workplace Regulation

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

XI. Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid

restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons.

XII. Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

XIII. Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

XIV. Ensuring the Future is Made in All of America by All of America's Workers

Recipients must comply with the "Build America, Buy America" provisions of the Infrastructure Investment and Jobs Act and E.O. 14005 which provide that, as appropriate and to the extent consistent with law, the recipient must use all practicable means within their authority under a federal award to provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products.)

XV. False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

XVI. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

XVII. Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

XVIII. Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

XIX. Hotel and Motel Fire Safety Act of 1990

Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a

XX. John S. McCain National Defense Authorization Act of Fiscal Year 2019

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

XXI. Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

XXII. Lobbying Prohibitions

Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

XXIII. National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

XXIV. Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

XXV. Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

XXVI. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

XXVII. Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

XXVIII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

XXIX. Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

XXX. Reporting of Matters Related to Recipient Integrity and Performance

General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

XXXI. Reporting Subawards and Executive Compensation Reporting of first tier subawards.

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part FY 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

XXXII. SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

XXXIII. Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

XXXIV. Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons.

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

XXXV. Universal Identifier and System of Award Management Requirements for System for Award Management and Unique Entity Identifier

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

XXXVI. USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

XXXVII. Use of DHS Seal, Logo, and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

XXXVIII. Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310

Certifications Regarding Lobbying; Debarment, Suspension, and other Responsibility Matters; Drug-Free Workplace Requirements; Procurement; Organizational and Financial Requirement; following Sub-Recipient Procedures: Disclosures: Disclosure of Information and Conflict of Interest

Sub-Recipients should refer to the regulations cited below to determine the certification to which they are required to attest. Sub-Recipients should also review the instructions for certification included in the regulations before completing this form. Signature of this agreement provides for compliance with certification requirements under 10 CFR Part 601 "New Restrictions on Lobbying," and 10 CFR Part 1036 "Government wide Debarment and Suspension (Nonprocurement) and Government wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the State determines to award the covered transaction, grant, or other agreement.

1. Lobbying

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. Debarment, Suspension, and Other Responsibility Matters

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

3. Applicable CFR's and Federal Executive Orders 12549 and 12689 prohibit non-federal entities from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement contracts for goods or services equal to or in excess of \$25,000 and non-procurement transactions such as grants or cooperative agreements. By signing this Agreement, the Subgrantee agrees it will verify the status of potential vendors prior to any federal funds being obligated to prevent any debarred or suspended agencies or vendors from receiving federal funds. The Subrecipient can confirm the status of potential vendors by conducting a search

on the System for Award Management (SAM) website (<https://www.sam.gov/portal/public/SAM/>). At this time, DPS does not require Subrecipients to submit proof of verification with any reimbursement request; however, the Subrecipient must maintain this information, in the form of a screen print, with other grant documentation. This documentation shall be available for review per Attachment C.

3. Drug-Free Workplace

This certification is required by the Drug-Free Workplace Act of 1988 (Pub.L. 100-690, Title V, Subtitle D) and is implemented through additions to the Debarment and Suspension regulations, published in the Federal Register on January 31, 1989, and May 25, 1990.

The Subrecipient will or will continue to provide a drug-free workplace by:

1. Maintaining a Zero Tolerance Drug Policy.
2. Posting in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
3. Stating in all solicitations or advertisements for employees or subcontractors placed by or on behalf of the Subrecipient that the Subrecipient maintains a drug-free workplace.
4. Establishing an ongoing drug-free awareness program to inform employees about:
 - (a) The dangers of drug abuse in the workplace.
 - (b) The Subrecipient's policy of maintaining a drug-free workplace.
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (e) Including the provisions of the foregoing clauses in all third-party contracts, subcontracts, and purchase orders that exceed ten thousand dollars (\$10,000.00), so that the provisions will be binding upon each subcontractor or vendor.

4. Procurement:

The Subrecipient agrees to abide by their respective procurement rules, policies, and/or procedures as outlined in 2 CFR §§ 200.317 to 200.326.

1. Subrecipient must comply with proper competitive bidding procedures as required by the applicable federal and state rules.
2. The subrecipient entity must maintain written standards of conduct covering conflict of interest and governing the actions of its employees and engaged in selection, award, and administration of contracts.
3. The subrecipient must take all necessary affirmative steps to assure that minority business, women's business enterprises, and labor surplus area firms re used when possible. Please see 2 CFR § 200.321 for the affirmative steps that must be taken.

5. Organizational and Financial Requirement

1. All Subrecipients are required to establish and maintain accounting systems and financial records to accurately account for funds awarded to them. Determining allowability of costs claimed will be consistent with the requirements of the grant award and its applicable regulations.
 - a. Subrecipients have the responsibility to employ the organizational and management techniques necessary to assure proper administration and cost allocation, including accounting, budgeting, reporting, auditing, and other review controls.
 - b. All Subrecipients will accept responsibility for expending and accounting for funds in a manner consistent with an approved project, plan and or program as evidenced by their acceptance of an Agreement award by the Department of Public Safety; Policies, procedures, reporting requirements or other special conditions established by the appropriate Federal agency, if applicable, and the Department of Public Safety.
2. Subrecipients must have an adequate system of internal controls which:
 - a. Presents, classifies, and retains all detailed financial records related to the Agreement award. Financial records must be retained by the Subrecipient and be available for review for a period of three (3) years after the expiration of the grant period except those records must be retained until completion or resolution of all issues arising from audit, litigation or claims started before the expiration of the three-year period, whichever is later.
 - b. Provides reasonable assurance that Federal awards are managed in compliance with Federal statutes, regulations, and the terms and 42 CFR § 200.318(c)(1) conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
 - c. Provides information for planning, control, and evaluation of direct and indirect costs.
 - d. Provides cost and property control to ensure optimal use of the grant funds; Controls funds and other resources to ensure that the expenditure of grant funds and use of any property acquired under the grant are in conformance with established guidelines and policies.
3. Notification of Organizational Changes Required:
 - a. The recipient shall provide DPS written notification within 30 days should any of the following events occur:
 - i. having new or substantially changed systems
 - ii. having new compliance personnel
 - iii. loss of license or accreditation to operate program
 - iv. organizational restructuring

6. Following Subrecipient Procedures:

The undersigned certifies that the Subrecipient organization has in place standard policies and procedures that govern the Subrecipient's payroll, purchasing, contracting and inventory control in accordance with 2 CFR 225, Appendix A, Section C 1.e or 2 CFR 200.302. The undersigned further certifies that the Subrecipient organization will use those policies and procedures for any approved expenditure under this Agreement and for any equipment purchased with Agreement funds. The undersigned also agrees to make the policies and procedures available for examination by any authorized representatives of the State or

Federal Government. This does not relieve the Subrecipient from requirements of federal financial management, requirements in:

- (a) 2 CFR 200 § 302 Financial Management

7. Disclosure of Information:

Any confidential or personally identifiable information (PII) acquired by subrecipient during the course of the subgrant shall not be disclosed by subrecipient to any person, firm, corporation, association, or other entity for any reason or purpose whatsoever without the prior written consent of the Department of Public Safety either during the term of the Agreement or in the event of termination of the Agreement for any reason whatsoever. Subrecipient agrees to abide by applicable federal regulations regarding confidential information and research standards, as appropriate, for federally supported projects.

8. Conflict of Interest

Subgrantee/Contractor covenants that, to the best of its knowledge, no person under its employ, including subcontractors, who presently exercises any functions or responsibilities in connection with Board, Department, or projects or programs funded by Board or Department, has any personal financial interest, direct or indirect, in this Subgrant Agreement /Contract.

1. Subgrantee/Contractor further covenants that in the performance of Subgrant Agreement/Contract, no person having such conflicting interest shall knowingly be employed by Subgrantee/Contractor.

2. Any such interest, on the part of Subgrantee /Contractor or its employees, when known, must be disclosed in writing to Department.

9. Prohibition on certain telecommunications and video surveillance services or equipment

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain.

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information. (d) See also §200.471.

MOHS Terms and Conditions:

1. Sub-Recipient must comply with the rules and regulations of 2 CFR 200.
2. Sub-Recipients are required to modify their existing incident management and emergency operations plans in accordance with the National Response Plan's coordinating structures, processes, and protocols.
3. All Sub-Recipients must fully engage citizens by expanding plans and task force memberships to address citizen participation; awareness and outreach to inform and engage the public; include citizens in training and exercise; and develop or expand programs that integrate citizen/volunteer support for the emergency responder disciplines.
4. Internet service fees, radio service fees, cellular phone fees, satellite phone fees, etc. paid for with grant funds are for twelve (12) months during the year of equipment purchase only.
5. Position descriptions for each person to be paid with grant funds and organizational chart identifying grant funded position(s).
6. A physical inventory of property and equipment must be completed, and the results reconciled with the MOHS property control, at least once every two years.
7. The MOHS requires that property and equipment acquired with grant funds be tagged and tracked using an inventory system.
8. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability. To improve interoperability, all radios purchased under this grant should be APCO 25 compliant.
9. The designated representative certifies that he/she has legal authority to receive assistance.
10. All Sub-Recipients shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
11. All Sub-Recipients shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
12. The Sub-Recipient is aware of and shall comply with cost-sharing requirements, if applicable.
13. The Sub-Recipient shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars 2 CFR 200 as

applicable and/or as directed by the DPS Authorized Representative.

14. The Sub-Recipient shall comply with the Single Audit Act of 1996 and 2 CFR 200.501. Copies of audit reports when issued and provide audit findings to the MOHS, if applicable.
15. The Sub-Recipient shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
16. The Sub-Recipient shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
17. The Sub-Recipient shall comply with all applicable provisions of Federal and State laws and regulations regarding procurement of goods and services.
18. The Sub-Recipient shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 41 U.S.C Code §8103.
19. The Sub-Recipient shall comply with all Federal and State statutes and regulations relating to non-discrimination.
20. The Sub-Recipient shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
21. The Sub-Recipient shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
22. The Sub-Recipient shall not enter any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.
23. The period of performance for this Grant Agreement shall begin on the date of acceptance of the Subrecipient Award execution and shall continue through the period of Subrecipient unless terminated by the Department of Public Safety. Future Subrecipient for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.
24. The Quarterly Reimbursement Claim and Progress Report: Request for reimbursement is due within 15 days after each reporting quarter:

Grant Period	Quarter	Date Report is Due
September 1-November 30	1 st Quarter	December 15
December 1-February 28	2 nd Quarter	March 15
March 1-May 31	3 rd Quarter	June 15
June 1-August 31	4 th Quarter	September 15
Closeout	Closeout	October 15

25. The local Sub-Recipient shall develop and improve their capability to combat the effects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published Authorized Equipment List or support of planning, exercises or training activities associated with the prevention, response, or recovery from terrorism incidents.

26. The Authorized Signatory Official is responsible for committing to the terms of this GA, budgeting local funds to purchase equipment or support jurisdictional exercise, training, and planning efforts for executing this GA on behalf of the Sub-Recipient's jurisdiction.
27. The Sub-Recipient shall designate a Sub-Recipient public official as the Sub-Recipient Grant Administrator (SGA) for developing and attaching the GA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-Recipient to Recipient for repayment. The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MOHS) via the Biannual Strategy Implementation Report (BSIR).

Funding Considerations:

28. It is mutually agreed that upon written application by Sub-Recipient and approval by State and FEMA (if applicable), State will obligate Federal funds to Sub-Recipient account for reimbursement of eligible expenditures as set forth in the application.
29. Grant funds expended prior to the date of the award letter are not authorized to be reimbursed.
30. Each quarter the SGA will prepare and submit a Quarterly Request for Reimbursement to the MOHS. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The MOHS will review the reimbursement package for completeness and process for payment through the Mississippi accounting system, MAGIC.
31. The Recipient will not be liable under this Agreement for any amount greater than the award allocated by the FEMA and the Office for Domestic Preparedness to the State for the grant performance period.
32. No cost or obligation shall be incurred by the Recipient under this GA unless and until the Recipient advises the Sub-Recipient in writing that the Application and Award has been approved and funds are available.
33. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
34. Sub-Recipient's requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the MOHS explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
35. Sub-Recipient's Quarterly Request for Reimbursement and other required financial reports will be submitted to the Recipient with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in full by Sub-Recipient with supporting documentation.

Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

36. It is mutually agreed and promised that the Sub-Recipient shall immediately notify the MOHS, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Recipient further agrees to transfer or otherwise dispose of such equipment, as directed by the MOHS.

37. It is mutually agreed and promised by the Sub-Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MOHS.
38. It is mutually agreed and promised that the Sub-Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
39. Each Sub-Recipient of federal grant funds must have a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
40. All equipment awarded in this grant agreement **must be ordered** within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MOHS must be notified as to the reason for the delay and projected purchase date of the equipment.
41. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
42. A physical inventory of the property must be taken, and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
43. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage or theft shall be investigated.
44. Adequate maintenance procedures must be developed to keep the property in good and working condition.
45. If the Sub-Recipient is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
46. Costs for equipment items are allowable only as part of a comprehensive program effort.
47. Equipment purchased under the terms of this GA will be stored, maintained, and used in accordance with the purpose and objectives of this Grant Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the Sub-Recipients.
48. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants /Grant Forms).

Non-performance of Grant Activities

49. Failure by the Sub-Recipient to comply with the terms of this Grant Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the Recipient.
50. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds.

51. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Administrative Provisions

52. The *Recipient* and *Sub-Recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

Audit Requirements

53. Law enforcement, state, local, non-profit agencies funded with Federal funds administered by the MOHS for the purpose of grant activity must comply with the following (2 CFR§200.501):
- (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
 - (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
 - (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
 - (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
 - (e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
 - (f) *Sub-Recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient, or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.330 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.
 - (g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring

compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions follow Federal statutes, regulations, and the terms and conditions of Federal awards.

- (h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.331 Requirements for pass-through entities.

Monitoring

54. Pursuant to Federal guidelines (2 CFR§200.328-329), the State has developed a plan for evaluating all projects. Each Sub-Recipient may be required, to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems, and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub-recipient monitoring.
55. Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the Sub-Recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the Sub-Recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the Sub-Recipient regarding the management decision, as required by 2 CFR 200.521. If the Sub-Recipient has not completed corrective action, a timetable follow-up will be given.
56. The MOHS will contact Sub-Recipient(s) for additional information as needed and determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution. Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Intelligence Sharing:

57. Sub-Recipient will provide available intelligence to the Mississippi Office of Homeland Security and the Mississippi Analysis and Information Center (FUSION). Intelligence should be shared between local, state, tribal, territorial, and federal agencies with the focus on homeland security matters.

Other Provisions

58. This agreement is not intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
59. Sub-Recipient is required to ensure that grant monies are used to support all Emergency Service-related agencies and departments, specifically law enforcement, fire, and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.

60. All final requests for reimbursement, performance reports and closeout documents must be received in the Mississippi Office of Homeland Security within forty-five (45) days of completion of the project.
61. Any Sub-Recipient delinquent in submitting reimbursements, quarterly reports, and/or other required reports, or incomplete reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.
62. All Sub-Recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities, to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-RECIPIENTS:

As the Authorized Official for, _____ (Sub-Recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Signatory Official) have signed, dated, and fully executed the Grant Agreement.

Therefore, the Agency, I represent promises and will comply with all Federal, State and Mississippi Office of Homeland Security Certifications and Assurances and their conditions.

SUB-RECIPIENT:

ATTESTS:

Authorized Signatory Official's Signature:
(Sub-Recipient)

Date:

Authorized Signatory Official's Printed Name:

Organizational Title:

UEI Number: _____

APPROVED: STATE OF MISSISSIPPI/DEPARTMENT OF PUBLIC SAFETY/MISSISSIPPI OFFICE OF HOMELAND SECURITY

By: 
Executive Director/SAA
Mississippi Office of Homeland Security

Date: 9/16/22

Appendix Documents

Grant Agreement Certifications

Below please assign **three (3) separate persons** to hold the following responsibilities: Sub-Recipient Grant Administrator, Financial Officer, and the Grant Authorized Signatory Official. The Sub-Recipient Administrator will be responsible for the day-to-day activities, correspondence, and management of the grant program. The Financial Officer is responsible for the payment, purchasing and gathering of all financial information and back up documentation. The Grant Authorized Signatory Official is the overall head of the agency that hold the full responsibility of the program to remain in state and federal compliances.

Staff that may be grant funded cannot be an authorized official on the grant without the written approval of the Executive Director.

Agency Name: _____ Grant Number: _____

Agency Address: _____

Agency Phone Number: _____ Agency Fax Number: _____

Sub-Recipient Grant Administrator Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Sub-Recipient Grant Administrator (SGA), as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ Title: _____
(Designated Sub-Recipient Grant Administrator)

Phone Number: _____

Email Address: _____

Signature of Sub-Recipient Grant Administrator: _____

Financial Officer Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Financial Officer, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ Title: _____
(Sub-Recipient Financial Officer)

Phone Number: _____

Email Address: _____

Signature of Sub-Recipient Financial Officer: _____

Authorized Signatory Official Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Grant Authorized Signatory Official, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ Title: _____
(Grant Authorized Signatory Official)

Phone Number: _____

Email Address: _____

Signature of Authorized Signatory Official: _____

Designation of Sub-Recipient Grant Administrator (SGA)

Pursuant to the Mississippi Office of Homeland's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as financial reimbursement, performance reports, etc. The (agency/department name) _____ has authorized and approved (print designated sub-recipient grant administrator official name) _____ to sign any/all forms related to this Grant Agreement.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims and reporting submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

The following person is officially appointed to represent your jurisdiction as the Sub-Recipient Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Grant Agreement during the performance period on behalf of the Sub-Recipient.

Sub-Recipient Grant Administrator (SGA)

Name: _____ Title: _____
(Designated Sub-Recipient Grant Administrator)

Agency Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: _____ Fax Number: _____

Email Address: _____

Signature of Sub-Recipient Grant Administrator: _____

Grant Authorized Signatory Official

Appointed by Authorized Signatory Official: (Mayor, Board President, Commissioner, Director, Superintendent)

Authorized Signatory Official Signature: _____

Title: _____

Date: _____

Grant Agreement-Scope of Work

Please provide a detailed description of work and grant activities that the awarded jurisdiction will take part in with the use of grant funds. Please include how the grant funds, equipment, supplies, etc. will be used to prevent and protect against terrorist activities.

Federal Funding Accountability and Transparency Act (FFATA) Compliance Form

To comply with the Federal Funding Accountability and Transparency Act (FFATA), the MOHS must report award information for all sub-recipients of federal awards as directed. Information provided will be made publicly available on USA Spending <http://www.usaspending.gov/> per the Transparency Act requirement.

Section 1: Award Information:

Agency Name	
City	
Zip Code +4 Digits (Required)	
Unique Entity Identification (UEI) #	
Amount of Award:	

Section 2: Compensation Information: Answer only if award is \$30,000.00 or more in federal funds)

1. More than 80% of the Agency organization's annual gross revenue are federal funds.
____ Yes (If yes, proceed to Question 2)
____ No (If No, stop, proceed to Section 3)
2. Federal Revenue exceeds twenty-five (25) million dollars.
____ Yes (If Yes, proceed to Question 3)
____ No (If No, stop, proceed to Section 3)
3. Compensation information is not publicly available via federal tax filings, Securities and Exchange Commission (SEC) reporting, or any other source. (If other, please indicate: _____)
____ Yes (If Yes, proceed to Table)
____ No (If No, stop, proceed to Section 3)

Names and Salary of Organizations Top Five (5) Executives (By Salary)

	First and Last Name	Title	Annual Salary
1.			
2.			
3.			
4.			
5.			

Section 3: Certification of Information:

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Authorized Signatory Official (Printed Name)

Title



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Councilman Kenneth Casey
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman F.B. Walker IV
Councilman Myles Sharp
Councilman Robert Flowers
Councilman Richard Kosloski

From: Billy Kelley, Fire Chief

Date: October 3, 2022

Re: Permission to Accept Grant funds from the FY'22 Homeland Security Grant Program

Please place the item described below on the October 18, 2022 Council Agenda.

The Gulfport Fire Department respectfully requests permission to accept grant funding from FY'22 Homeland Security Grant Program in the amount of approximately \$150,000.00. There are no matching funds required for this request.

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT FY 2022 JUSTICE ASSISTANCE GRANT PROGRAM GRANT NUMBER
15PBJA-22-GG-02253-JAGX AND TO AUTHORIZE THE MAYOR TO EXECUTE ANY
AND ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT**

WHEREAS, the City of Gulfport, by and through the Gulfport Police Department, applied for the FY 2022 Justice Assistance Grant (JAG) Program; and

WHEREAS, having applied for the said grant, the Police Department has been advised that the grant, which is a multi-agency grant with the City of Gulfport as the fiscal agent/administrator for the Grant, has been awarded in the total amount of \$89,307.00; and

WHEREAS, as set out more fully in the attached memorandum from Chris Ryle, Chief of Police, the grant, for which no matching funds are required, includes funding in the amount of \$46,848.00 for the City of Gulfport, which funding will be used to fund the purchase of Armor Express Traverse Plate Carriers and TenCate Plates for use by Gulfport police officers; and

WHEREAS, the proposed Grant documents are attached hereto and are included in Exhibit “A” hereto.

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

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

SECTION 2. That the Grant Documents attached hereto as Exhibit “A” be and the same are hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby authorized to execute and deliver the same, as well as any other documents as may be required to effectuate the acceptance of the grant, on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

MAYOR

✓ Award Letter

September 23, 2022

Dear April Gingerella,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF GULFPORT for an award under the funding opportunity entitled 2022 BJA FY 22 Edward Byrne Memorial Justice Assistance Grant Program - Local Solicitation. The approved award amount is \$89,307.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the

Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in

office, household, recreational, or education environments; and
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

NEPA Coordinator

First Name

Middle Name

Last Name

Orbin

—

Terry

- › **Award Information**
- › **Project Information**
- › **Financial Information**
- › **Award Conditions**
- › **Award Acceptance**

- > Award Letter
- ✓ Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

GULFPORT, CITY OF

UEI

G8SCFJ32K4N5

Street 1

2200 15TH ST

Street 2**City**

GULFPORT

State/U.S. Territory

Mississippi

Zip/Postal Code

39501

Country

United States

County/Parish

Province

Award Details

Federal Award Date

9/23/22

Award Type

Initial

Award Number

15PBJA-22-GG-02253-JAGX

Supplement Number

00

Federal Award Amount

\$89,307.00

Funding Instrument Type

Grant

Assistance Listing Number	Assistance Listings Program Title
---------------------------	-----------------------------------

16.738

Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)

☐ *I have read and understand the information presented in this section of the Federal Award Instrument.*

- > **Project Information**
- > **Financial Information**
- > **Award Conditions**
- > **Award Acceptance**

- > Award Letter
- > Award Information
- ✓ Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2022 BJA FY 22 Edward Byrne Memorial
Justice Assistance Grant Program - Local
Solicitation

Awarding Agency

OJP

Program Office

BJA

Application Number

GRANT13683006

Grant Manager Name Phone Number

Yolaine Faustin 202-353-1720

E-mail Address

Yolaine.Faustin@usdoj.gov

Project Title

Patrol effectiveness and enhancement through updated equipment.

**Performance Period Start
Date**

10/01/2021

**Performance Period End
Date**

09/30/2025

Budget Period Start Date

10/01/2021

Budget Period End Date

09/30/2025

Project Description

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice or civil proceedings, including for any one or more of

the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams; and 9) implementation of state crisis intervention court proceedings and related programs or initiatives, including but not limited to: mental health courts; drug courts; veterans courts; and extreme risk protection order programs.

☐ *I have read and understand the information presented in this section of the Federal Award Instrument.*

- **Financial Information**
- **Award Conditions**
- **Award Acceptance**

- › **Award Letter**
- › **Award Information**
- › **Project Information**
- › **Financial Information**
- ✓ **Award Conditions**

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.



Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2022, are set out at <https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.



Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2022 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed

by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

4

OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

5

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2020, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

7

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.



Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements

of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

10

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

11

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

12

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

13

Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

14

Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all

associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

15

Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16

Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

17

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

18

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

19

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

20

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

21

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to

or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

22

Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

23

All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

24

Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

25

Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that

otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26

Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

27

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

28

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

29

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

30

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

31

The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

32

Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

33

Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

34

Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

35

Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

36

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

37

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

38

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

39

The award recipient agrees to participate in a data collection process measuring program outputs and outcomes. The data elements for this process will be outlined by the Office of Justice Programs.

40

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

41

Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

42

Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

43

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

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☐ *I have read and understand the information presented in this section of the Federal Award Instrument.*

> **Award Acceptance**

- › **Award Letter**
- › **Award Information**
- › **Project Information**
- ✓ **Financial Information**

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

☐ *I have read and understand the information presented in this section of the Federal Award Instrument.*

- › **Award Conditions**
- › **Award Acceptance**

- > Award Letter
- > Award Information
- > Project Information
- > Financial Information
- > Award Conditions
- ✓ Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official
Deputy Assistant Attorney
General

Name of Approving Official
Maureen Henneberg

Signed Date And Time
9/19/22 8:54 PM

Authorized Representative

Entity Acceptance

Title of Authorized Entity Official
Grant Manager

Signed Date And Time

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: October 6, 2022
Re: Accept FY 2022 Justice Assistance Grant (JAG) program

Subject: Permission to Accept FY 2022 Justice Assistance Grant (JAG) Program Award Number 15PBJA-22-GG-02253-JAGX.

Your permission is requested to accept the grant identified above. This grant is unusual in that the Bureau of Justice Assistance allocates funds to specific agencies and requires those agencies that have been certified as disparate by the state's attorney general's office to submit a joint application with one agency identified as the fiscal agent/administrator. The Gulfport Police Department submitted the application and will serve as the fiscal agent/administrator. The award total is \$89,307.00 divided as follows: Gulfport \$46,848.00, Biloxi \$25,009.00 and Harrison County \$17,450.00. Gulfport Police Department will use these funds to purchase Armor Express Traverse Plate Carriers and AD PLTCR6010SEND TenCate Plates for officers. No matching funds are required.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL

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 ____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION OF FUNDS TO THE BOYS AND GIRLS CLUB OF THE GULF COAST PURSUANT TO MISS. CODE ANN. § 21-19-67(A), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-67(a) (2015), a municipality may donate funds to “[a]ny chartered chapter of the Boys and Girls Clubs of America located within the municipality, provided that the cumulative sum of donations to all chapters within the municipality does not exceed the amount generated in the municipality by one-fourth (1/4) mill on all of the taxable property within the municipality, during the fiscal year in which the donations are made”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$1,500.00 to the Boys and Girls Club of the Gulf Coast, which is a chartered chapter of the Boys and Girls Club of America and which operates within the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds in the amount of One Thousand Five Hundred Dollars (\$1,500.00) to the Boys and Girls Club of the Gulf Coast.

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 ____, 2022.

(SEAL)

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of ____, 2022.

APPROVED:

Billy Hewes, Mayor

Boys & Girls Clubs of the Gulf Coast

P.O. Box 2804
Gulfport, MS 39505
info@bgcgulfcoast.org
(228) 896-3770

INVOICE



BOYS & GIRLS CLUBS
OF THE GULF COAST

BILL TO

The City of Gulfport
2309 15th Street
Gulfport, MS 39501
brodgers@gulfport-ms.gov

Invoice No: 00CG2223

Invoice Date: 09/30/2022

DATE	DESCRIPTION	UNIT PRICE	TOTAL
9/30/22	FY 23 Allocation	1,500.00	1,500.00

Balance Due \$ 1,500.00

Terms & Instructions

Please mail payment to PO Box 2804, Gulfport, MS 39505.

Questions? Contact Morgan at mbogolin@bgcgulfcoast.org

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of ____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
AUTHORIZE A DONATION OF FUNDS TO THE LYNN MEADOWS
DISCOVERY CENTER, PURSUANT TO MISS. CODE ANN.
§ 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES**

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may “expend municipal funds to match any state, federal or private funding or any program administered by ... any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of \$1,500.00 to the Lynn Meadows Discovery Center, a tax exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8)) to match funding received by the Lynn Meadows Discovery Center from the Mississippi Arts Commission; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, via special check which is hereby authorized, in the amount of \$1,500.00 to the Lynn Meadows Discovery Center.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by 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 ____, 2022.

(SEAL)

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the ____ day of ____, 2022.

APPROVED:

Billy Hewes, Mayor



September 27, 2022

Invoice# 092722

Lynn Meadows Discovery Center
246 Dolan Ave
Gulfport MS 39507

City of Gulfport Allocation FY 2023 Invoice

\$1,500.00

Matching Funds:

\$3,000

Dollar General Literacy Foundation
Youth Literacy Grant
Discover Reading Program
(see attached)

Contact Information:

Erica K Moore
Director of Finance, Grants, & HR
(228) 897-6039 ext 106
EMOORE@LMDC.ORG

26675

DOLLAR GENERAL LITERACY FOUNDATION

100 MISSION RIDGE
GOODLETTSVILLE, TN 37072

Fifth Third Bank

87-383/641



9/8/2022

PAY TO THE
ORDER OF

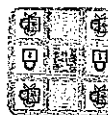
Lynn Meadows Discovery Center

\$**3,000.00

Three Thousand and 00/100*****

DOLLARS

Lynn Meadows Discovery Center



Devinne Carr
AUTHORIZED SIGNATURE

MEMO

Youth Literacy Grant

DOLLAR GENERAL LITERACY FOUNDATION

26675

Lynn Meadows Discovery Center

Youth Literacy Grant

9/8/2022

3,000.00

Cash - 5th 3rd - Bus. Youth Literacy Grant

3,000.00



September 8, 2022

Erica Moore
Lynn Meadows Discovery Center
246 Dolan Avenue
Gulfport, MS 39507-1310

Dear Erica,

The Dollar General Literacy Foundation has reviewed your request for funding and is pleased to award your organization a grant in the amount of \$3,000. We recognize the important role your organization plays in the community and hope these funds will help strengthen your literacy efforts.

Enclosed you will find your grant check along with several important reminders. Please review this document carefully and take note of dates and requirements.

Thank you for working to build brighter futures through your literacy efforts. We are proud to support your efforts to promote literacy and we wish you every success.

Sincerely,

A handwritten signature in black ink, reading "Denine Torr". The signature is written in a cursive, flowing style.

Denine Torr
Executive Director
Dollar General Literacy Foundation

Proposal Type: Youth Literacy
Request ID#: 75374161
Grant Amount: \$3,000
Project Title: Discover Reading

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
AUTHORIZE AN EXPENDITURE IN SUPPORT OF THE 2023
GULF COAST LEGISLATIVE RECEPTION**

WHEREAS, local government units join private interests annually in funding and supporting a Gulf Coast Legislative Reception in Jackson for the purpose of meeting with state legislators and other leaders to thank them for their legislative support and to encourage support for projects for Gulfport and the Mississippi Gulf Coast in general; and

WHEREAS, the 2023 Gulf Coast Legislative Reception will take place on Wednesday, January 4, 2023, at the Trade Mart Building, in Jackson, Mississippi, and will include food samplings from Coast restaurants; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from its participation in the event by having an opportunity to show appreciation and promote the City of Gulfport to leaders and people of influence in the State; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$1,500.00 to help fund the reception will 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 its Mayor, is hereby authorized to expend municipal funds of One Thousand Five Hundred Dollars (\$1,500.00) to the 2023 Gulf Coast Legislative

Reception as a contribution to help sponsor (via special check, if necessary) and to participate in the 2023 Reception scheduled to be held on Wednesday, January 4, 2023.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



September 22, 2022

Ms Brittany Rodgers
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Ms Rodgers,

After a two-year break because of the pandemic, the **Gulf Coast Legislative Reception** is back on the calendar, slated for **January 4, 2023**, at the Mississippi Trademart Center in Jackson. The Gulf Coast Legislative Reception—one of the most anticipated, entertaining traditions during the legislative session—allows our Coastal Mississippi contingent to share our Coast culture with state legislators while reaffirming our region's significant positive impact on our Magnolia State economy.

Your Support is Vital

Many businesses and organizations have already contributed financial support in anticipation of the 2021 and 2022 receptions, with no requests for refunds. We plan to apply those donations toward one of the best Gulf Coast Legislative Receptions to date, connecting our legislators, public officials, and business leaders with South Mississippi influencers driving success for our One Coast and our state.

Business and community leaders such as you have seen how recent price increases affect all of us professionally and personally. As we plan the 2023 reception, we ask current contributors to consider supplementing initial sponsorships with additional funds to offset higher costs of hosting this important event. Additionally, we appeal to companies and organizations that have not yet given to reconsider a financial commitment to the reception.

Building Our Future Together

You and other Coastal Mississippi leaders have always championed opportunities and quality of life for the individuals, families, and businesses calling our great state home. Your tireless dedication to doing the right thing for Mississippi and its people has been invaluable. Featuring the food, music, and fellowship that make up One Coast's heart and soul, the 2023 reception will again help our lawmakers understand how much our Coast means to Mississippi's success.

We thank you for working to make Mississippi better and, especially, for making the Gulf Coast Legislative Reception a priority by giving or giving more to help our collective One Coast voice ring clear in Jackson and across the state. To learn more or to process your contributions or to request an invoice for a supplemental donation percentage of last year's amount of \$1500, please contact James Kaigler at 228-563-5683 or james.kaigler@hancockwhitney.com prior to November 1st.

With gratitude,

John M. Hairston
Hancock Whitney
President & CEO
Honorary Chair

Anthony Wilson
Mississippi Power
President & CEO
Honorary Chair

Chevis Sweetman
Peoples Bank
President & CEO
Honorary Chair

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 _____, 2022, 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 FOR GULFPORT HIGH SCHOOL'S TEAM FUSION 364, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport High School Team Fusion Robotics organization enriches young and old, big and small, with technology, science, and cutting-edge information through community outreach, fundraisers, mentor programs and other events and demonstrations of robotics; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded Robotics Team Fusion 364 events and activities, which attract people to Gulfport each year for robotics events; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South and from all over the country; 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 \$5,000.00 to the Gulfport High School Team Fusion 364 Robotics organization serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, via special check, if necessary, municipal funds in the amount of Five Thousand and no/00 dollars

(\$5,000.00) payable to the Gulfport High School Robotics Team Fusion 364 organization to be used to advertise the City of Gulfport at its events.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



September 25, 2022

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

Re: FY 2023 Allocations

Dear Gulfport City Council:

Team Fusion herein submits to the City of Gulfport an invoice for the \$5,000 allocation of funds that was approved in its budget for FY 2023. The Team truly appreciates this allocation of funds that will allow it to provide the students opportunities to learn skills that will help them in their future endeavors – planning, scheduling, leadership, working as a team, CAD design, 3D printing, electronics, CNC lathe operation, and programming.

Sincerely,

A handwritten signature in cursive script that reads "Donna H. Van Loon".

Donna H. Van Loon
Team Fusion Treasurer

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 ____, 2022, 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, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport's Police 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; 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 \$450.00 for the purchase of items for events such as outreach programs and recruiting events.

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

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$450.00 for items such as challenge coins.

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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

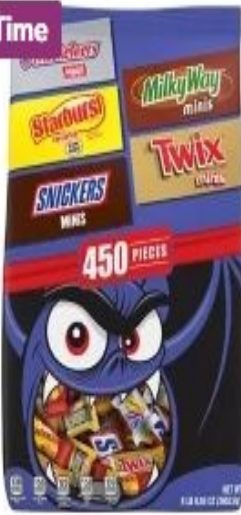
PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2022.

APPROVED:

MAYOR

Limited Time



Snickers, Twix, Starburst and More Bulk Halloween Candy Variety Pack (8 lbs.,...

★★★★★ (495)

4

\$26.98 \$0.06/ea

Free shipping for Plus

Shipping Out of stock

Pickup

Delivery Check an address

Add to cart



Limited Time



M&M'S, Snickers, Skittles and More Bulk Halloween Candy Variety Pack (96.75...

★★★★★ (295)

5

\$21.98 \$0.23/oz

Pickup Only 8 left

Delivery Check an address

Add to cart



Sponsored ⓘ

Snickers, Twix & More Bulk Chocolate Candy Variety Pack (240 pcs., 74.1 oz.)

★★★★★ (602)

5

\$16.88 \$0.25/oz

Pickup

Delivery Check an address

Add to cart



Limited Time



Hershey Chocolate and White Creme Assortment Candy (80.3 oz., 235 pc.)

★★★★★ (3)

5

\$19.98 \$0.25/oz

Limited Time



Butterfinger, Baby Ruth and Crunch Assorted Bag (200 ct.)

★★★★★ (3)

\$19.98 \$0.28/oz

Limited Time



Hershey Chocolate and Creme Assortment Snack Size Candy (53.7 oz. ...)

★★★★★ (7)

\$17.48 \$0.33/oz

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH MEMORIAL HOSPITAL AUXILIARY'S ANNUAL MEETING, AND FOR RELATED PURPOSES

WHEREAS, the Memorial Hospital Auxiliary desires to utilize the West Side Community Center on November 9, 2022, to conduct its Annual Meeting; and

WHEREAS, the Memorial Hospital Auxiliary has requested waiver of associated rental fees in the amount of \$400.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event contemplated by the Memorial Hospital Auxiliary, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$400.00) for the use of the West Side Community Center by the Memorial Hospital Auxiliary on November 9, 2022, for the events described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$400.00 for the rental of the West Side Community Center by the for its Annual Meeting, as described herein, on November 9, 2022.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



Facility Use Fee Waiver Request Form

Date of Request: **Aug. 1, 2022**

Name of Person Submitting Request: **Ann Dronet**

Organization or Group Requesting Fee Waiver:

Name: **Memorial Hospital Auxiliary Annual Meeting**

Address: **P.O. Box 1810**

Phone Number: **(228) 865-3216**

Gulfport, MS 39502-1810

Reason for Fee Waiver Request:

Auxiliary Annual Meeting

Primary Contact Person:

Name: **Ann Dronet**

Address: **Memorial Hospital System, Community & Corp. Relations Dept.**

Phone Number: **(228) 865-3216**

E-Mail Address: **adronet@mhg.com**

Facility/facilities requested: **West Side Comm. Ctr.**
Nov. 9, 2022

Date/s of Event: **Wed.,**

Event Type: **Annual policy/safety refresher for all volunteers**

Event Time(start and end): **8:00 am – 12:30**

Date/s Required for Set Up and Breakdown: **Set up-Tues., 11/8, 2pm / Brkdown – immediately following event**



Facility Use Fee Waiver Request Form

Anticipated Attendance (Number of Persons per day): **100**

Fee Waiver Total: Rental Fee: \$ 80 X 5 Hours = \$400
(Must include set-up and breakdown times)

Circle one:

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? **Y** or N
If yes please, provide us with a copy of your 501 (c) non-profit status with this request.
- Does applicant intend to sell vendor space or tables? Y or **N**
- Is there a charge to enter this event? Y or **N**
- Is it open and free to the public? Y or **N**

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

SIGNATURE

PRINTED NAME

8/1/2022

DATE

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2022, the following Resolution:

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

WHEREAS, the Gulfport Branch of the National Association for the Advancement of Colored People plans to host its 2022 Oratorical Scholarship Program on January 15, 2023, at the Orange Grove Community Center; and

WHEREAS, on August 16, 2022, the governing authority of the City of Gulfport, approved this waiver for a different date, but the event has been rescheduled for the January 15, 2023, date; and

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

WHEREAS, City of Gulfport will receives advertising thru the advance promotion of and press coverage afforded this event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the Orange Grove Community Center to the Gulfport NAACP in support of the 2022 Oratorical Scholarship Program to be held at the Center on January 15, 2023, and that the same serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center to the Gulfport NAACP to be used in support of the NAACP's 2023 Oratorical Scholarship Program noted herein and to advertise the City of Gulfport as further set forth herein.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE SOUTH MISSISSIPPI HOUSING AND DEVELOPMENT CORPORATION D/B/A SOUTH MISSISSIPPI HOUSING AUTHORITY HEALTH FAIR, AND FOR RELATED PURPOSES

WHEREAS, the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority desires to utilize the Orange Grove Community Center on October 19, 2022, to conduct a Health Fair for its participating families ; and

WHEREAS, the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority has requested waiver of associated rental fees in the amount of \$325.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event contemplated by the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$325.00) for the use of the Orange Grove Community Center by the South Mississippi Housing and Development Corporation d/b/a South Mississippi Housing Authority on October 19, 2022, for the events described herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$325.00 for the rental of the Orange Grove Community Center by the for the Health Fair described herein on October 19, 2022.

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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR



Facility Use Fee Waiver Request Form

Date of Request: 09-15-22

Name of Person Submitting Request: Yvonne Blum

Organization or Group Requesting Fee Waiver:

Name: South Mississippi Housing Authority

Address: 10430 Three Rivers Rd Phone Number: 228-831-2992 ext 1035
Gulfport, MS 39505

Reason for Fee Waiver Request:

South Mississippi Housing Authority provides affordable housing to eligible people within our community while creating and promoting opportunities for independence, self-sufficiency, and an improved quality of life.

Our organization is committed to teamwork that values integrity, initiative, innovation and trust.

South Mississippi Housing Authority's goals are to maximize housing opportunities for eligible persons, to facilitate opportunities for self-sufficiency of the residents and to create a team-based environment that promotes communication and development of all employees.

On October 19, 2022, MRHA VIII will be conducting a health fair for the clients we house in Harrison County, MS. We respectfully request Orange Grove Community Center for our upcoming Health Fair.

Primary Contact Person:

Name: Yvonne Blum

Address: 10430 Three Rivers Road

Phone Number: 228-831-2992 E-Mail Address: yvonne.blum@mrha8.org

Facility/facilities requested: Orange Grove Community Center Date/s of Event: 10-19-22

Event Type: Health Fair

Event Time(start and end): 9:00 am. - 1:00 pm.

Date/s Required for Set Up and Breakdown: 10-18-22 (2-3 p.m.) & 10-19-22(need to arrive at 8 a.m. for vendor set up)

Anticipated Attendance (Number of Persons per day): 100

Fee Waiver Total: Rental Fee: \$ 130 X 5 Hours = \$650

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Yvonne Blum

SIGNATURE

Yvonne Blum

PRINTED NAME

09-16-22

DATE

[Home](#) > [Tax Exempt Organization Search](#) > South Mississippi Housing And Development Corporation

[Back to Search Results](#)

South Mississippi Housing And Development Corporation

EIN: 20-5640452 | Gulfport, MS, United States

> Other Names

Publication 78 Data ⓘ

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC

Copies of Returns (990, 990-EZ, 990-PF, 990-T) ⓘ

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

> Tax Year 2017 Form 990

Page Last Reviewed or Updated: 6-Sept-2019

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Work at IRS	Taxpayer Advocate Service	Office of Appeals	中文	Treasury Inspector General for Tax Administration
Help	Accessibility	Identity Theft Protection	한국어	USA.gov
Contact Your Local Office	Civil Rights	Report Phishing	Русский	
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	No Fear Act			
	Privacy Policy			



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Interactive TIN Session: Interactive Results

This screen provides you with the results of your TIN Match request. The 'Match Indicator' displays a code next to the TIN and name combination. Use the codes below to interpret your results:

- 0 = TIN and Name combination matches IRS records.
- 1 = TIN was missing or TIN not 9-digit numeric.
- 2 = TIN entered, is not currently issued.
- 3 = TIN and Name combination does not match IRS records.
- 4 = Invalid TIN Matching request.
- 5 = Duplicate TIN Matching request.
- 6 = TIN and Name combination matches IRS SSN records.
- 7 = TIN and Name combination matches IRS EIN records.
- 8 = TIN and Name combination matches IRS SSN and EIN records.

Important: Before leaving this screen, you may want to do a **Print Screen** of the results. Once you exit this screen, the interactive results will no longer be available for viewing.

Using the TIN Matching system allows you to verify the accuracy of taxpayer TIN and name information prior to submitting information to IRS. Internal Revenue Code 6724 provides any penalties under Section 6721 may be waived if the filer shows the failure to file a correct TIN on an information return was due to reasonable cause and not willful neglect. Filers may prove due diligence and receive a waiver from proposed penalties if they prove the TIN and name combination they submitted matched IRS records. Providing a copy of the Print Screen of your Interactive Results will be considered proof of due diligence.

ID	TIN Type	TIN	Name	Result Code
1	EIN	64-6010364	Mississippi Regional housing	0

You may do either of the following:

- Select *Another Tin Matching Request* to check more TIN and Name combinations.
- Select *Done* to return to the TIN Matching home page.



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 _____, 2022, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR FLORENCE GARDENS RESIDENTIAL NEIGHBORHOOD OWNERS ASSOCIATION, 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 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 Councilmember _____, seconded by Councilmember _____, 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2022.

MAYOR



OFFICE OF THE CAO

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Brittany Dyess, Special Events Manager

Date: 10/04/2022

Re: Florence Gardens Residential Neighborhood Owners Association road closure request for Halloween Night

Florence Gardens Residential Neighborhood Owners Association is requesting a road closure on Halloween Night, Monday, October 31st, 2022, from 5pm until 9pm, due to safety concerns at the following location. They understand that they will be responsible to block off the roadway with road closure barricades and they understand there will be no police present at this road closure, if approved.

Road Closure Request:
Monday, October 31st from 5pm until 9pm
Alphabet Rd at the intersection of O'Neal Rd.
(see map attached)

*Gulfport Police Department has approved of this road closure.

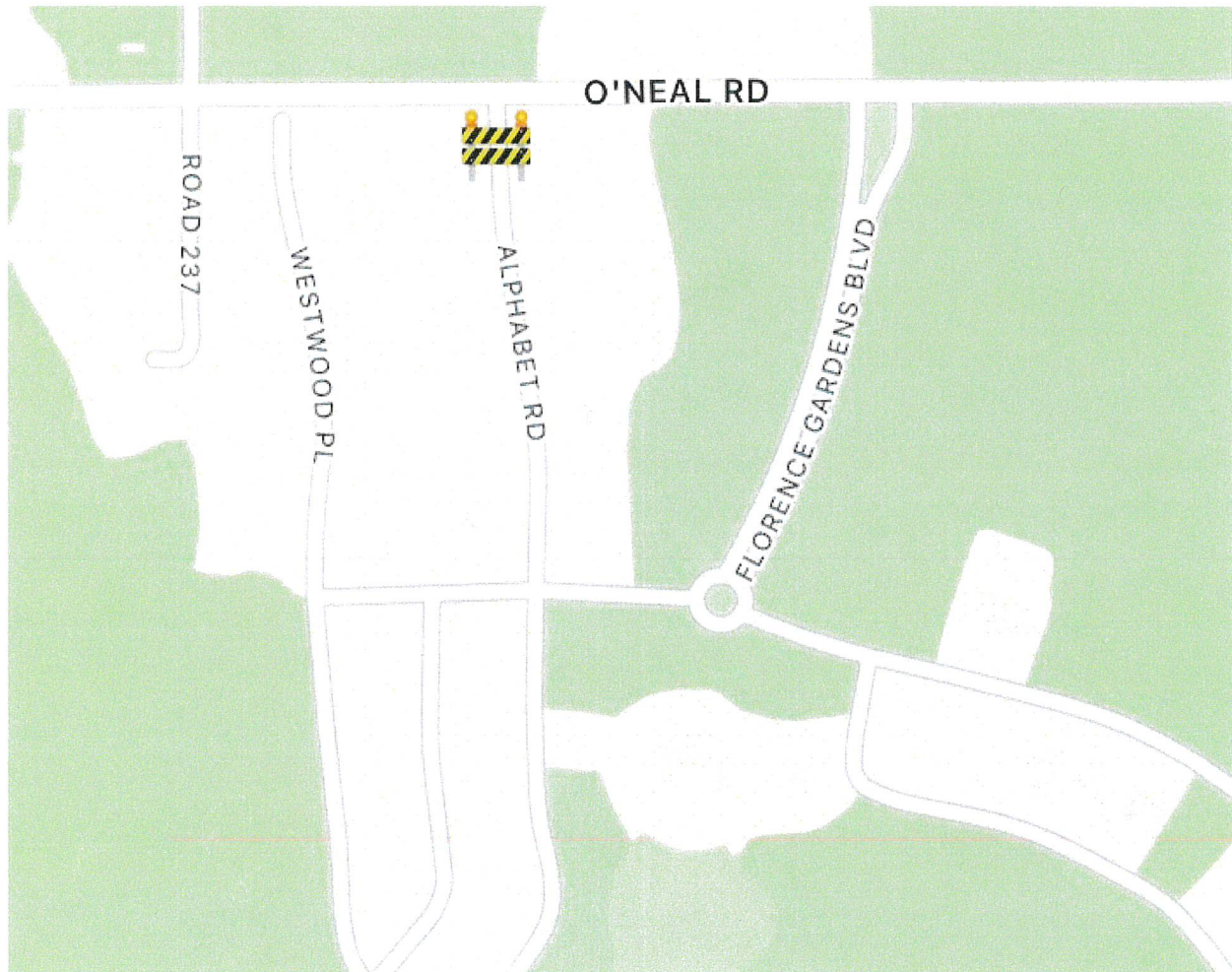
A handwritten signature in black ink, appearing to read "B. Dyess", is written over a horizontal line.

Brittany Dyess,
Special Events Manager

Road Closure request:

Florence Gardens Neighborhood Halloween Night (Monday, October 31st) from 5pm until 9pm.

Alphabet Rd at the intersection of O'Neal Rd.



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 _____, 2022, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR HANDSBORO PRESBYTERIAN CHURCH FALL PICNIC, 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 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 Councilmember _____, seconded by Councilmember _____, 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 _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2022.

MAYOR



OFFICE OF THE CAO

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Brittany Dyess, Special Events Manager

Date: 10/05/2022

Re: Handsboro Presbyterian Church Fall Picnic road closure request

Handsboro Presbyterian Church will have its annual Fall Picnic on October 22nd, 2022. They own the property on both sides of Bridge Street and are requesting a road closure on Bridge Street between Pass Rd and College Street from 1pm until 6pm. They are requesting this closure for safety purposes, since families will be involved in this event and there will be games, food, etc on either sides of the street. They are requesting a road closure for this event at the following locations:

Road Closure request for Saturday, October 22nd, 2022, from 1pm until 6pm.
-Bridge Street between Pass Rd. and College Street

*Surrounding neighbors have been made aware of this event and have given permission for the requested road closure area and most come to the event and church will accommodate neighbors if they need to get in/out.

*Gulfport Police Department has approved of this road closure, with the stipulation that both barricades be manned by event organizer to permit traffic to enter who are attending the event and to turn around traffic for those not attending to reduce traffic backing up at both ends causing an accident. Event organizer will provide signage and provide staff to man barricades at either end.

A handwritten signature in black ink, appearing to read "B. Dyess", is written over a horizontal line.

Brittany Dyess,
Special Events Manager



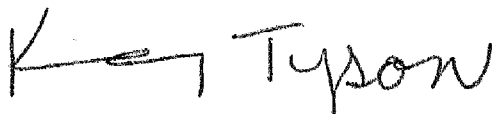
Handsboro Presbyterian Church
1304 E. Pass Road
Gulfport, MS 39507

October 4, 2022

To Whom it may concern,

Handsboro Presbyterian Church is having their annual Fall Picnic on October 22, 2022. We own the property on both sides of Bridge street and would like to close Bridge street from 1pm - 6pm for safety reasons. We plan to have games on one side and food on the other side of Bridge Street. We have permission from the neighbors affected by the closure, most of whom will attend the picnic. We also will move the barrier if necessary to allow someone in or out. Nothing will be set up in the street. Thanks for your consideration.

Sincerely,

 Kimberly Tyson

Kimberly Tyson, Church Secretary
Handsboro Presbyterian Church
1304 East Pass Road
Gulfport, MS 39507
(228) 297-9190 (Kim's cell #)



Road Closure
Handsboro Presbyterian Church
Fall Picnic, Saturday
October 22nd, 2022

MONET ST

COLLEGE ST

COWAN RD

BRIDGE ST

E PASS RD

COWAN RD

*Street Closure



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 _____, 2022, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY,
AND FOR RELATED PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, and on October 4, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2022.

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 _____, 2022, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, and on October 4, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2022.

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 _____, 2022, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on

June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, and on October 4, 2022, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2022.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2022.

MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: September 21, 2022

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (60038) amount of \$868.93

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500	868.93	
Photo & Fingerprint 213-615200		868.93
TOTAL	868.93	868.93

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2023-03</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>16,114,630</u>	<u>-</u>	<u>-</u>	<u>16,114,630</u>
Supplies	<u>1,884,706</u>	<u>-</u>	<u>869</u>	<u>1,885,575</u>
Other Services	<u>2,428,830</u>	<u>-</u>	<u>-</u>	<u>2,428,830</u>
Capital	<u>162,000</u>	<u>-</u>	<u>-</u>	<u>162,000</u>
Total	<u>20,590,166</u>	<u>-</u>	<u>869</u>	<u>20,591,035</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

As requested by the Police department, this budget amendment is funded by a check from PropertyRoom.com.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-03

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: September 21, 2022

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (50058) amount of \$297.50 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$297.50	
County/Local Shared Revenue 275-493100		\$297.50

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Forfeits and Seizures</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u></u>	Budget Amendment Number:	<u>2023-04</u>
Department Name	<u>Forfeits and Seizures</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>20,000</u>	<u>-</u>	<u>-</u>	<u>20,000</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>20,000</u>	<u>-</u>	<u>298</u>	<u>20,298</u>
Total	<u>40,000</u>	<u>-</u>	<u>298</u>	<u>40,298</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.75%**

SUMMARY:

As requested by the Police department, this budget amendment is funded by a check from the Circuit Clerk of Harrison County for restitution of drug related arrests.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-04

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: September 21, 2022

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (60037) amount of \$145.29

Line Item	Increase	Increase
Police Revenue 010-502500	145.29	
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		145.29
Total	145.29	145.29

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

Budget Amendment Request

Council Meeting Date:	<u>10/18/22</u>
Budget Amendment Number:	<u>2023-05</u>

Total Budget Amendments as a percentage of the total originally adopted budget	1.11%
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As requested by the Police department, this budget amendment is funded by a check from PropertyRoom.com.

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

X	No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.
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Budget Amendment 2023-05



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: 10/07/2022

WEM

Re: Budget Amendment to Fund Land Acquisition Costs
- BUILD Interconnecting Gulfport project

FROM	TO	AMOUNT
MIMA Bond Proceeds	365-640300-02807 (BUILD Interconnecting Gulfport – Real Estate Acquisitions)	\$515,630.00
	TOTAL	\$515,630.00

The Department of Public Works is requesting approval to transfer \$515,630.00 from MIMA Bond Proceeds to fund land acquisitions related to the BUILD Interconnecting Gulfport project.

Per Legal, the estimated cost of various land acquisitions necessary to the continuation of the BUILD Interconnecting Gulfport project will be \$515,630.00.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	<u>MIMA Bond</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u></u>	Budget Amendment Number:	<u>2023-06</u>
Department Name	<u>MIMA Bond</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>515,630</u>	<u>515,630</u>
Total	<u>-</u>	<u>-</u>	<u>515,630</u>	<u>515,630</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget**

#DIV/0!

SUMMARY:

As requested by the Public Works department, this budget amendment funds BUILD Interconnecting Gulfport project land acquisition.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-06

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-07</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>-</u>	<u>(108,435)</u>	<u>1,369,528</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>-</u>	<u>(108,435)</u>	<u>1,597,836</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **-6.36%**

SUMMARY:

As requested by the Urban Development department, the budget amendment defunds the Director of Urban Development position effective October 30, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-07

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 7, 2022

Subject: Defunding of the Director of Urban Development position effective
October 30, 2022

DEFUND CALCULATION

Position: **Director of Urban Development**
Defund Date: **October 30, 2022**
Munis Payroll Charge Org **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	83,138	611-600100 Salaries	75,302
Longevity	-	611-601900 PERS	13,103
Education	-	611-602200 FICA	5,761
COLA	2,000	611-602500 Life Insurance	753
Certification	-	611-602700 Workers Comp	1,845
Other	-	611-602600 Health Insurance	11,671
Total	85,138	Total	108,435
Payout on Termination:			
Hours of Comp Time	-		
Hours of Vacation Time			

Summary:

The defund date for this position falls within pay period 3. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$108,435 (\$75,302 in salaries and wages and \$33,133 in benefits).

Payouts on Termination:

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

Overall Budget Defund Amount:

This results in an overall personnel services defunding totalling \$108,435 (\$75,302 in salaries and wages and \$33,133 in benefits). See the required journal entry above

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	10/18/22
Department #	611	Budget Amendment Number:	2023-08
Department Name	Urban Development		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Urban Development				
Personnel Services	1,477,963	(108,435)	107,508	1,477,036
Supplies	31,036	-	-	31,036
Other Services	176,272	-	-	176,272
Capital	21,000	-	-	21,000
Total	1,706,271	(108,435)	107,508	1,705,344

Total Budget Amendments
as a percentage of the
total originally adopted budget

-0.05%

SUMMARY:

As requested by the Urban Development department, the budget amendment funds the Director of Urban Development position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-08

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 13, 2022

Subject: Funding of the Director of Urban Development position effective October 31, 2022

Funding Calculations

Position: **Director of Urban Development**
Refund Date: **October 31, 2022**
Munis Payroll Charge Org: **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	84,445	611-600100 Salaries	74,658
Longevity	-	611-601900 PERS	12,990
Education	-	611-602200 FICA	5,711
COLA	-	611-602500 Life Insurance	747
Certification	-	611-602700 Workers Comp	1,829
Other	-	611-602600 Health Insurance	11,573
Total	84,445	Total	107,508
	-		

Summary:

The funding date for this position falls within pay period 4. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$107,508 (\$74,658 in salaries and wages and \$32,850 in benefits).

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-09</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>(927)</u>	<u>101,745</u>	<u>1,578,781</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>(927)</u>	<u>101,745</u>	<u>1,807,089</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **5.91%**

SUMMARY:

As requested by the Urban Development department, the budget amendment funds the Assistant Director of Urban Development position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-09

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 13, 2022

Subject: Funding of the Assistant Director of Urban Development position effective October 31, 2022

Funding Calculations

Position: **Assistant Director of Urban Development**
Refund Date: **October 31, 2022**
Munis Payroll Charge Org: **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	74,323	611-600100 Salaries	70,656
Longevity	1,000	611-601900 PERS	12,294
Education	2,600	611-602200 FICA	5,405
COLA	2,000	611-602500 Life Insurance	707
Certification	-	611-602700 Workers Comp	1,731
Other	-	611-602600 Health Insurance	10,952
Total	79,923	Total	101,745
	-		

Summary:

The funding date for this position falls within pay period 4. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$101,745 (\$70,656 in salaries and wages and \$31,089 in benefits).

Thank you for your consideration.

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 7, 2022

Subject: Defunding of the Planning Administrator position effective October 30, 2022

DEFUND CALCULATION

Position: **Planning Administrator**
Defund Date: **October 30, 2022**
Munis Payroll Charge Org **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	68,016	611-600100 Salaries	65,090
Longevity	1,000	611-601900 PERS	11,326
Education	2,600	611-602200 FICA	4,979
COLA	2,000	611-602500 Life Insurance	651
Certification	-	611-602700 Workers Comp	1,595
Other	-	611-602600 Health Insurance	10,089
Total	73,616	Total	93,730
Payout on Termination:			
Hours of Comp Time	-		
Hours of Vacation Time			

Summary:

The defund date for this position falls within pay period 3. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$93,730 (\$65,090 in salaries and wages and \$28,640 in benefits).

Payouts on Termination:

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

Overall Budget Defund Amount:

This results in an overall personnel services defunding totalling \$93,730 (\$65,090 in salaries and wages and \$28,640 in benefits). See the required journal entry above

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-10</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>100,818</u>	<u>(93,730)</u>	<u>1,485,051</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>100,818</u>	<u>(93,730)</u>	<u>1,713,359</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.42%**

SUMMARY:

As requested by the Urban Development department, the budget amendment defunds the Planning Administrator position effective October 30, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-10

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-11</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>7,088</u>	<u>69,486</u>	<u>1,554,537</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>7,088</u>	<u>69,486</u>	<u>1,782,845</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.49%**

SUMMARY:

As requested by the Urban Development department, the budget amendment funds the Planning Administrator position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-11

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 13, 2022

Subject: Funding of the Planning Administrator position effective October 31, 2022

Funding Calculations

Position: **Planning Administrator**
Refund Date: **October 31, 2022**
Munis Payroll Charge Org: **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	48,659	611-600100 Salaries	48,254
Longevity	-	611-601900 PERS	8,396
Education	3,900	611-602200 FICA	3,691
COLA	2,000	611-602500 Life Insurance	483
Certification	-	611-602700 Workers Comp	1,182
Other	-	611-602600 Health Insurance	7,480
Total	54,559	Total	69,486
	-		

Summary:

The funding date for this position falls within pay period 4. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$69,486 (\$48,254 in salaries and wages and \$21,232 in benefits).

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-12</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>76,574</u>	<u>(69,486)</u>	<u>1,485,051</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>76,574</u>	<u>(69,486)</u>	<u>1,713,359</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.42%**

SUMMARY:

As requested by the Urban Development department, the budget amendment defunds the Planner III position effective October 30, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-12

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 7, 2022

Subject: Defunding of the Planner III position effective October 30, 2022

DEFUND CALCULATION

Position: **Planner III**
Defund Date: **October 30, 2022**
Munis Payroll Charge Org **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	48,658	611-600100 Salaries	48,254
Longevity		611-601900 PERS	8,396
Education	3,900	611-602200 FICA	3,691
COLA	2,000	611-602500 Life Insurance	483
Certification	-	611-602700 Workers Comp	1,182
Other	-	611-602600 Health Insurance	7,480
Total	54,559	Total	69,486
Payout on Termination:			
Hours of Comp Time	-		
Hours of Vacation Time			

Summary:

The defund date for this position falls within pay period 3. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$69,486 (\$48,254 in salaries and wages and \$21,232 in benefits).

Payouts on Termination:

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

Overall Budget Defund Amount:

This results in an overall personnel services defunding totalling \$69,486 (\$48,254 in salaries and wages and \$21,232 in benefits). See the required journal entry above

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-13</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>7,088</u>	<u>65,909</u>	<u>1,550,960</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>7,088</u>	<u>65,909</u>	<u>1,779,268</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.28%**

SUMMARY:

As requested by the Urban Development department, the budget amendment funds the Planner III position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-13

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 13, 2022

Subject: Funding of the Planner III position effective October 31, 2022

Funding Calculations

Position: **Planner III**
Refund Date: **October 31, 2022**
Munis Payroll Charge Org: **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	45,866	611-600100 Salaries	45,770
Longevity	-	611-601900 PERS	7,964
Education	3,900	611-602200 FICA	3,501
COLA	2,000	611-602500 Life Insurance	458
Certification	-	611-602700 Workers Comp	1,121
Other	-	611-602600 Health Insurance	7,095
Total	51,766	Total	65,909
	-		

Summary:

The funding date for this position falls within pay period 4. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$65,909 (\$45,770 in salaries and wages and \$20,139 in benefits).

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-14</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>72,997</u>	<u>(43,123)</u>	<u>1,507,837</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>72,997</u>	<u>(43,123)</u>	<u>1,736,145</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.75%**

SUMMARY:

As requested by the Urban Development department, the budget amendment defunds the Administrative Assistant III position effective October 30, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-14

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 7, 2022

Subject: Defunding of the Administrative Assistant III position effective October 30, 2022

DEFUND CALCULATION

Position: **Administrative Assistant III**
Defund Date: **October 30, 2022**
Munis Payroll Charge Org **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	33,871	611-600100 Salaries	29,946
Longevity		611-601900 PERS	5,211
Education		611-602200 FICA	2,291
COLA		611-602500 Life Insurance	299
Certification	-	611-602700 Workers Comp	734
Other	-	611-602600 Health Insurance	4,642
Total	33,871	Total	43,123
Payout on Termination:			
Hours of Comp Time	-		
Hours of Vacation Time			

Summary:

The defund date for this position falls within pay period 3. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$43,123 (\$29,946 in salaries and wages and \$13,177 in benefits).

Payouts on Termination:

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

Overall Budget Defund Amount:

This results in an overall personnel services defunding totalling \$43,123 (\$29,946 in salaries and wages and \$13,177 in benefits). See the required journal entry above

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-15</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>29,874</u>	<u>51,336</u>	<u>1,559,173</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>29,874</u>	<u>51,336</u>	<u>1,787,481</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.76%**

SUMMARY:

As requested by the Urban Development department, the budget amendment funds the Office Manager position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-15

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 13, 2022

Subject: Funding of the Office Manager position effective October 31, 2022

Funding Calculations

Position: **Office Manager**
Refund Date: **October 31, 2022**
Munis Payroll Charge Org: **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	40,341	611-600100 Salaries	35,650
Longevity	-	611-601900 PERS	6,203
Education	-	611-602200 FICA	2,727
COLA	-	611-602500 Life Insurance	357
Certification	-	611-602700 Workers Comp	873
Other	-	611-602600 Health Insurance	5,526
Total	40,341	Total	51,336
	-		

Summary:

The funding date for this position falls within pay period 4. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$51,336 (\$35,650 in salaries and wages and \$15,686 in benefits).

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-16</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>81,210</u>	<u>44,116</u>	<u>1,603,289</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>81,210</u>	<u>44,116</u>	<u>1,831,597</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **7.35%**

SUMMARY:

As requested by the Urban Development department, the budget amendment funds the Permit and Licensing Specialist position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-16

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 13, 2022

Subject: Funding of the Permit and Licensing Specialist position effective October 31, 2022

Funding Calculations

Position: **Permit and Licensing Specialist**
Refund Date: **October 31, 2022**
Munis Payroll Charge Org: **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	34,639	611-600100 Salaries	30,636
Longevity	-	611-601900 PERS	5,331
Education	-	611-602200 FICA	2,344
COLA	-	611-602500 Life Insurance	306
Certification	-	611-602700 Workers Comp	751
Other	-	611-602600 Health Insurance	4,748
Total	34,639	Total	44,116
	-		

Summary:

The funding date for this position falls within pay period 4. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$44,116 (\$30,636 in salaries and wages and \$13,480 in benefits).

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-17</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>125,326</u>	<u>(58,424)</u>	<u>1,544,865</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>125,326</u>	<u>(58,424)</u>	<u>1,773,173</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **3.92%**

SUMMARY:

As requested by the Urban Development department, the budget amendment defunds the Planner II position effective October 30, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-17

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 7, 2022

Subject: Defunding of the Planner II position effective October 30, 2022

DEFUND CALCULATION

Position: **Planner II**
Defund Date: **October 30, 2022**
Munis Payroll Charge Org **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	45,865	611-600100 Salaries	40,572
Longevity		611-601900 PERS	7,060
Education		611-602200 FICA	3,104
COLA		611-602500 Life Insurance	406
Certification	-	611-602700 Workers Comp	994
Other	-	611-602600 Health Insurance	6,288
Total	45,865	Total	58,424
Payout on Termination:			
Hours of Comp Time	-		
Hours of Vacation Time			

Summary:

The defund date for this position falls within pay period 3. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$58,424 (\$40,572 in salaries and wages and \$17,852 in benefits).

Payouts on Termination:

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

Overall Budget Defund Amount:

This results in an overall personnel services defunding totalling \$58,424 (\$40,572 in salaries and wages and \$17,852 in benefits). See the required journal entry above

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-18</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>66,902</u>	<u>53,655</u>	<u>1,598,520</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>-</u>	<u>31,036</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>-</u>	<u>176,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>-</u>	<u>21,000</u>
Total	<u>1,706,271</u>	<u>66,902</u>	<u>53,655</u>	<u>1,826,828</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **7.07%**

SUMMARY:

As requested by the Urban Development department, the budget amendment funds the Planner I position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-18

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 13, 2022

Subject: Funding of the Planner I position effective October 31, 2022

Funding Calculations

Position: **Planner I**
Refund Date: **October 31, 2022**
Munis Payroll Charge Org: **611**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	42,134	611-600100 Salaries	37,260
Longevity	-	611-601900 PERS	6,483
Education	-	611-602200 FICA	2,850
COLA	-	611-602500 Life Insurance	373
Certification	-	611-602700 Workers Comp	913
Other	-	611-602600 Health Insurance	5,776
Total	42,134	Total	53,655
	-		

Summary:

The funding date for this position falls within pay period 4. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$53,655 (\$37,260 in salaries and wages and \$16,395 in benefits).

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>111</u>	Budget Amendment Number:	<u>2023-19</u>
Department Name	<u>Executive Office</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>256,539</u>	<u>-</u>	<u>12,387</u>	<u>268,926</u>
Supplies	<u>2,500</u>	<u>-</u>	<u>-</u>	<u>2,500</u>
Other Services	<u>35,000</u>	<u>-</u>	<u>-</u>	<u>35,000</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>294,039</u>	<u>-</u>	<u>12,387</u>	<u>306,426</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.21%**

SUMMARY:

As requested by the Executive department, the budget amendment funds the salary increase for the Community Coordinator and Events Planning Manager position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-19



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City of Gulfport Council Members
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha Sherrill, Human Resources Manager

RE: Budget Amendment for Proposed Salary Increase for the Community Coordinator and Events Planning Manager

DATE: October 7, 2022

As referenced earlier in this agenda, the Administration is recommending a salary increase for the Community Coordinator and Events Planning Manager.

To implement this salary level for the remainder of fiscal year 2023, a budget amendment increasing Personnel Services by \$12,387 will be necessary.

Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>313</u>	Budget Amendment Number:	<u>2023-20</u>
Department Name	<u>Public Works</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>976,929</u>	<u>-</u>	<u>12,255</u>	<u>989,184</u>
Supplies	<u>943,500</u>	<u>-</u>	<u>-</u>	<u>943,500</u>
Other Services	<u>5,431,956</u>	<u>-</u>	<u>-</u>	<u>5,431,956</u>
Capital	<u>71,600</u>	<u>-</u>	<u>-</u>	<u>71,600</u>
Total	<u>7,423,985</u>	<u>-</u>	<u>12,255</u>	<u>7,436,240</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.17%**

SUMMARY:

As requested by the Public Works department, the budget amendment funds the salary increase for the Community Service Driver position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-20



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City of Gulfport Council Members
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha Sherrill, Human Resources Manager

RE: Budget Amendment for Proposed Salary Increase for the Community Service Driver

DATE: October 7, 2022

As referenced earlier in this agenda, the Administration is recommending a salary increase for the Community Service Driver position.

To implement this salary level for the remainder of fiscal year 2023, a budget amendment increasing Personnel Services by \$12,255 will be necessary.

Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>811</u>	Budget Amendment Number:	<u>2023-21</u>
Department Name	<u>Utility Billing</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,118,920</u>	<u>-</u>	<u>(103,401)</u>	<u>1,015,519</u>
Supplies	<u>32,000</u>	<u>-</u>	<u>-</u>	<u>32,000</u>
Other Services	<u>3,833,493</u>	<u>-</u>	<u>-</u>	<u>3,833,493</u>
Capital	<u>135,000</u>	<u>-</u>	<u>-</u>	<u>135,000</u>
Total	<u>5,119,413</u>	<u>-</u>	<u>(103,401)</u>	<u>5,016,012</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **-2.02%**

SUMMARY:

As requested by the Utility Billing department, the budget amendment defunds the Executive Billing and Operations Manager position effective October 30, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-21

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: October 7, 2022

Subject: Defunding of the Executive Billing and Operations Manager position
effective October 30, 2022

DEFUND CALCULATION

Position: **Executive Billing and Operations Manager**
Defund Date: **October 30, 2022**
Munis Payroll Charge Org **811**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	74,323	811-600100 Salaries	71,806
Longevity	1,000	811-601900 PERS	12,494
Education	3,900	811-602200 FICA	5,493
COLA	2,000	811-602500 Life Insurance	718
Certification	-	811-602700 Workers Comp	1,759
Other	-	811-602600 Health Insurance	11,131
Total	81,223	Total	103,401
Payout on Termination:			
Hours of Comp Time	-		
Hours of Vacation Time			

Summary:

The defund date for this position falls within pay period 3. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

Funded Value of Remaining Time:

This results in 46 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$103,401 (\$71,806 in salaries and wages and \$31,595 in benefits).

Payouts on Termination:

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

Overall Budget Defund Amount:

This results in an overall personnel services defunding totalling \$103,401 (\$71,806 in salaries and wages and \$31,595 in benefits). See the required journal entry above

Thank you for your consideration.

CITY OF GULFPORT

YEAR TO DATE BUDGET REPORT

FOR 2023 12								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
010 GENERAL FUND								
145 GENERAL ADMINISTRATION								
60 Personnel Services								
149 600100 WAGES AND SALARIES	138,813	0	138,813	4,926.57	.00	133,886.43	3.5%	
149 601900 STATE RETIREMENT	24,154	0	24,154	748.13	.00	23,405.87	3.1%	
149 602200 FICA TAXES	10,620	0	10,620	349.16	.00	10,270.84	3.3%	
149 602500 LIFE INSURANCE	1,389	0	1,389	.00	.00	1,389.00	.0%	
149 602600 HEALTH INSURANCE	21,501	0	21,501	991.45	.00	20,509.55	4.6%	
149 602700 WORKERS COMP	3,415	0	3,415	.00	.00	3,415.00	.0%	
TOTAL Personnel Services	199,892	0	199,892	7,015.31	.00	192,876.69	3.5%	
61 Materials & Supplies								
149 610100 CLEANING AND JANITOR	500	0	500	.00	.00	500.00	.0%	
149 610400 OFFICE SUPPLIES/NONC	1,000	0	1,000	.00	.00	1,000.00	.0%	
149 610700 OPER SUPPLIES/NONCAP	300	0	300	.00	.00	300.00	.0%	
149 612500 UNIFORMS/PERSONAL GE	500	0	500	.00	.00	500.00	.0%	
149 614000 GASOLINE, OIL, GREAS	300	0	300	.00	.00	300.00	.0%	
TOTAL Materials & Supplies	2,600	0	2,600	.00	.00	2,600.00	.0%	
62 Contractual Services								
149 626900 TRAVEL	3,000	0	3,000	.00	.00	3,000.00	.0%	
TOTAL Contractual Services	3,000	0	3,000	.00	.00	3,000.00	.0%	
63 Capital Outlay								
149 630100 CAPITAL OUTLAY	600	0	600	.00	.00	600.00	.0%	
TOTAL Capital Outlay	600	0	600	.00	.00	600.00	.0%	
GRAND TOTAL	206,092	0	206,092	7,015.31	.00	199,076.69	3.4%	

YEAR TO DATE BUDGET REPORT

FOR 2023 12

ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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** END OF REPORT - Generated by Todd Harman **



HUMAN RESOURCES
DEPARTMENT

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha Sherrill, Human Resources Manager

DATE: October 10, 2022

RE: 311 Call Center Reorganization

As part of the proposed 311 Call Center reorganization (moving from General Administration and Finance to Urban Development), the following budget amendment is need to be made:

1. All of the 311 Call Center budget will need to be moved from General Administration and Finance to Urban Development.
2. The salary and benefits of the Citizen Request Manager is to be charged 50% to Urban Development and 50% to Utility Billing. A budget amendment totaling \$30,073 inclusive of fringe will need to be made to move this budget from Urban Development to Utility Billing.
3. The salaries and benefits of the Banking and Information Workflow Specialist, the Banking and Information Workflow Assistant, and Billing and Collections Coordinator will need to charged 80% to Utility Billing and 20% to Urban Development. A budget amendment totaling \$33,770 inclusive of fringe will need to be made to move this budget from Utility Billing to Urban Development.

Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>149</u>	Budget Amendment Number:	<u>2023-22</u>
Department Name	<u>General Admin and Finance</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>2,437,456</u>	<u>-</u>	<u>(199,892)</u>	<u>2,237,564</u>
Supplies	<u>55,230</u>	<u>-</u>	<u>(2,600)</u>	<u>52,630</u>
Other Services	<u>1,407,275</u>	<u>-</u>	<u>(3,000)</u>	<u>1,404,275</u>
Capital	<u>12,775</u>	<u>-</u>	<u>(600)</u>	<u>12,175</u>
Total	<u>3,912,736</u>	<u>-</u>	<u>(206,092)</u>	<u>3,706,644</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **-5.27%**

SUMMARY:

As requested by the Administration, this budget amendment moves the 311 Call Center function from General Administration and Finance to Urban Development

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-22

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-22</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>120,557</u>	<u>199,892</u>	<u>1,798,412</u>
Supplies	<u>31,036</u>	<u>-</u>	<u>2,600</u>	<u>33,636</u>
Other Services	<u>176,272</u>	<u>-</u>	<u>3,000</u>	<u>179,272</u>
Capital	<u>21,000</u>	<u>-</u>	<u>600</u>	<u>21,600</u>
Total	<u>1,706,271</u>	<u>120,557</u>	<u>206,092</u>	<u>2,032,920</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **19.14%**

SUMMARY:

As requested by the Administration, this budget amendment moves the 311 Call Center function from General Administration and Finance to Urban Development

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-22

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>811</u>	Budget Amendment Number:	<u>2023-23</u>
Department Name	<u>Utility Billing</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,118,920</u>	<u>(103,401)</u>	<u>(3,697)</u>	<u>1,011,822</u>
Supplies	<u>32,000</u>	<u>-</u>	<u>-</u>	<u>32,000</u>
Other Services	<u>3,833,493</u>	<u>-</u>	<u>-</u>	<u>3,833,493</u>
Capital	<u>135,000</u>	<u>-</u>	<u>-</u>	<u>135,000</u>
Total	<u>5,119,413</u>	<u>(103,401)</u>	<u>(3,697)</u>	<u>5,012,315</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **-2.09%**

SUMMARY:

The budget amendment moves the respective partial salaries and benefits associated with the 311 Call Center / Urban Development reorganization.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-23

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>611</u>	Budget Amendment Number:	<u>2023-23</u>
Department Name	<u>Urban Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>1,477,963</u>	<u>320,449</u>	<u>3,697</u>	<u>1,802,109</u>
Supplies	<u>31,036</u>	<u>2,600</u>	<u>-</u>	<u>33,636</u>
Other Services	<u>176,272</u>	<u>3,000</u>	<u>-</u>	<u>179,272</u>
Capital	<u>21,000</u>	<u>600</u>	<u>-</u>	<u>21,600</u>
Total	<u>1,706,271</u>	<u>326,649</u>	<u>3,697</u>	<u>2,036,617</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **19.36%**

SUMMARY:

The budget amendment moves the respective partial salaries and benefits associated with the 311 Call Center / Urban Development reorganization.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-23



HUMAN RESOURCES
DEPARTMENT

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha Sherrill, Human Resources Manager

DATE: October 10, 2022

RE: 311 Call Center Reorganization

As part of the proposed 311 Call Center reorganization (moving from General Administration and Finance to Urban Development), the following budget amendment is need to be made:

1. All of the 311 Call Center budget will need to be moved from General Administration and Finance to Urban Development.
2. The salary and benefits of the Citizen Request Manager is to be charged 50% to Urban Development and 50% to Utility Billing. A budget amendment totaling \$30,073 inclusive of fringe will need to be made to move this budget from Urban Development to Utility Billing.
3. The salaries and benefits of the Banking and Information Workflow Specialist, the Banking and Information Workflow Assistant, and Billing and Collections Coordinator will need to charged 80% to Utility Billing and 20% to Urban Development. A budget amendment totaling \$33,770 inclusive of fringe will need to be made to move this budget from Utility Billing to Urban Development.

Thank you in advance for your consideration.



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City of Gulfport Council Members
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Samantha Sherrill, Human Resources Manager

RE: Budget Amendment for Proposed Salary Increase for the Lead Maintenance Tech position

DATE: October 7, 2022

As referenced earlier in this agenda, the Administration is recommending a salary increase for the Lead Maintenance Tech position.

To implement this salary level for the remainder of fiscal year 2023, a budget amendment increasing Personnel Services by \$7,618 will be necessary.

Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Harbor Lights</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>447</u>	Budget Amendment Number:	<u>2023-24</u>
Department Name	<u>Harbor Lights</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>482,489</u>	<u>-</u>	<u>7,618</u>	<u>490,107</u>
Supplies	<u>128,000</u>	<u>-</u>	<u>-</u>	<u>128,000</u>
Other Services	<u>669,400</u>	<u>-</u>	<u>-</u>	<u>669,400</u>
Capital	<u>397,900</u>	<u>-</u>	<u>-</u>	<u>397,900</u>
Total	<u>1,677,789</u>	<u>-</u>	<u>7,618</u>	<u>1,685,407</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.45%**

SUMMARY:

As requested by the Leisure Services department, the budget amendment funds the salary increase for the Lead Maintenance Technician position effective October 31, 2022.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-24

From: [Todd Harman](#)
To: [Jase Payne](#)
Cc: [Jessica Versiga](#)
Subject: RE: 147 Marketing
Date: Monday, October 10, 2022 1:18:00 PM
Attachments: [image004.png](#)
[image007.png](#)

Jase,

This year, \$12,191 was budgeted for this. It will be on the 10/18 council agenda.

Todd D. Harman, CPA
Director of Finance and Accounting
City of Gulfport, MS
1410 24th Ave
Gulfport, MS 39501
(228) 868-5705 voice
tharman@gulfport-ms.gov



From: Jase Payne <jpayne@gulfport-ms.gov>
Sent: Monday, October 10, 2022 9:41 AM
To: Todd Harman <tharman@gulfport-ms.gov>
Cc: Jessica Versiga <jversiga@gulfport-ms.gov>
Subject: Re: 147 Marketing

Todd, would there be any way possible to move the biz dev/promotional line of \$15,000 to my budget as well?

Jase Payne
Communications & Marketing Manager
City of Gulfport
Office: 228-868-5782 Cell: 228-328-8413



From: Todd Harman <tharman@gulfport-ms.gov>
Date: Thursday, October 6, 2022 at 6:44 PM
To: Jase Payne <jpayne@gulfport-ms.gov>
Subject: 147 Marketing

Your departmental budget has been reviewed and posted to Munis. See the attached and let me know if you have any questions.

Todd D. Harman, CPA
Director of Finance and Accounting
City of Gulfport, MS
1410 24th Ave
Gulfport, MS 39501
(228) 868-5705 voice
tharman@gulfport-ms.gov



City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>111</u>	Budget Amendment Number:	<u>2023-25</u>
Department Name	<u>Executive Office</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>256,539</u>	<u>12,387</u>	<u>-</u>	<u>268,926</u>
Supplies	<u>2,500</u>	<u>-</u>	<u>-</u>	<u>2,500</u>
Other Services	<u>35,000</u>	<u>-</u>	<u>(12,191)</u>	<u>22,809</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>294,039</u>	<u>12,387</u>	<u>(12,191)</u>	<u>294,235</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.07%**

SUMMARY:

As requested by Administrations, this budget amendment transfers the Business Development funding in the Mayor's Office budget to the Marketing departments budget within General Administration and Finance.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-25

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>10/18/22</u>
Department #	<u>149</u>	Budget Amendment Number:	<u>2023-25</u>
Department Name	<u>General Admin and Finance</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Urban Development				
Personnel Services	<u>2,437,456</u>	<u>(199,892)</u>	<u>-</u>	<u>2,237,564</u>
Supplies	<u>55,230</u>	<u>(2,600)</u>	<u>-</u>	<u>52,630</u>
Other Services	<u>1,407,275</u>	<u>(3,000)</u>	<u>12,191</u>	<u>1,416,466</u>
Capital	<u>12,775</u>	<u>(600)</u>	<u>-</u>	<u>12,175</u>
Total	<u>3,912,736</u>	<u>(206,092)</u>	<u>12,191</u>	<u>3,718,835</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **-4.96%**

SUMMARY:

As requested by Administrations, this budget amendment transfers the Business Development funding in the Mayor's Office budget to the Marketing departments budget within General Administration and Finance.

10% PUBLICATION RULE:

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

Is publication required due to this budget amendment?

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

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

Budget Amendment 2023-25

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 _____, 2022, 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

CITY OF GULFPORT
BANK BALANCES AS OF OCTOBER 13, 2022

ACCOUNT NAME	BALANCE
Water and Sewer	\$ 25,922,705.73
City Depository	\$ 31,661,582.86
Police Forfeiture	\$ 866,174.47
Harbor Clearing	\$ 228,006.39
Water and Sewer Trust	\$ 4,081,686.95
Asset Forfeiture Fund	\$ 140,284.69
Coastal Narcotic Enforcement	\$ 96,935.54
Group Health Insurance	\$ 810,177.79
Flexible Savings	\$ 119,815.66
Claims Contingency	\$ 1,951,577.09
American Rescue	\$ 19,700,493.20
2017 Bond Issue	\$ 5,135,255.07
MIMA Construction Bond Proceeds	\$ 43,160,864.25
Harbor Lights	\$ 1,027,045.74
TOTAL CITY BALANCES	\$ 134,902,605.43

The above accounts are all in Hancock Whitney Bank.



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/19/2022

Org Code		Total Payment
010	General Fund	58,530.33
030	Funds	25,409.75
111	Executive - Mayor	4,841.83
115	Legislative - Council	416,540.84
125	Judicial - Courts	2,208.69
135	Legal - City Attorney	10,527.21
143	Funds	271.16
145	General Administration	54,981.31
146	Funds	8.03
147	Funds	57.99
148	Funds	349.89
150	Funds	200,994.07
155	Civil Service	29.50
213	Police Operating	120,854.22
286	Coastal Narcotics Task Force	153.00
290	Fire	17,640.71
311	Streets and Drainage Maintenance	25,566.75
315	Traffic Control	13,002.09
325	Engineering	61,903.33
335	Garage Maintenance	35.10
358	Funds	1,226.36
365	Funds	50.00
367	Funds	290,686.65
411	Leisure Services	125,068.80
412	Funds	627.90
445	Joseph T Jones Memorial Park	31,100.46
511	Community Development Block Grant	8.03
542	MDA Grant - CDBG Supplement	26,667.48
611	Urban and Economic Development	60,179.39
701	Municipal Debt Service Fund	1,033,236.47
811	Water Billing	3,859.97
815	Water Operations and Maintenance	423,522.28
825	Sewer Operations and Maintenance	57,236.42
845	Harrison County Wastewater & Solid Waste Management District	550,604.00
849	Water and Sewer Projects	632.48
850	Water and Sewer Projects	4,921.00
915	General Liability\ Worker's Comp Fund	4,124.00
Grand Total		3,627,657.49



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/19/2022

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	54	11,016.00	
ACE DATA STORAGE COMPANY INC	7	754.00	
ADAM COOPER	3	297.00	
ALL PHASE ELECTRIC SUPPLY CO INC	2	3,005.24	
ALL SAFE TECHNOLOGIES LLC	2	315.00	
ALL SIGNS INC	1	137.37	
AMERICAN MUNICIPAL SERVICES	1	416.10	
AMERICAN RED CROSS SOUTHEAST MS CHAPTER	1	6,000.00	
AMERICAN TANK MAINTENANCE LLC	10	334,381.50	
ANDREA MORGAN	1	60.00	
ANDREW W BARSTOW	3	9,125.00	
ASCEND LEARNING HOLDINGS, LLC	1	646.00	
AT&T MOBILITY II LLC	4	711.64	
AUTO ZONE INC	1	171.70	
AUTOMATION PERSONNEL SERVICES, INC.	1	1,136.89	
AWARDS UNLIMITED	1	85.50	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	277,736.47	
BAY MOTOR WINDING INC	1	8,146.00	
BAYOU CONCRETE, LLC	5	2,784.50	
BRITTANY DYESS	1	212.00	
BXS INSURANCE, INC	5	4,124.00	
CABLE ONE	8	2,365.88	
CELLCO PARTNERSHIP	1	40.01	
CELLULAR SOUTH, INC	11	2,966.22	
CENTERPOINT ENERGY RESOURCES CORP	9	658.83	
CHANCELLOR SUPPLY, INC	10	3,732.23	
CHARLES BODIE	1	400.00	
CINTAS CORP 240	18	1,687.99	
CINTAS CORPORATION NO 2	3	228.84	
CITY OF GULFPORT	111	17,267.61	
CIVICPLUS INC	1	768.00	
CLAYS PRINT SHOP INC	2	198.00	
COAST CHLORINATOR CO	15	3,218.50	
COAST ELECTRIC POWER ASSOC	33	37,196.67	
COAST PROCESS SERVERS	1	50.00	
COASTAL DUST CONTROL	13	522.87	
COLLINS FILTER CO INC	2	802.50	
COMMUNICATIONS INTERNATIONAL INC	3	1,145.83	
CORNETT BOLT & SCREW, INC	2	111.05	
CORY DEDEAUX	2	138.00	
COVINGTON CIVIL & ENVIRONMENTAL LLC	10	30,431.66	\$25,409.75
CROWN TECHNOLOGY LLC	6	8,102.90	
CUSTOM CALL CENTER LLC	1	3,536.52	
DANIEL CROUSE	2	311.00	
DAVISON FUELS & OIL LLC	1	8,673.44	
DEMITRIUS DOUGLAS	1	200.00	
DISTRIBUTORS HOLDING CORP	1	135.68	
DNA UNDERGROUND LLC	49	30,620.00	
DPC ENTERPRISES LP	9	3,972.84	

Vendor	# of Claims	Total Payment	FEMA Eligible
DUKES DUKES KEATING & FANCA ATTY	1	5,000.00	
DUVAL FORD	2	75,934.00	
EK EMBROIDERY LLC	1	377.00	
ELECTRONIC CASE MANAGEMENT FUND	1	17.80	
ELITE SCREEN PRINTING LLC	1	473.04	
ERIC HILL	1	200.00	
F. B. RUSTY WALKER	1	180.58	
FASTENAL	1	14.82	
FERGUSON US HOLDINGS, INC.	23	3,200.86	
FLEETCOR TECHNOLOGIES	30	41,028.64	
GALLS LLC	1	153.00	
GARY MOORE JR	1	75.00	
GIBSON MAINTENANCE, LLC	14	2,652.00	
GLOBE MANUFACTURING LLC	5	354.50	
GULF BREEZE LANDSCAPING LLC	3	35,930.00	
GULF COAST BUSINESS SUPPLY CO	2	178.98	
GULF COAST WOMENS CENTER FOR NONVIOLENCE INC	1	17,500.00	
GULF REGIONAL PLANNING COMMISSION	1	30,943.00	
HANCOCK BANK/WHITNEY BANK	1	755,500.00	
HARRISON CO. LIBRARY SYSTEM	1	107,000.00	
HARRISON COUNTY BOARD OF EDUCATION	1	4,000.00	
HARRISON COUNTY SOIL & WATER	1	15,000.00	
HARRISON COUNTY UTILITY AUTHORITY	1	550,604.00	
HAVARD PEST CONTROL	20	1,767.00	
HERMINIA LEAL	1	50.00	
HILDE FORREST	1	138.00	
HOWARD SMITH EQUIPMENT	1	15.90	
HUNTOONS INC	1	577.60	
IMPERIAL BAG & PAPER, LLC	3	432.48	
INFLECTION.COM INC	1	405.00	
INTAPOL INDUSTRIES INC	2	639.98	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	15	115.61	
ISI WATER COMPANY	1	3,100.00	
JACQUELINE LEIGH BROOME, DVM	2	2,124.00	
JESS TRAINA	1	225.00	
JESSICA VERSIGA	1	92.00	
JOHN D JOHNSON	1	160.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN M MCGUFFEE	2	5,250.00	
JOHN MCADAMS, CHANCERY CLERK	1	14,180.00	
JOHN TUCKER	1	350.00	
JONES WALKER LLP	1	2,000.00	
JULIA MORRISON	1	138.00	
JUNIOR AUXILIARY OF GULFPORT	1	2,500.00	
KEYSTONE AUTOMOTIVE	1	97.89	
KIMBERLY R SUMMERS	1	277.25	
LAND SHAPER INC	1	44,800.00	
LANGUAGE LINE SERVICES	1	299.48	
LEADSONLINE LLC	1	12,306.00	
LEXISNEXIS MATTHEW BENDER	1	1,176.69	
LILLIE MONROE	1	4,758.00	
LIONEL TURNER	1	125.00	
LOWES OF GULFPORT MS 466	10	1,598.10	
M J DONOVAN ENTERPRISES	2	769.60	
MANDAL CHYRSLER DODGE JEEP RAM	3	490.40	
MAULDIN & JENKINS LLC	1	93,000.00	
MCALISTER LAW FIRM LLC	1	200.00	
MENTAL HEALTH ASSOC OF SOUTH MS	1	15,000.00	
MICRO METHODS INC	3	408.00	

MS COAST TRANSPORTATION AUTHORITY	1	104,500.00
MS DEPT OF PUBLIC SAFETY	2	5,872.99
MS MUNICIPAL LEAGUE	1	22,177.80
MS POWER COMPANY	20	96,617.50
MS STATE TREASURER	1	51,602.09
MS STATE UNIVERSITY	1	215.00
MYLES SHARP	1	49.97
NECAISE LOCKSMITH SERVICE INC	2	555.07
NEEL SCHAFER INC	2	2,965.00
NEXTRAQ LLC	1	1,754.50
NORMAN POPE	1	1,846.40
O REILLY AUTO PARTS	9	987.31
OKEEFE EDUCATIONAL MEDIA	1	5,000.00
OLIVIA MCMAHAN	1	92.00
ONE TIME VENDOR COMMUNITY CENTERS	6	600.00
ONE TIME VENDOR URBAN DEVELOPMENT	1	175.00
OSBURN ASSOCIATES INC	5	4,147.50
PARTS AND SUPPLY INC	3	567.54
POPPS FERRY SALES & SERVICE	1	54.00
RAUL RODRIQUEZ	1	3.00
ROBERT J YOUNG COMPANY INC	1	386.23
RONALD SUTTON	1	170.00
SAFEWARE INC	1	2,686.41
SAV-A-LIFE OF MISSISSIPPI GULF COAST, INC.	1	7,500.00
SCI INC.	1	24,928.84
SEAN COUNTNEY	1	95.00
SIJ HOLDINGS, LLC	19	487.82
SOUTH MS BUSINESS MACHINES INC	22	8,120.66
SOUTHERN PIPE & SUPPLY CO	10	5,394.67
SOUTHERN PRINTING & SILK SCREENING	1	85.50
SOUTHERN WATERWORKS SUPPLY, INC.	2	1,660.00
SPHERION STAFFING, LLC	1	474.37
STUART C IRBY CO	1	520.00
SUN COAST BUSINESS SUPPLY INC	9	1,012.91
SWETMAN SECURITY SERVICE	1	627.90
THOMSON REUTERS WEST PUBLISHING CORP	2	630.93
TIMOTHY WESTBROOK	5	36,450.00
TLH ENTERPRISES	1	128.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	1,099.00
TUCKER C. WEINBERG	1	138.00
TURAN-FOLEY CHEVROLET BUICK GEO	1	168.52
TYLER TECHNOLOGIES, INC.	3	188,035.52
U S POSTAL SERVICE	1	332.00
WARREN PAVING INC	41	292,063.28
WASTE MANAGEMENT OF MS	2	4,921.00
WASTE PRO OF MISSISSIPPI	2	360.50
WEAVER ELECTRIC INC	3	11,000.00
WHITNEY NATIONAL BANK	21	20,872.58
WILLARD BYRON JONES	2	1,800.00
WILLIAM A DAVIS	3	440.00
WILLIAM GRANT KOON	2	311.00
WOLVERTON PROPERTY MANAGEMENT	1	33,245.00
WREATHS FOR BILOXI NATIONAL CEMETERY	1	5,000.00

Total # of Claims	842	Grand Total	3,627,657.49
		FEMA Eligible	\$25,409.75



Detail Docket Sorted By Org, Object, and Project

Docket Date: 10/19/2022

CITY OF GULFPORT

010	General Fund	58,530.33
210601	BONDS PAYABLE	280.25
KIMBERLY R SUMMERS		
Invoice #: 340164	P.O. #: MANUAL	537158 277.25
RAUL RODRIQUEZ		
Invoice #: 340165	P.O. #: MANUAL	537159 3.00
210700	ACCRUED COURT ASSESSMENTS	51,602.09
MS STATE TREASURER		
Invoice #: 340368	P.O. #: MANUAL	537372 51,602.09
210800	COURT ASSESS PUBLIC SAFETY	4,204.54
MS DEPT OF PUBLIC SAFETY		
Invoice #: 340371	P.O. #: MANUAL	537375 4,204.54
500400	ZONING FEES	175.00
ONE TIME VENDOR URBAN DEVELOPMENT		
Invoice #: 340157	P.O. #: MANUAL	537151 175.00
505800	RENTS	600.00
41134	GASTON HEWES	100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 340169	P.O. #: MANUAL	537163 100.00
41139	LYMAN COMMUNITY CENTER	100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 340168

P.O. #: MANUAL

537162

100.00

41140**ORANGE GROVE COMMUNITY CENTER****300.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 340129

P.O. #: MANUAL

537122

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 340167

P.O. #: MANUAL

537161

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 340430

P.O. #: MANUAL

537435

100.00

41143**WESTSIDE COMMUNITY CENTER****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 340429

P.O. #: MANUAL

537434

100.00

507800 COLLECTION ASSESSMENT**1,668.45**

MS DEPT OF PUBLIC SAFETY

Invoice #: 340372

P.O. #: MANUAL

537376

1,668.45

030 Funds**25,409.75****640200 CAP PRJ - ENGINEERING****25,409.75****Z8466****5,037.50**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 339988

P.O. #: 229289

536979

3,478.75

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 08/17/2021 - PUBLIC
WORKS FENCE - FEMA 178466

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 339989

P.O. #: 229289

536980

1,558.75

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 08/17/2021 - PUBLIC
WORKS FENCE - FEMA 178466**Z8587****3,661.25**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 339990

P.O. #: 225229

536981

798.00

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO FRED URIE PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 339991

P.O. #: 225229

536982

2,863.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO FRED URIE PIER

Z8588**303.00**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 339992

P.O. #: 225226

536983

303.00

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO LIBBY MILNER PIER

Z8592**4,718.75**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 339985

P.O. #: 225228

536976

459.50

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 339986

P.O. #: 225228

536977

4,259.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

Z8593**11,689.25**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 339987

P.O. #: 225227

536978

11,689.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

111 Executive - Mayor**4,841.83****621700 MAINTENANCE CONTRACTS****291.10**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340180

P.O. #: MANUAL

537175

291.10

623700 BUSINESS RETENTION/PROMOTION**4,496.65**

WHITNEY NATIONAL BANK

Invoice #: 340208

P.O. #: 229616

537196

4,496.65

JASE PAYNE CHARGES ON CC

626001 TELEPHONE**54.08**

A T & T

Invoice #: 340299

P.O. #: MANUAL

537300

30.00

A T & T				
Invoice #:	340311	P.O. #:	MANUAL	537314 12.04
A T & T				
Invoice #:	340322	P.O. #:	MANUAL	537325 12.04
115	Legislative - Council			416,540.84
620500	AUDIT FEES			93,000.00
MAULDIN & JENKINS LLC				
Invoice #:	340093	P.O. #:	MANUAL	537086 93,000.00
621700	MAINTENANCE CONTRACTS			260.25
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	340172	P.O. #:	MANUAL	537166 75.92
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	340177	P.O. #:	MANUAL	537172 7.91
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	340180	P.O. #:	MANUAL	537175 176.42
622100	PROFESSIONAL FEES			1,184.75
CIVICPLUS INC				
Invoice #:	340094	P.O. #:	MANUAL	537087 768.00
WHITNEY NATIONAL BANK				
Invoice #:	340208	P.O. #:	229616	537196 416.75
CITY COUNCIL CC STATEMENT				
626001	TELEPHONE			50.36
A T & T				
Invoice #:	340299	P.O. #:	MANUAL	537300 34.30

A T & T			
Invoice #:	340311	P.O. #: MANUAL	537314
			8.03
A T & T			
Invoice #:	340322	P.O. #: MANUAL	537325
			8.03
626900	TRAVEL		2,102.48
MYLES SHARP			
Invoice #:	340171	P.O. #: MANUAL	537165
			49.97
F. B. RUSTY WALKER			
Invoice #:	340178	P.O. #: MANUAL	537173
			180.58
WHITNEY NATIONAL BANK			
Invoice #:	340208	P.O. #: 229616	537196
			1,656.93
CITY COUNCIL CC STATEMENT			
MS STATE UNIVERSITY			
Invoice #:	340255	P.O. #: MANUAL	537254
			215.00
627700	CONTRIBUTIONS		319,943.00
GULF COAST WOMENS CENTER FOR NONVIOLENCE INC			
Invoice #:	340212	P.O. #: 230006	537209
			17,500.00
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22			
OKEEFE EDUCATIONAL MEDIA			
Invoice #:	340213	P.O. #: 230008	537210
			5,000.00
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22			
MENTAL HEALTH ASSOC OF SOUTH MS			
Invoice #:	340214	P.O. #: 230011	537211
			15,000.00
FY23 CONTRIBUTION APPROVED DURING FY23 BUDGET 9-12-22			
HARRISON COUNTY BOARD OF EDUCATION			
Invoice #:	340215	P.O. #: 230024	537212
			4,000.00
FY23 ADVERTISING APPROVED DURING FY23 BUDGET 9-12-22			
SAV-A-LIFE OF MISSISSIPPI GULF COAST, INC.			
Invoice #:	340216	P.O. #: 230007	537213
			7,500.00
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22			

GULF REGIONAL PLANNING COMMISSION

Invoice #: 340293 P.O. #: 230004 537293 30,943.00

FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022

AMERICAN RED CROSS SOUTHEAST MS CHAPTER

Invoice #: 340297 P.O. #: 230009 537298 6,000.00

FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22

HARRISON COUNTY SOIL & WATER

Invoice #: 340298 P.O. #: 230005 537299 15,000.00

FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22

HARRISON CO. LIBRARY SYSTEM

Invoice #: 340300 P.O. #: 1 537302 107,000.00

FY2023 CONTRIBUTION FOR HARRISON COUNTY LIBRARY APPROVED IN BUDGET ON 9-12-2022

JUNIOR AUXILIARY OF GULFPORT

Invoice #: 340303 P.O. #: 230027 537306 2,500.00

FY23 ADVERTISING APPROVED DURING FY23 BUDGET 9-12-22 FOR "THE GATSBY GALA FOR CHILDREN" EVENT

WREATHS FOR BILOXI NATIONAL CEMETERY

Invoice #: 340427 P.O. #: MANUAL 537432 5,000.00

MS COAST TRANSPORTATION AUTHORITY

Invoice #: 340434 P.O. #: 230002 537439 104,500.00

FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022

125 Judicial - Courts 2,208.69

620900 CONTRACTUAL FEES 305.00

SEAN COUNTNEY

Invoice #: 340166 P.O. #: MANUAL 537160 95.00

HERMINIA LEAL

Invoice #: 340381 P.O. #: MANUAL 537385 50.00

HAVARD PEST CONTROL

Invoice #: 340510 P.O. #: 230090 537515 40.00

MUNICIPAL BLDG

ACE DATA STORAGE COMPANY INC

Invoice #: 340552 P.O. #: 230091 537559 120.00

CITY COURT

621700 MAINTENANCE CONTRACTS 816.75

SOUTH MS BUSINESS MACHINES INC			
Invoice #:	340292	P.O. #:	MANUAL
		537294	667.60
COASTAL DUST CONTROL			
Invoice #:	340374	P.O. #:	MANUAL
		537378	29.83
COASTAL DUST CONTROL			
Invoice #:	340375	P.O. #:	MANUAL
		537379	29.83
COASTAL DUST CONTROL			
Invoice #:	340377	P.O. #:	MANUAL
		537381	29.83
COASTAL DUST CONTROL			
Invoice #:	340378	P.O. #:	MANUAL
		537382	29.83
COASTAL DUST CONTROL			
Invoice #:	340379	P.O. #:	MANUAL
		537383	29.83
626001 TELEPHONE			666.92
CELLCO PARTNERSHIP			
Invoice #:	340162	P.O. #:	MANUAL
		537156	40.01
A T & T			
Invoice #:	340299	P.O. #:	MANUAL
		537300	331.09
A T & T			
Invoice #:	340311	P.O. #:	MANUAL
		537314	100.36
A T & T			
Invoice #:	340322	P.O. #:	MANUAL
		537325	100.36
CELLULAR SOUTH, INC			
Invoice #:	340327	P.O. #:	MANUAL
		537331	95.10
626003 WATER			220.02

CITY OF GULFPORT			
Invoice #:	340240	P.O. #:	MANUAL 537238 9.43
CITY OF GULFPORT			
Invoice #:	340241	P.O. #:	MANUAL 537239 210.59
627900	MISC SERVICES AND CHARGES		200.00
MCALISTER LAW FIRM LLC			
Invoice #:	340426	P.O. #:	MANUAL 537431 200.00
135	Legal - City Attorney		10,527.21
610400	OFFICE SUPPLIES		446.26
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	340101	P.O. #:	229581 537094 267.28
OFFICE CHAIR			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	340220	P.O. #:	229594 537217 134.70
DUAL MONITOR FOR 27" MONITORS, 360 DEGREE ROTATION, 90 DEGREE TILT, BLACK; ITEM# M200B			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	340220	P.O. #:	229594 537217 44.28
LORELL CERAMIC HEATER - 2SETTINGS; WHITE; ITEM# LLR33979			
610700	OPERATING SUPPLIES		267.28
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	340354	P.O. #:	229593 537358 267.28
OFFICE CHAIR (FOR L.A.A.)			
620900	CONTRACTUAL FEES		7,321.40
CHARLES BODIE			
Invoice #:	340097	P.O. #:	225701 537090 400.00
AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000.00/YEAR			
DUKES DUKES KEATING & FANCA ATTY			
Invoice #:	340257	P.O. #:	MANUAL 537256 5,000.00
95626			1,921.40

NORMAN POPE

Invoice #: 340096

P.O. #: 228598

537089

1,846.40

AS PER CITY COUNCIL APPROVAL ON 09/21/2021 PROFESSIONAL SERVICES AGREEMENT TO
SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT SERVICES 05/1/22 - 09/30/2022

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 340315

P.O. #: 229529

537318

75.00

SEARCHES FOR PEOPLE ON LEGAL CASES, MATTERS, ETC.; ACCOUNT ID 600966;
STATEMENT ID 6009661-202209-1; STATEMENT DATE 10/1/22
BILLING PERIOD: SEPTEMBER 1-30, 2022 (VAWA GRANT)

621700 MAINTENANCE CONTRACTS

506.17

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340180

P.O. #: MANUAL

537175

296.38

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340292

P.O. #: MANUAL

537294

209.79

621900 MEMBERSHIP DUES AND SUBSCRIPT

1,825.42

LEXISNEXIS MATTHEW BENDER

Invoice #: 340219

P.O. #: MANUAL

537216

1,176.69

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 340253

P.O. #: MANUAL

537251

569.27

THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 340256

P.O. #: MANUAL

537255

61.66

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 340258

P.O. #: MANUAL

537257

17.80

626001 TELEPHONE

160.68

A T & T

Invoice #: 340299

P.O. #: MANUAL

537300

40.87

A T & T

Invoice #: 340311

P.O. #: MANUAL

537314

36.13

A T & T

Invoice #: 340322

P.O. #: MANUAL

537325

36.13

CELLULAR SOUTH, INC

Invoice #: 340327

P.O. #: MANUAL

537331

47.55

143	Funds			271.16
610400	OFFICE SUPPLIES/NONCAP EQUIP			271.16
	CLAYS PRINT SHOP INC			
	Invoice #: 340435	P.O. #: 230078	537440	42.00
	CARDS			
	SUN COAST BUSINESS SUPPLY INC			
	Invoice #: 340492	P.O. #: 230081	537497	229.16
	ITEM: UNV43627, DRY ERASE BOARD, MELAMINE, 96 X 48, SATIN-FINISHED ALUMINUM FRAME			
145	General Administration			54,981.31
610100	CLEANING AND JANITORIAL			65.14
	COASTAL DUST CONTROL			
	Invoice #: 340127	P.O. #: MANUAL	537120	32.57
	COASTAL DUST CONTROL			
	Invoice #: 340259	P.O. #: MANUAL	537258	32.57
610700	OPERATING SUPPLIES			615.51
	WHITNEY NATIONAL BANK			
	Invoice #: 340208	P.O. #: 229616	537196	615.51
	FINANCE AND ADMIN CC STATEMENT			
614000	GASOLINE, OIL, GREASE			95.81
	FLEETCOR TECHNOLOGIES			
	Invoice #: 340444	P.O. #: MANUAL	537449	24.98
	FLEETCOR TECHNOLOGIES			
	Invoice #: 340457	P.O. #: MANUAL	537462	70.83
620900	CONTRACTUAL FEES			1,853.55

JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	340185	P.O. #:	MANUAL
		537181	100.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	340203	P.O. #:	MANUAL
		537200	1,136.89
INFLECTION.COM INC			
Invoice #:	340204	P.O. #:	MANUAL
		537201	405.00
HAVARD PEST CONTROL			
Invoice #:	340511	P.O. #:	230090
		537516	40.00
CITY HALL			
HAVARD PEST CONTROL			
Invoice #:	340515	P.O. #:	230090
		537520	16.66
WILLIAM H HARDY BLDG			
HAVARD PEST CONTROL			
Invoice #:	340525	P.O. #:	230090
		537530	115.00
OLD TRAIN DEPOT			
ACE DATA STORAGE COMPANY INC			
Invoice #:	340545	P.O. #:	230091
		537551	24.00
CITY HALL			
ACE DATA STORAGE COMPANY INC			
Invoice #:	340546	P.O. #:	230091
		537552	16.00
HARDY BUILDING			
621700	MAINTENANCE CONTRACTS		
			957.43
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	340180	P.O. #:	MANUAL
		537175	468.29
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	340292	P.O. #:	MANUAL
		537294	489.14
621900	MEMBERSHIP DUES AND SUBSCRIPT		
			22,177.80
MS MUNICIPAL LEAGUE			
Invoice #:	340254	P.O. #:	MANUAL
		537252	22,177.80
622300	TRAINING PROGRAMS		
			385.00

WHITNEY NATIONAL BANK

Invoice #: 340208

P.O. #: 229616

537196

385.00

FINANCE AND ADMIN CC STATEMENT

624300 TAX COLLECTION FEES 14,180.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 340186

P.O. #: MANUAL

537182

14,180.00

625700 POSTAGE 359.55

U S POSTAL SERVICE

Invoice #: 340159

P.O. #: MANUAL

537153

332.00

WHITNEY NATIONAL BANK

Invoice #: 340208

P.O. #: 229616

537196

27.55

FINANCE AND ADMIN CC STATEMENT

626001 TELEPHONE 2,601.01

A T & T

Invoice #: 340299

P.O. #: MANUAL

537300

1,146.85

AT&T MOBILITY II LLC

Invoice #: 340307

P.O. #: MANUAL

537310

99.92

A T & T

Invoice #: 340311

P.O. #: MANUAL

537314

96.35

A T & T

Invoice #: 340322

P.O. #: MANUAL

537325

104.38

A T & T

Invoice #: 340323

P.O. #: MANUAL

537327

863.08

CELLULAR SOUTH, INC

Invoice #: 340327

P.O. #: MANUAL

537331

290.43

626002 ELECTRIC 5,293.92

MS POWER COMPANY

Invoice #: 340342

P.O. #: MANUAL

537346

5,293.92

626003 WATER**1,250.68**

CITY OF GULFPORT

Invoice #: 340024

P.O. #: MANUAL

537017

162.20

CITY OF GULFPORT

Invoice #: 340026

P.O. #: MANUAL

537019

131.42

CITY OF GULFPORT

Invoice #: 340037

P.O. #: MANUAL

537030

110.46

CITY OF GULFPORT

Invoice #: 340038

P.O. #: MANUAL

537031

515.36

CITY OF GULFPORT

Invoice #: 340060

P.O. #: MANUAL

537053

11.30

CITY OF GULFPORT

Invoice #: 340061

P.O. #: MANUAL

537054

162.20

CITY OF GULFPORT

Invoice #: 340063

P.O. #: MANUAL

537056

110.46

CITY OF GULFPORT

Invoice #: 340065

P.O. #: MANUAL

537058

23.64

CITY OF GULFPORT

Invoice #: 340071

P.O. #: MANUAL

537064

23.64

626004 GAS**35.06**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 340505

P.O. #: MANUAL

537510

35.06

626100 ADVERTISING**350.76**

SIJ HOLDINGS, LLC			
Invoice #:	340271	P.O. #:	225332
		537272	19.92
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340272	P.O. #:	225332
		537273	18.36
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340273	P.O. #:	225332
		537274	20.40
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340274	P.O. #:	225332
		537275	20.28
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340275	P.O. #:	225332
		537276	20.28
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340276	P.O. #:	225332
		537277	20.28
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340277	P.O. #:	225332
		537278	19.08
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340278	P.O. #:	225332
		537279	22.80
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340279	P.O. #:	225332
		537280	23.40
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340280	P.O. #:	225332
		537281	20.40
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340281	P.O. #:	225332
		537282	20.40
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340282	P.O. #:	225332
		537283	21.96
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340283	P.O. #:	225332
		537284	24.12
LEGAL ADVERTISEMENTS FOR FY 2022			

SIJ HOLDINGS, LLC			
Invoice #:	340284	P.O. #:	225332
		537285	20.40
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340285	P.O. #:	225332
		537286	19.56
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340286	P.O. #:	225332
		537287	19.20
LEGAL ADVERTISEMENTS FOR FY 2022			
SIJ HOLDINGS, LLC			
Invoice #:	340288	P.O. #:	225332
		537289	19.92
LEGAL ADVERTISEMENTS FOR FY 2022			
626900	TRAVEL		2,124.11
WHITNEY NATIONAL BANK			
Invoice #:	340208	P.O. #:	229616
		537196	1,940.11
FINANCE AND ADMIN CC STATEMENT			
OLIVIA MCMAHAN			
Invoice #:	340201	P.O. #:	MANUAL
		537198	92.00
JESSICA VERSIGA			
Invoice #:	340202	P.O. #:	MANUAL
		537199	92.00
627900	MISC SERVICES AND CHARGES		2,154.17
CITY OF GULFPORT			
Invoice #:	340046	P.O. #:	MANUAL
		537039	5.60
CITY OF GULFPORT			
Invoice #:	340047	P.O. #:	MANUAL
		537040	5.60
CITY OF GULFPORT			
Invoice #:	340050	P.O. #:	MANUAL
		537043	5.60
ALL SIGNS INC			
Invoice #:	340244	P.O. #:	229611
		537242	137.37
WELCOME CRUISER BANNER			

JONES WALKER LLP

Invoice #: 340249

P.O. #: 227434

537247

2,000.00

AS PER COUNCIL APPROVED ON 02/08/2022 12 MONTH SERVICE AGREEMENT FOR
GOVERNMENTAL RELATIONS, ADVOCACY, AND MONITORING SERVICES.

630100 CAPITAL OUTLAY 481.81

22030 481.81

LOWES OF GULFPORT MS 466

Invoice #: 339945

P.O. #: 229061

536934

31.08

OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)

LOWES OF GULFPORT MS 466

Invoice #: 339946

P.O. #: 229061

536935

450.73

OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)

146 Funds 8.03

626001 TELEPHONE 8.03

A T & T

Invoice #: 340311

P.O. #: MANUAL

537314

8.03

147 Funds 57.99

626001 TELEPHONE 57.99

AT&T MOBILITY II LLC

Invoice #: 340307

P.O. #: MANUAL

537310

49.96

A T & T

Invoice #: 340311

P.O. #: MANUAL

537314

8.03

148 Funds 349.89

626900 TRAVEL 212.00

BRITTANY DYESS

Invoice #: 340290

P.O. #: MANUAL

537291

212.00

627800 EVENT EXPENSES 137.89

LOWES OF GULFPORT MS 466

Invoice #: 340493

P.O. #: 230086

537498

137.89

MISCELLANEOUS ITEM (BATTERIS, CABLE TIES AND VELCRO) FOR BOO BASH

150 Funds 200,994.07

610100 CLEANING AND JANITORIAL 26.20

COASTAL DUST CONTROL

Invoice #: 340095

P.O. #: MANUAL

537088

13.10

COASTAL DUST CONTROL

Invoice #: 340425

P.O. #: MANUAL

537430

13.10

610400 OFFICE SUPPLIES 136.26

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340433

P.O. #: 230079

537438

22.40

TOP20210 GRAPH PAPER TABLETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340433

P.O. #: 230079

537438

71.72

BWK6180 TOLIET PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340433

P.O. #: 230079

537438

23.24

DURMN2400B20Z AAA DURACELL BATTERIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 340433

P.O. #: 230079

537438

18.90

WIN12216 PAPER TOWEL ROLLS 12

610700 OPER SUPPLIES/NONCAPITAL EQUIP 119.33

LOWES OF GULFPORT MS 466

Invoice #: 340355

P.O. #: 230049

537359

101.83

OPEN PO FOR TOOLS/HARDWARE/WIRES/ETC

HAVARD PEST CONTROL

Invoice #: 340520

P.O. #: 230090

537525

17.50

J T JONES BLDG

614000 GASOLINE, OIL, GREASE 148.50

FLEETCOR TECHNOLOGIES

Invoice #: 340367

P.O. #: MANUAL

537371

78.72

FLEETCOR TECHNOLOGIES

Invoice #: 340443

P.O. #: MANUAL

537448

69.78

621700 MAINTENANCE CONTRACTS**200,341.52**

TYLER TECHNOLOGIES, INC.

Invoice #: 340209

P.O. #: 230051

537206

157,843.19

NEW WORLD POLICE MAINTENANCE 09/01/2022-08/31/23 COUNCIL APPROVAL 12-17-19

TYLER TECHNOLOGIES, INC.

Invoice #: 340210

P.O. #: 230047

537207

29,992.33

INCORPORATED COURT MAINTENANCE 10/01/2022-09/30/2023

LEADSONLINE LLC

Invoice #: 340211

P.O. #: 230046

537208

12,306.00

LEADS ONLINE TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE

TYLER TECHNOLOGIES, INC.

Invoice #: 340432

P.O. #: 230056

537437

200.00

ENTERPRISE FIRE FIELD MOBILE WITH ADVANCED MAPPING

626001 TELEPHONE**181.71**

AT&T MOBILITY II LLC

Invoice #: 340307

P.O. #: MANUAL

537310

49.96

A T & T

Invoice #: 340311

P.O. #: MANUAL

537314

12.04

A T & T

Invoice #: 340322

P.O. #: MANUAL

537325

12.04

CELLULAR SOUTH, INC

Invoice #: 340327

P.O. #: MANUAL

537331

107.67

626003 WATER**40.55**

CITY OF GULFPORT

Invoice #: 340239

P.O. #: MANUAL

537237

40.55

155	Civil Service	29.50
620900	CONTRACTUAL FEES	29.50
	HAVARD PEST CONTROL	
Invoice #:	340520 P.O. #: 230090	537525 17.50
	J T JONES BLDG	
	ACE DATA STORAGE COMPANY INC	
Invoice #:	340547 P.O. #: 230091	537553 12.00
	MAIN LEVEL	
213	Police Operating	120,854.22
610100	CLEANING AND JANITORIAL	45.54
	COASTAL DUST CONTROL	
Invoice #:	340161 P.O. #: MANUAL	537155 22.77
	COASTAL DUST CONTROL	
Invoice #:	340190 P.O. #: MANUAL	537186 22.77
610400	OFFICE SUPPLIES	95.96
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	339855 P.O. #: 228497	536845 95.96
	NOTARY SEAL STAMPS, ITEM#TRODAT46040	
610700	OPERATING SUPPLIES	2,607.36
	JACQUELINE LEIGH BROOME, DVM	
Invoice #:	340099 P.O. #: 228429	537092 1,214.00
	BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S	
	WHITNEY NATIONAL BANK	
Invoice #:	340208 P.O. #: 229616	537196 483.36
	POLICE DEPT CC CHARGES	
	JACQUELINE LEIGH BROOME, DVM	
Invoice #:	340325 P.O. #: 228429	537329 910.00
	BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S	
611000	BLDG MATERIALS AND SUPPLIES	892.05

NECAISE LOCKSMITH SERVICE INC

Invoice #: 339950	P.O. #: 206766	536939	27.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

COLLINS FILTER CO INC

Invoice #: 340098	P.O. #: 229074	537091	749.52
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ITEM# PLT T/A / 30 X 29 X 4, MERV-11, DISPATCH LIEBERT UNIT

COLLINS FILTER CO INC

Invoice #: 340098	P.O. #: 229074	537091	52.98
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DELIVERY/ FUEL SURCHARGE

LOWES OF GULFPORT MS 466

Invoice #: 340100	P.O. #: 225336	537093	32.25
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 340328	P.O. #: 225336	537332	30.23
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	3,509.42
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AUTO ZONE INC

Invoice #: 339856	P.O. #: 229299	536846	171.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 339857	P.O. #: 228121	536847	231.90
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

KEYSTONE AUTOMOTIVE

Invoice #: 339858	P.O. #: 229028	536848	97.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 339859	P.O. #: 229438	536849	362.74
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ITEM# ULT-2001 / REFLECTIVE GRAPHIC KITS (PINK VERSION) FOR 2017 DODGE CHARGER /
INCLUDES BOTTOM ROCKER PANEL STRIPE AND GULFPORT POLICE ON REAR (QUOTE
293732)

M J DONOVAN ENTERPRISES

Invoice #: 339859	P.O. #: 229438	536849	406.86
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ITEM# ULT-2001 / REFLECTIVE GRAPHIC KITS (PINK VERSION) FOR 2017 DODGE DURANGO /
INCLUDES BOTTOM ROCKER PANEL STRIPE AND GULFPORT POLICE ON REAR, INCLUDES
24" WIDE PINK BREAST CANCER AWARENESS RIBBON FOR HOOD

DISTRIBUTORS HOLDING CORP

Invoice #: 339860	P.O. #: 225342	536850	135.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 339861	P.O. #: 229435	536851	243.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 339863	P.O. #: 229435	536852	325.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 339864	P.O. #: 229435	536853	45.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 339865	P.O. #: 229435	536854	133.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #: 339866	P.O. #: 228900	536855	128.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 339867	P.O. #: 228798	536856	168.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 339947	P.O. #: 227952	536936	215.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 339948	P.O. #: 227952	536937	130.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 339949	P.O. #: 227952	536938	144.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 339951	P.O. #: 228901	536940	97.29
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 339952	P.O. #: 228901	536941	269.76
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 339953	P.O. #: 228901	536942	200.49
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

612500	UNIFORMS	1,490.02
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INTAPOL INDUSTRIES INC

Invoice #: 339854	P.O. #: 228849	536844	319.99
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ITEM # 8117LUG-12EEE-17CALF / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND
PATENTED MEMORY SHAFT - WYRICK (QUOTE 264)

INTAPOL INDUSTRIES INC

Invoice #: 339854 P.O. #: 228849 536844 319.99

ITEM # 8117LUG-12EEE-18.5CALF / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND
PATENTED MEMORY SHAFT - MYERS

ELITE SCREEN PRINTING LLC

Invoice #: 339872 P.O. #: 229525 536861 473.04

ITEM# CN3001 / JERSEY SHORT SLEEVE TEE FOR DISPATCHERS (18 S-XL) (6 2X) QUOTE 44226

EK EMBROIDERY LLC

Invoice #: 340318 P.O. #: 229216 537321 377.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

614000 GASOLINE, OIL, GREASE 24,654.70

FLEETCOR TECHNOLOGIES

Invoice #: 340436 P.O. #: MANUAL 537441 11,737.38

FLEETCOR TECHNOLOGIES

Invoice #: 340437 P.O. #: MANUAL 537442 12,917.32

620900 CONTRACTUAL FEES 682.00

HAVARD PEST CONTROL

Invoice #: 340510 P.O. #: 230090 537515 40.00

MUNICIPAL BLDG

HAVARD PEST CONTROL

Invoice #: 340534 P.O. #: 230090 537540 92.00

CITY CLASSROOM

ACE DATA STORAGE COMPANY INC

Invoice #: 340553 P.O. #: 230091 537560 550.00

POLICE DEPT

621700 MAINTENANCE CONTRACTS 3,280.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340180 P.O. #: MANUAL 537175 165.07

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #: 340189 P.O. #: MANUAL 537185 1,024.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340292 P.O. #: MANUAL 537294 2,090.93

622300	TRAINING PROGRAMS	689.00
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WHITNEY NATIONAL BANK

Invoice #:	340208	P.O. #:	229616	537196	689.00
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POLICE DEPT CC CHARGES

626001	TELEPHONE	3,037.92
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LANGUAGE LINE SERVICES

Invoice #:	340191	P.O. #:	MANUAL	537187	299.48
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A T & T

Invoice #:	340299	P.O. #:	MANUAL	537300	1,811.86
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A T & T

Invoice #:	340309	P.O. #:	MANUAL	537312	214.61
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A T & T

Invoice #:	340311	P.O. #:	MANUAL	537314	337.25
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A T & T

Invoice #:	340322	P.O. #:	MANUAL	537325	337.25
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A T & T

Invoice #:	340324	P.O. #:	MANUAL	537328	37.47
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626003	WATER	927.64
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CITY OF GULFPORT

Invoice #:	339998	P.O. #:	MANUAL	536991	173.40
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CITY OF GULFPORT

Invoice #:	339999	P.O. #:	MANUAL	536992	11.30
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CITY OF GULFPORT

Invoice #:	340051	P.O. #:	MANUAL	537044	23.64
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CITY OF GULFPORT

Invoice #:	340052	P.O. #:	MANUAL	537045	59.26
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CITY OF GULFPORT

Invoice #: 340240

P.O. #: MANUAL

537238

28.27

CITY OF GULFPORT

Invoice #: 340241

P.O. #: MANUAL

537239

631.77

626900 TRAVEL**3,008.61**

DANIEL CROUSE

Invoice #: 339868

P.O. #: 229417

536857

104.00

LUNCH - FOOD ALLOWANCE FOR D CROUSE WHITE ATTENDING LAW ENFORCEMENT TOTAL
BREACHING COURSE IN BYHALIA, MS 10/13/22 TO 10/21/22

DANIEL CROUSE

Invoice #: 339868

P.O. #: 229417

536857

207.00

DINNER - FOOD ALLOWANCE FOR D CROUSE WHITE ATTENDING LAW ENFORCEMENT
TOTAL BREACHING COURSE IN BYHALIA, MS 10/13/22 TO 10/21/22

WILLIAM GRANT KOON

Invoice #: 339869

P.O. #: 229419

536858

104.00

LUNCH - FOOD ALLOWANCE FOR G KOON WHITE ATTENDING LAW ENFORCEMENT TOTAL
BREACHING COURSE IN BYHALIA, MS 10/13/22 TO 10/21/22

WILLIAM GRANT KOON

Invoice #: 339869

P.O. #: 229419

536858

207.00

DINNER - FOOD ALLOWANCE FOR G KOON WHITE ATTENDING LAW ENFORCEMENT TOTAL
BREACHING COURSE IN BYHALIA, MS 10/13/22 TO 10/21/22

ADAM COOPER

Invoice #: 339870

P.O. #: 229436

536859

60.00

BREAKFAST - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING IACP CONFERENCE IN
DALLAS, TX 10/14/22 TO 10/19/22

ADAM COOPER

Invoice #: 339870

P.O. #: 229436

536859

102.00

LUNCH - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING IACP CONFERENCE IN
DALLAS, TX 10/14/22 TO 10/19/22

ADAM COOPER

Invoice #: 339870

P.O. #: 229436

536859

135.00

DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING IACP CONFERENCE IN
DALLAS, TX 10/14/22 TO 10/19/22

WHITNEY NATIONAL BANK

Invoice #: 340208

P.O. #: 229616

537196

2,089.61

POLICE DEPT CC CHARGES

630200 VEHICLES**75,934.00**

DUVAL FORD

Invoice #: 339851

P.O. #: 229037

536841

37,967.00

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR
UTILITY

DUVAL FORD

Invoice #: 339852

P.O. #: 229037

536842

37,967.00

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR
UTILITY

286 Coastal Narcotics Task Force 153.00

610700 OPERATING SUPPLIES 153.00

GALLS LLC

Invoice #: 340321

P.O. #: 228544

537324

153.00

ITEM# LE1758 KAN XL / MAVERICK BATTLE BELT

290 Fire 17,640.71

610700 OPERATING SUPPLIES 3,680.83

WHITNEY NATIONAL BANK

Invoice #: 340208

P.O. #: 229616

537196

378.70

FIRE DEPT CC CHARGES

LOWES OF GULFPORT MS 466

Invoice #: 340267

P.O. #: MANUAL

537267

90.72

AWARDS UNLIMITED

Invoice #: 340268

P.O. #: MANUAL

537268

85.50

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 340269

P.O. #: MANUAL

537269

300.00

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 340270

P.O. #: MANUAL

537270

85.50

POPPS FERRY SALES & SERVICE

Invoice #: 340289

P.O. #: 228883

537271

54.00

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

22015 2,686.41

SAFEWARE INC

Invoice #: 339982

P.O. #: 229128

536973

2,686.41

RAE G01 0101 000 TOXIRAE SINGLE GAS MONITOR

611000 BLDG MATERIALS AND SUPPLIES 15.90

HOWARD SMITH EQUIPMENT

Invoice #: 340458

P.O. #: 230037

537463

15.90

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

611300 MOTOR VEHICLE REPAIRS 239.12

O REILLY AUTO PARTS

Invoice #: 340265

P.O. #: MANUAL

537265

26.99

O REILLY AUTO PARTS

Invoice #: 340266

P.O. #: MANUAL

537266

152.91

O REILLY AUTO PARTS

Invoice #: 340312

P.O. #: 230018

537315

19.81

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS

Invoice #: 340459

P.O. #: 230018

537464

27.99

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

O REILLY AUTO PARTS

Invoice #: 340460

P.O. #: 230018

537465

11.42

BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE

612200 REPAIRS AND MAINTENANCE 1,353.93

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 340263

P.O. #: MANUAL

537263

818.93

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 340264

P.O. #: MANUAL

537264

95.00

WILLIAM A DAVIS

Invoice #: 340313

P.O. #: 230057

537316

54.00

S/W DOOR AT STATION 10 INCLUDING BUT NO LIMITED TO SWITCH BOX

WILLIAM A DAVIS

Invoice #: 340313

P.O. #: 230057

537316

16.00

DOOR LUBRICANT

WILLIAM A DAVIS

Invoice #: 340313

P.O. #: 230057

537316

370.00

LABOR

612500 UNIFORMS 354.50

GLOBE MANUFACTURING LLC				
Invoice #:	339984	P.O. #:	229394	
			536975	
			100.42	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 5351275 DARN POCKET 1 AREA, DARRN SHELL 3 AREAS, REPLACE KNEE				
GLOBE MANUFACTURING LLC				
Invoice #:	339984	P.O. #:	229394	
			536975	
			37.70	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 6102061 REINFORCE TRIM 1 AREA				
GLOBE MANUFACTURING LLC				
Invoice #:	339984	P.O. #:	229394	
			536975	
			105.95	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 5351236 REINFORCE SHELL 2 AREAS, DARN SHELL 1 AREA, REPLACE KNEE				
GLOBE MANUFACTURING LLC				
Invoice #:	339984	P.O. #:	229394	
			536975	
			44.73	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 6102053 UPS CALL TAG				
GLOBE MANUFACTURING LLC				
Invoice #:	339984	P.O. #:	229394	
			536975	
			65.70	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 5351225 DARN SHELL 2 AREAS, REINFORCE TRIM 1 AREA				
614000	GASOLINE, OIL, GREASE			6,170.29
FLEETCOR TECHNOLOGIES				
Invoice #:	340447	P.O. #:	MANUAL	
			537452	
			2,722.19	
FLEETCOR TECHNOLOGIES				
Invoice #:	340448	P.O. #:	MANUAL	
			537453	
			3,448.10	
621700	MAINTENANCE CONTRACTS			1,004.17
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	340180	P.O. #:	MANUAL	
			537175	
			194.17	
HAVARD PEST CONTROL				
Invoice #:	340513	P.O. #:	230090	
			537518	
			40.00	
FIRE STATION 1				
HAVARD PEST CONTROL				
Invoice #:	340531	P.O. #:	230090	
			537536	
			770.00	
FIRE STATION #7				
622300	TRAINING PROGRAMS			1,009.00
CORY DEDEAUX				
Invoice #:	339955	P.O. #:	MANUAL	
			536944	
			40.00	

CORY DEDEAUX

Invoice #: 339956

P.O. #: MANUAL

536945

98.00

ASCEND LEARNING HOLDINGS, LLC

Invoice #: 340102

P.O. #: 229531

537095

646.00

9781284140705 HAZARDOUS MATERIALS AWARENESS & OPERATION 3RD EDITION
W/ADVANTAGE ACCESS

JESS TRAINA

Invoice #: 340221

P.O. #: MANUAL

537218

225.00

626001 TELEPHONE

894.05

A T & T

Invoice #: 340299

P.O. #: MANUAL

537300

813.75

A T & T

Invoice #: 340311

P.O. #: MANUAL

537314

40.15

A T & T

Invoice #: 340322

P.O. #: MANUAL

537325

40.15

626002 ELECTRIC

717.22

MS POWER COMPANY

Invoice #: 340351

P.O. #: MANUAL

537355

717.22

626003 WATER

1,312.94

CITY OF GULFPORT

Invoice #: 340006

P.O. #: MANUAL

536999

114.93

CITY OF GULFPORT

Invoice #: 340039

P.O. #: MANUAL

537032

266.84

CITY OF GULFPORT

Invoice #: 340044

P.O. #: MANUAL

537037

122.96

CITY OF GULFPORT

Invoice #: 340059

P.O. #: MANUAL

537052

64.93

CITY OF GULFPORT				
Invoice #:	340068	P.O. #:	MANUAL	537061
				37.70
CITY OF GULFPORT				
Invoice #:	340073	P.O. #:	MANUAL	537066
				179.17
CITY OF GULFPORT				
Invoice #:	340076	P.O. #:	MANUAL	537069
				127.43
CITY OF GULFPORT				
Invoice #:	340077	P.O. #:	MANUAL	537070
				179.17
CITY OF GULFPORT				
Invoice #:	340088	P.O. #:	MANUAL	537081
				102.43
CITY OF GULFPORT				
Invoice #:	340218	P.O. #:	MANUAL	537215
				117.38
626004	GAS			444.76
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	340130	P.O. #:	MANUAL	537123
				183.34
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	340238	P.O. #:	MANUAL	537235
				183.34
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	340503	P.O. #:	MANUAL	537508
				78.08
626900	TRAVEL			444.00
HILDE FORREST				
Invoice #:	339957	P.O. #:	MANUAL	536946
				138.00
JULIA MORRISON				
Invoice #:	340131	P.O. #:	MANUAL	537124
				138.00

TUCKER C. WEINBERG

Invoice #: 340132

P.O. #: MANUAL

537125

138.00

WHITNEY NATIONAL BANK

Invoice #: 340208

P.O. #: 229616

537196

30.00

FIRE DEPT CC CHARGES

311 Streets and Drainage Maintenance

25,566.75

610700 OPERATING SUPPLIES

78.07

CORNETT BOLT & SCREW, INC

Invoice #: 340376

P.O. #: 226237

537380

55.52

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CHANCELLOR SUPPLY, INC

Invoice #: 340415

P.O. #: MANUAL

537420

7.73

FASTENAL

Invoice #: 340417

P.O. #: MANUAL

537422

14.82

614000 GASOLINE, OIL, GREASE

4,573.50

FLEETCOR TECHNOLOGIES

Invoice #: 340442

P.O. #: MANUAL

537447

525.57

FLEETCOR TECHNOLOGIES

Invoice #: 340446

P.O. #: MANUAL

537451

356.79

FLEETCOR TECHNOLOGIES

Invoice #: 340550

P.O. #: MANUAL

537557

2,916.91

FLEETCOR TECHNOLOGIES

Invoice #: 340551

P.O. #: MANUAL

537558

774.23

620900 CONTRACTUAL FEES

5,060.00

JOHN M MCGUFFEE

Invoice #: 340310

P.O. #: 228386

537313

4,850.00

FOR PW CLASSROOM - INSTALL DIAKIN 2.5 TON SKY AIRRE HEATPUMP MINISPLIT SYSTEM, WALL MOUNT INDOOR HEAD IN MTG RM, RUN 35FT COPPER LINE SURGE PROTECTOR, DRAIN LINE SYSTEM OUTDOOR UNIT MOUNTED ON ROOF

HAVARD PEST CONTROL

Invoice #: 340517	P.O. #: 230090	537522	90.00
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MULTIPLE SITES

HAVARD PEST CONTROL

Invoice #: 340528	P.O. #: 230090	537533	45.00
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TOOL ROOM

HAVARD PEST CONTROL

Invoice #: 340536	P.O. #: 230090	537542	75.00
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WEST SIDE LIFT STATION

624602	ADA COMPLIANCE	15,664.00
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DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	45.49
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 02: ADA
ACCESS & COMPLIANT RAMP FOR ADA PARKING SPOTS @ 2315 17TH ST -- ITEM #1.03C:
UNCLASSIFIED EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	71.08
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	236.94
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ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	151.64
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ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	189.55
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	18.96
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ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	37.91
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ITEM #7.02C: TRAFFIC CONTROL SIGNS

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	94.78
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ITEM #8.01: SEEDING

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	213.25
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ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	93.83
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ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	852.99
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ITEM #9.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	852.99
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ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	621.73
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ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	227.46
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ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)

DNA UNDERGROUND LLC

Invoice #: 340356	P.O. #: 229596	537360	2,369.40
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ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	23.34
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 03: ADA
ACCESSIBLE AND COMPLIANT RAMP @ 1515 23RD AVE -- ITEM #1.03C: UNCLASSIFIED
EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	24.31
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	121.55
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ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	97.24
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ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	155.58
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	19.45
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ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	72.93
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ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	75.85
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ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	612.61
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ITEM #9.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	175.03
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ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	637.90
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ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	204.20
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ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)

DNA UNDERGROUND LLC

Invoice #: 340360	P.O. #: 229597	537363	2,431.01
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ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	23.52
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 01: ADA
ACCESSIBLE & COMPLIANT CURB RAMP @ 2733 33RD AVE -- ITEM #1.03C: UNCLASSIFIED
EXCAVATION (FM, LVM)

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	24.50
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ITEM #1.04: GRADING

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	245.03
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ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	98.01
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ITEM #6.02: REINFORCING STEEL

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	156.82
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ITEM #7.02A: TRAFFIC CONTROL - BARREL

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	19.60
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ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	39.21
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ITEM #8.01: SEEDING

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	147.02
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ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	88.21
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ITEM #9.01C: PAVEMENT SAW CUTTING

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	617.49
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ITEM #9.03A: CONCRETE CURB & GUTTER

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	176.43
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ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	642.97
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ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	205.83
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ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EXPOXIED OR GROUTED)

DNA UNDERGROUND LLC

Invoice #: 340364	P.O. #: 229595	537368	2,450.36
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ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00

626001	TELEPHONE	81.88
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CELLULAR SOUTH, INC

Invoice #: 340327	P.O. #: MANUAL	537331	81.88
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626003	WATER	109.30
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CITY OF GULFPORT

Invoice #: 340066	P.O. #: MANUAL	537059	47.96
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CITY OF GULFPORT

Invoice #: 340069	P.O. #: MANUAL	537062	37.70
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CITY OF GULFPORT

Invoice #: 340070	P.O. #: MANUAL	537063	23.64
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315	Traffic Control	13,002.09
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610700	OPERATING SUPPLIES	575.53
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CORNETT BOLT & SCREW, INC

Invoice #:	340376	P.O. #:	226237	537380	55.53
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BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

STUART C IRBY CO

Invoice #:	340380	P.O. #:	224885	537384	520.00
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BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)

615500	TRAFFIC CONTROL	12,250.40
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OSBURN ASSOCIATES INC

Invoice #:	340114	P.O. #:	229568	537096	1,032.00
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STOCK MATERIAL FOR SIGN PRINTING -- ITEM #OL1000: OVERLAY, 48" X 50 YDS ANTI-GRAFFITI (2 ROLLS)

OSBURN ASSOCIATES INC

Invoice #:	340114	P.O. #:	229568	537096	774.00
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OL1000: OVERLAY 36" X 50 YARDS ANTI-GRAFFITI (2 ROLLS)

OSBURN ASSOCIATES INC

Invoice #:	340114	P.O. #:	229568	537096	1,071.00
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T-7513: SHEETING, 36" X 50 YDS MVP FL YELLOW/GREEN (1 ROLL)

OSBURN ASSOCIATES INC

Invoice #:	340114	P.O. #:	229568	537096	544.50
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T-6500: SHEETING, 36" X 50 YDS HIP WHITE (1 ROLL)

OSBURN ASSOCIATES INC

Invoice #:	340114	P.O. #:	229568	537096	726.00
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T-6500: SHEETING, 48" X 50 YDS HIP WHITE (1 ROLL)

CROWN TECHNOLOGY LLC

Invoice #:	340116	P.O. #:	229517	537109	1,285.20
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AS PER BIDS RECEIVED 9/8/2022 -- RESTOCK STRIPING SUPPLIES -- 16X24 SHARKS TEETH WHITE 125MIL

CROWN TECHNOLOGY LLC

Invoice #:	340116	P.O. #:	229517	537109	1,196.60
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COMBO STRAIGHT AND TURN ARROW 125MIL - NO BEADS

CROWN TECHNOLOGY LLC

Invoice #:	340116	P.O. #:	229517	537109	1,326.60
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TURN ARROWS 125 MIL - NO BEADS

CROWN TECHNOLOGY LLC

Invoice #:	340116	P.O. #:	229517	537109	613.50
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4" WHITE LINE 125MIL

CROWN TECHNOLOGY LLC

Invoice #:	340116	P.O. #:	229517	537109	613.50
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6" WHITE LINE 125MIL

CROWN TECHNOLOGY LLC

Invoice #: 340116

P.O. #: 229517

537109

3,067.50

12" X 3' WHITE LINE 125MIL 30LF/30SF

626001 TELEPHONE**176.16**

A T & T

Invoice #: 340299

P.O. #: MANUAL

537300

160.10

A T & T

Invoice #: 340311

P.O. #: MANUAL

537314

8.03

A T & T

Invoice #: 340322

P.O. #: MANUAL

537325

8.03

325 Engineering**61,903.33****614000 GASOLINE, OIL, GREASE****413.54**

FLEETCOR TECHNOLOGIES

Invoice #: 340445

P.O. #: MANUAL

537450

169.79

FLEETCOR TECHNOLOGIES

Invoice #: 340548

P.O. #: MANUAL

537554

243.75

621700 MAINTENANCE CONTRACTS**386.23**

ROBERT J YOUNG COMPANY INC

Invoice #: 340416

P.O. #: MANUAL

537421

386.23

625100 STREETS AND TRAFFIC LIGHTING**51,909.10**

MS POWER COMPANY

Invoice #: 339842

P.O. #: MANUAL

536832

864.75

MS POWER COMPANY

Invoice #: 339843

P.O. #: MANUAL

536833

5,452.05

COAST ELECTRIC POWER ASSOC			
Invoice #:	340334	P.O. #:	MANUAL
		537338	564.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	340335	P.O. #:	MANUAL
		537339	114.86
MS POWER COMPANY			
Invoice #:	340349	P.O. #:	MANUAL
		537353	115.63
MS POWER COMPANY			
Invoice #:	340352	P.O. #:	MANUAL
		537356	11,511.02
MS POWER COMPANY			
Invoice #:	340353	P.O. #:	MANUAL
		537357	92.51
COAST ELECTRIC POWER ASSOC			
Invoice #:	340461	P.O. #:	MANUAL
		537466	461.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	340462	P.O. #:	MANUAL
		537467	103.48
COAST ELECTRIC POWER ASSOC			
Invoice #:	340463	P.O. #:	MANUAL
		537468	165.56
COAST ELECTRIC POWER ASSOC			
Invoice #:	340464	P.O. #:	MANUAL
		537469	1,099.35
COAST ELECTRIC POWER ASSOC			
Invoice #:	340465	P.O. #:	MANUAL
		537470	2,316.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	340466	P.O. #:	MANUAL
		537471	4,130.43
COAST ELECTRIC POWER ASSOC			
Invoice #:	340467	P.O. #:	MANUAL
		537472	6,419.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	340468	P.O. #:	MANUAL
		537473	4,164.37

COAST ELECTRIC POWER ASSOC				
Invoice #:	340469	P.O. #:	MANUAL	537474
				85.72
COAST ELECTRIC POWER ASSOC				
Invoice #:	340470	P.O. #:	MANUAL	537475
				5,177.32
COAST ELECTRIC POWER ASSOC				
Invoice #:	340471	P.O. #:	MANUAL	537476
				6,414.69
COAST ELECTRIC POWER ASSOC				
Invoice #:	340472	P.O. #:	MANUAL	537477
				73.96
COAST ELECTRIC POWER ASSOC				
Invoice #:	340473	P.O. #:	MANUAL	537478
				1,365.70
COAST ELECTRIC POWER ASSOC				
Invoice #:	340474	P.O. #:	MANUAL	537479
				477.92
COAST ELECTRIC POWER ASSOC				
Invoice #:	340475	P.O. #:	MANUAL	537480
				160.89
COAST ELECTRIC POWER ASSOC				
Invoice #:	340476	P.O. #:	MANUAL	537481
				418.75
COAST ELECTRIC POWER ASSOC				
Invoice #:	340477	P.O. #:	MANUAL	537482
				133.14
COAST ELECTRIC POWER ASSOC				
Invoice #:	340478	P.O. #:	MANUAL	537483
				24.98
626001 TELEPHONE				64.87
A T & T				
Invoice #:	340299	P.O. #:	MANUAL	537300
				24.73
A T & T				
Invoice #:	340311	P.O. #:	MANUAL	537314
				20.07

A T & T				
Invoice #:	340322	P.O. #:	MANUAL	537325
				20.07
626002	ELECTRIC			9,129.59
MS POWER COMPANY				
Invoice #:	340341	P.O. #:	MANUAL	537345
				9,129.59
335	Garage Maintenance			35.10
626001	TELEPHONE			35.10
A T & T				
Invoice #:	340299	P.O. #:	MANUAL	537300
				19.04
A T & T				
Invoice #:	340311	P.O. #:	MANUAL	537314
				8.03
A T & T				
Invoice #:	340322	P.O. #:	MANUAL	537325
				8.03
358	Funds			1,226.36
640200	CAP PRJ - ENGINEERING			1,226.36
05851				1,226.36
NEEL SCHAFER INC				
Invoice #:	339993	P.O. #:	198255	536984
				1,226.36
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT				
365	Funds			50.00
640300	REAL ESTATE ACQUISITION			50.00
02807				50.00
COAST PROCESS SERVERS				
Invoice #:	340261	P.O. #:	MANUAL	537260
				50.00

367	Funds	290,686.65
640100	CAP PRJ - CONSTRUCTION	290,686.65
22009		290,686.65
WARREN PAVING INC		
Invoice #: 340135	P.O. #: 229390	537129 2,009.08
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 80: PAVING/MILLING AT PATRICIA DR (MICHELLE DR - BEVERLY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")		
WARREN PAVING INC		
Invoice #: 340136	P.O. #: 229390	537130 11,733.12
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 80: PAVING/MILLING AT PATRICIA DR (MICHELLE DR - BEVERLY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")		
WARREN PAVING INC		
Invoice #: 340136	P.O. #: 229390	537130 5,252.72
COLD MILLING, DEPTH LESS THAN 2"		
WARREN PAVING INC		
Invoice #: 340137	P.O. #: 229389	537131 16,594.20
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 79: PAVING/MILLING AT SHIRLEY DR TO DEAD END -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")		
WARREN PAVING INC		
Invoice #: 340137	P.O. #: 229389	537131 11,370.00
COLD MILLING, DEPTH LESS THAN 2"		
WARREN PAVING INC		
Invoice #: 340138	P.O. #: 229389	537132 2,967.20
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 79: PAVING/MILLING AT SHIRLEY DR TO DEAD END -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")		
WARREN PAVING INC		
Invoice #: 340139	P.O. #: 229388	537133 11,543.28
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 78: PAVING/MILLING AT DEBRA DR (LEGG DR - BEVERLY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")		
WARREN PAVING INC		
Invoice #: 340139	P.O. #: 229388	537133 5,670.00
COLD MILLING, DEPTH LESS THAN 2"		
WARREN PAVING INC		
Invoice #: 340140	P.O. #: 229388	537134 2,064.05
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 78: PAVING/MILLING AT DEBRA DR (LEGG DR - BEVERLY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")		
WARREN PAVING INC		
Invoice #: 340141	P.O. #: 229387	537135 11,514.72
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 77: PAVING/MILLING AT DEBRA DR (BEVERLY DR - SHIRLEY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")		
WARREN PAVING INC		
Invoice #: 340141	P.O. #: 229387	537135 5,650.00
COLD MILLING, DEPTH LESS THAN 2"		

WARREN PAVING INC

Invoice #: 340142 **P.O. #:** 229387 537136 2,058.94

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 77: PAVING/MILLING AT DEBRA DR (BEVERLY DR - SHIRLEY DR) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340143 **P.O. #:** 229386 537137 11,995.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 76: PAVING/MILLING AT MICHAEL CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340143 **P.O. #:** 229386 537137 7,815.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 340144 **P.O. #:** 229386 537138 2,144.86

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 76: PAVING/MILLING AT MICHAEL CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340145 **P.O. #:** 229385 537139 11,977.56

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 75: PAVING/MILLING AT ARTHUR CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340145 **P.O. #:** 229385 537139 7,815.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 340146 **P.O. #:** 229385 537140 2,141.70

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 75: PAVING/MILLING AT ARTHUR CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340147 **P.O. #:** 229384 537141 11,965.80

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 74: PAVING/MILLING AT LEE CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340147 **P.O. #:** 229384 537141 7,815.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 340148 **P.O. #:** 229384 537142 2,139.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 74: PAVING/MILLING AT LEE CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340149 **P.O. #:** 229383 537143 12,904.92

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 72: PAVING/MILLING AT MICHELLE DR (LEGG DR - BEVERLY DR) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340149 **P.O. #:** 229383 537143 5,990.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 340150 **P.O. #:** 229383 537144 2,307.52

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 72: PAVING/MILLING AT MICHELLE DR (LEGG DR - BEVERLY DR) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340151 **P.O. #:** 229382 537145 5,007.24

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 73: PAVING/MILLING AT DARBY CIR (DARBY-DARBY) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340151 **P.O. #:** 229382 537145 3,075.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 340152 **P.O. #:** 229382 537146 895.34

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 73: PAVING/MILLING AT DARBY CIR (DARBY-DARBY) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340153 **P.O. #:** 229381 537147 23,923.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 71: PAVING/MILLING AT DARBY ST (N KERN - LEGG DR) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340153 **P.O. #:** 229381 537147 8,050.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 340154 **P.O. #:** 229381 537148 4,277.70

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 71: PAVING/MILLING AT DARBY ST (N KERN - LEGG DR) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340155 **P.O. #:** 229380 537149 21,795.48

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 70: PAVING/MILLING AT NORTH KERN DR (DARBY ST - KLEIN) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340155 **P.O. #:** 229380 537149 9,330.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 340156 **P.O. #:** 229380 537150 3,897.24

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 70: PAVING/MILLING AT NORTH KERN DR (DARBY ST - KLEIN) -- HOT MIX ASPHALT
IN-PLACE ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340370 **P.O. #:** 229379 537374 21,772.80

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 69: PAVING/MILLING AT DARE DR (KLEIN - DARBY ST) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 340370 **P.O. #:** 229379 537374 9,330.00

COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC**Invoice #:** 340373**P.O. #:** 229379

537377

3,893.18

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK
AUTH 69: PAVING/MILLING AT DARE DR (KLEIN - DARBY ST) -- HOT MIX ASPHALT IN-PLACE
ST 9.5MM MIXTURE (1.5")

411 Leisure Services 125,068.80**610400 OFFICE SUPPLIES 156.00****CLAYS PRINT SHOP INC****Invoice #:** 339983**P.O. #:** 229240

536974

156.00

BUSINESS CARDS FOR OFFICE MANAGER AND HARBORMASTER

610700 OPERATING SUPPLIES 349.21**WHITNEY NATIONAL BANK****Invoice #:** 340208**P.O. #:** 229616

537196

120.37

LEISURE SERVICES CC STATEMENT

CINTAS CORPORATION NO 2**Invoice #:** 340361**P.O. #:** MANUAL

537365

19.63

CINTAS CORPORATION NO 2**Invoice #:** 340362**P.O. #:** MANUAL

537366

98.98

CINTAS CORPORATION NO 2**Invoice #:** 340363**P.O. #:** MANUAL

537367

110.23

612200 REPAIRS AND MAINTENANCE 11,000.00**WEAVER ELECTRIC INC****Invoice #:** 340247**P.O. #:** 229433

537245

5,280.00

AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020, LABOR FOR VA
SOCCER

WEAVER ELECTRIC INC**Invoice #:** 340247**P.O. #:** 229433

537245

3,300.00

2 BUCKET TRUCKS

WEAVER ELECTRIC INC**Invoice #:** 340247**P.O. #:** 229433

537245

2,420.00

2000' #8 WIRE AND 100' 3/4 CONDUIT

614000 GASOLINE, OIL, GREASE 2,399.31

FLEETCOR TECHNOLOGIES				
Invoice #:	340438	P.O. #:	MANUAL	537443
				67.92
FLEETCOR TECHNOLOGIES				
Invoice #:	340439	P.O. #:	MANUAL	537444
				109.50
FLEETCOR TECHNOLOGIES				
Invoice #:	340440	P.O. #:	MANUAL	537445
				226.42
FLEETCOR TECHNOLOGIES				
Invoice #:	340441	P.O. #:	MANUAL	537446
				48.59
FLEETCOR TECHNOLOGIES				
Invoice #:	340449	P.O. #:	MANUAL	537454
				104.73
FLEETCOR TECHNOLOGIES				
Invoice #:	340450	P.O. #:	MANUAL	537455
				88.95
FLEETCOR TECHNOLOGIES				
Invoice #:	340453	P.O. #:	MANUAL	537458
				140.08
FLEETCOR TECHNOLOGIES				
Invoice #:	340454	P.O. #:	MANUAL	537459
				94.63
FLEETCOR TECHNOLOGIES				
Invoice #:	340455	P.O. #:	MANUAL	537460
				792.69
FLEETCOR TECHNOLOGIES				
Invoice #:	340456	P.O. #:	MANUAL	537461
				725.80
620900	CONTRACTUAL FEES			72,995.38
ANDREA MORGAN				
Invoice #:	340192	P.O. #:	MANUAL	537188
				60.00
RONALD SUTTON				
Invoice #:	340193	P.O. #:	MANUAL	537189
				170.00

LIONEL TURNER			
Invoice #:	340194	P.O. #:	MANUAL 537190 125.00
JOHN TUCKER			
Invoice #:	340195	P.O. #:	MANUAL 537191 350.00
JOHN D JOHNSON			
Invoice #:	340196	P.O. #:	MANUAL 537192 160.00
ERIC HILL			
Invoice #:	340197	P.O. #:	MANUAL 537193 200.00
DEMITRIUS DOUGLAS			
Invoice #:	340198	P.O. #:	MANUAL 537194 200.00
GARY MOORE JR			
Invoice #:	340199	P.O. #:	MANUAL 537195 75.00
GULF BREEZE LANDSCAPING LLC			
Invoice #:	340246	P.O. #:	229143 537244 29,330.00
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/2022 // CONTRACT E ROW			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	340246	P.O. #:	229143 537244 2,250.00
CONTRACT E - ROWS - THREE RIVERS ROAD			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	340246	P.O. #:	229143 537244 4,350.00
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 - CONTRACT F - ROW			
WOLVERTON PROPERTY MANAGEMENT			
Invoice #:	340248	P.O. #:	229140 537246 33,245.00
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENACE BIDS 7/5/22 // CONTRACT I			
CABLE ONE			
Invoice #:	340512	P.O. #:	MANUAL 537517 646.76
CABLE ONE			
Invoice #:	340514	P.O. #:	MANUAL 537519 268.38
CABLE ONE			
Invoice #:	340516	P.O. #:	MANUAL 537521 258.43

HAVARD PEST CONTROL				
Invoice #:	340518	P.O. #:	230090	
			537523	
			50.00	
SPORTS PLEX				
CABLE ONE				
Invoice #:	340521	P.O. #:	MANUAL	
			537526	
			445.93	
HAVARD PEST CONTROL				
Invoice #:	340522	P.O. #:	230090	
			537527	
			100.00	
PARKS DEPT				
CABLE ONE				
Invoice #:	340524	P.O. #:	MANUAL	
			537529	
			445.93	
CABLE ONE				
Invoice #:	340526	P.O. #:	MANUAL	
			537531	
			55.00	
CABLE ONE				
Invoice #:	340527	P.O. #:	MANUAL	
			537532	
			69.95	
HAVARD PEST CONTROL				
Invoice #:	340539	P.O. #:	230090	
			537545	
			70.00	
STORAGE BUILDING				
HAVARD PEST CONTROL				
Invoice #:	340541	P.O. #:	230090	
			537547	
			70.00	
QUONSET HUT				
621700	MAINTENANCE CONTRACTS			584.64
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	340180	P.O. #:	MANUAL	
			537175	
			287.45	
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	340292	P.O. #:	MANUAL	
			537294	
			297.19	
626001	TELEPHONE			3,965.75
A T & T				
Invoice #:	340299	P.O. #:	MANUAL	
			537300	
			2,210.43	

A T & T				
Invoice #:	340311	P.O. #:	MANUAL	537314
				20.07
A T & T				
Invoice #:	340322	P.O. #:	MANUAL	537325
				20.07
CELLULAR SOUTH, INC				
Invoice #:	340326	P.O. #:	MANUAL	537330
				408.21
CELLULAR SOUTH, INC				
Invoice #:	340327	P.O. #:	MANUAL	537331
				1,306.97
626002	ELECTRIC			19,920.82
MS POWER COMPANY				
Invoice #:	339844	P.O. #:	MANUAL	536834
				11,456.21
MS POWER COMPANY				
Invoice #:	340340	P.O. #:	MANUAL	537344
				5,980.67
MS POWER COMPANY				
Invoice #:	340348	P.O. #:	MANUAL	537352
				135.76
MS POWER COMPANY				
Invoice #:	340350	P.O. #:	MANUAL	537354
				1,890.25
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	340504	P.O. #:	MANUAL	537509
				30.61
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	340508	P.O. #:	MANUAL	537513
				40.25
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	340509	P.O. #:	MANUAL	537514
				30.61
41130	GASTON POINT			356.46
MS POWER COMPANY				
Invoice #:	340347	P.O. #:	MANUAL	537351
				356.46

626003 WATER

11,859.16

CITY OF GULFPORT

Invoice #: 340002

P.O. #: MANUAL

536995

3,823.70

CITY OF GULFPORT

Invoice #: 340003

P.O. #: MANUAL

536996

23.64

CITY OF GULFPORT

Invoice #: 340004

P.O. #: MANUAL

536997

162.20

CITY OF GULFPORT

Invoice #: 340007

P.O. #: MANUAL

537000

40.61

CITY OF GULFPORT

Invoice #: 340008

P.O. #: MANUAL

537001

481.70

CITY OF GULFPORT

Invoice #: 340009

P.O. #: MANUAL

537002

1,483.28

CITY OF GULFPORT

Invoice #: 340010

P.O. #: MANUAL

537003

153.01

CITY OF GULFPORT

Invoice #: 340011

P.O. #: MANUAL

537004

25.80

CITY OF GULFPORT

Invoice #: 340012

P.O. #: MANUAL

537005

25.80

CITY OF GULFPORT

Invoice #: 340013

P.O. #: MANUAL

537006

25.80

CITY OF GULFPORT

Invoice #: 340014

P.O. #: MANUAL

537007

61.70

CITY OF GULFPORT

Invoice #: 340015

P.O. #: MANUAL

537008

31.70

CITY OF GULFPORT			
Invoice #: 340016	P.O. #: MANUAL	537009	31.70
CITY OF GULFPORT			
Invoice #: 340017	P.O. #: MANUAL	537010	25.80
CITY OF GULFPORT			
Invoice #: 340018	P.O. #: MANUAL	537011	82.70
CITY OF GULFPORT			
Invoice #: 340019	P.O. #: MANUAL	537012	25.80
CITY OF GULFPORT			
Invoice #: 340020	P.O. #: MANUAL	537013	11.30
CITY OF GULFPORT			
Invoice #: 340021	P.O. #: MANUAL	537014	11.30
CITY OF GULFPORT			
Invoice #: 340022	P.O. #: MANUAL	537015	23.64
CITY OF GULFPORT			
Invoice #: 340023	P.O. #: MANUAL	537016	178.13
CITY OF GULFPORT			
Invoice #: 340025	P.O. #: MANUAL	537018	37.70
CITY OF GULFPORT			
Invoice #: 340027	P.O. #: MANUAL	537020	227.60
CITY OF GULFPORT			
Invoice #: 340028	P.O. #: MANUAL	537021	5.60
CITY OF GULFPORT			
Invoice #: 340029	P.O. #: MANUAL	537022	64.93
CITY OF GULFPORT			
Invoice #: 340031	P.O. #: MANUAL	537024	25.80

CITY OF GULFPORT				
Invoice #: 340032	P.O. #: MANUAL	537025		37.70
CITY OF GULFPORT				
Invoice #: 340033	P.O. #: MANUAL	537026		23.64
CITY OF GULFPORT				
Invoice #: 340034	P.O. #: MANUAL	537027		40.61
CITY OF GULFPORT				
Invoice #: 340035	P.O. #: MANUAL	537028		11.30
CITY OF GULFPORT				
Invoice #: 340036	P.O. #: MANUAL	537029		43.70
CITY OF GULFPORT				
Invoice #: 340040	P.O. #: MANUAL	537033		5.60
CITY OF GULFPORT				
Invoice #: 340041	P.O. #: MANUAL	537034		82.70
CITY OF GULFPORT				
Invoice #: 340042	P.O. #: MANUAL	537035		37.70
CITY OF GULFPORT				
Invoice #: 340043	P.O. #: MANUAL	537036		661.70
CITY OF GULFPORT				
Invoice #: 340048	P.O. #: MANUAL	537041		5.60
CITY OF GULFPORT				
Invoice #: 340049	P.O. #: MANUAL	537042		5.60
CITY OF GULFPORT				
Invoice #: 340053	P.O. #: MANUAL	537046		5.60
CITY OF GULFPORT				
Invoice #: 340054	P.O. #: MANUAL	537047		5.60

CITY OF GULFPORT			
Invoice #: 340055	P.O. #: MANUAL	537048	5.60
CITY OF GULFPORT			
Invoice #: 340056	P.O. #: MANUAL	537049	5.60
CITY OF GULFPORT			
Invoice #: 340057	P.O. #: MANUAL	537050	5.60
CITY OF GULFPORT			
Invoice #: 340058	P.O. #: MANUAL	537051	5.60
CITY OF GULFPORT			
Invoice #: 340064	P.O. #: MANUAL	537057	842.36
CITY OF GULFPORT			
Invoice #: 340067	P.O. #: MANUAL	537060	73.16
CITY OF GULFPORT			
Invoice #: 340072	P.O. #: MANUAL	537065	367.70
CITY OF GULFPORT			
Invoice #: 340074	P.O. #: MANUAL	537067	67.70
CITY OF GULFPORT			
Invoice #: 340075	P.O. #: MANUAL	537068	47.96
CITY OF GULFPORT			
Invoice #: 340078	P.O. #: MANUAL	537071	37.70
CITY OF GULFPORT			
Invoice #: 340079	P.O. #: MANUAL	537072	37.70
CITY OF GULFPORT			
Invoice #: 340080	P.O. #: MANUAL	537073	5.60
CITY OF GULFPORT			
Invoice #: 340083	P.O. #: MANUAL	537076	5.60

CITY OF GULFPORT				
Invoice #:	340085	P.O. #:	MANUAL	537078
				11.30
CITY OF GULFPORT				
Invoice #:	340086	P.O. #:	MANUAL	537079
				17.10
CITY OF GULFPORT				
Invoice #:	340087	P.O. #:	MANUAL	537080
				110.46
CITY OF GULFPORT				
Invoice #:	340089	P.O. #:	MANUAL	537082
				423.80
CITY OF GULFPORT				
Invoice #:	340090	P.O. #:	MANUAL	537083
				162.20
CITY OF GULFPORT				
Invoice #:	340239	P.O. #:	MANUAL	537237
				40.55
41130	GASTON POINT			289.63
CITY OF GULFPORT				
Invoice #:	340000	P.O. #:	MANUAL	536993
				127.43
CITY OF GULFPORT				
Invoice #:	340001	P.O. #:	MANUAL	536994
				162.20
41132	WILLIE LOCK COMMUNITY CENTER			37.70
CITY OF GULFPORT				
Invoice #:	340084	P.O. #:	MANUAL	537077
				37.70
41134	GASTON HEWES			110.46
CITY OF GULFPORT				
Invoice #:	340030	P.O. #:	MANUAL	537023
				110.46
41135	GRASSLAWN			110.46
CITY OF GULFPORT				
Invoice #:	340045	P.O. #:	MANUAL	537038
				110.46
41143	WESTSIDE COMMUNITY CENTER			162.20

CITY OF GULFPORT

Invoice #: 340005

P.O. #: MANUAL

536998

162.20

41144

FITNESS CENTER

690.00

CITY OF GULFPORT

Invoice #: 340081

P.O. #: MANUAL

537074

293.00

CITY OF GULFPORT

Invoice #: 340082

P.O. #: MANUAL

537075

397.00

41145

KATIE BOOTH

127.43

CITY OF GULFPORT

Invoice #: 340062

P.O. #: MANUAL

537055

127.43

626004

GAS

77.54

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 340506

P.O. #: MANUAL

537511

30.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 340507

P.O. #: MANUAL

537512

46.93

626900

TRAVEL

182.59

WHITNEY NATIONAL BANK

Invoice #: 340208

P.O. #: 229616

537196

182.59

LEISURE SERVICES CC STATEMENT

627900

MISC SERVICES AND CHARGES

1,578.40

WHITNEY NATIONAL BANK

Invoice #: 340208

P.O. #: 229616

537196

1,263.40

LEISURE SERVICES CC STATEMENT

ALL SAFE TECHNOLOGIES LLC

Invoice #: 340358

P.O. #: MANUAL

537362

210.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 340359

P.O. #: MANUAL

537364

105.00

412	Funds		627.90
627800	EVENT EXPENSES		627.90
	SWETMAN SECURITY SERVICE		
Invoice #:	340242	P.O. #: 229296	537240 627.90
	4 GUARDS; 11:30 AM TIL 10:30 PM		
445	Joseph T Jones Memorial Park		31,100.46
614000	GASOLINE, OIL, GREASE		135.44
	FLEETCOR TECHNOLOGIES		
Invoice #:	340421	P.O. #: MANUAL	537426 70.03
	FLEETCOR TECHNOLOGIES		
Invoice #:	340223	P.O. #: MANUAL	537428 65.41
614100	FUEL FOR RETAIL		8,673.44
	DAVISON FUELS & OIL LLC		
Invoice #:	340222	P.O. #: MANUAL	537219 8,673.44
620900	CONTRACTUAL FEES		220.50
	CABLE ONE		
Invoice #:	340519	P.O. #: MANUAL	537524 175.50
	HAVARD PEST CONTROL		
Invoice #:	340533	P.O. #: 230090	537538 45.00
	SMALL CRAFT HARBOR		
621700	MAINTENANCE CONTRACTS		138.00
	SOUTH MS BUSINESS MACHINES INC		
Invoice #:	340294	P.O. #: MANUAL	537295 138.00
625700	POSTAGE		332.00
	WHITNEY NATIONAL BANK		
Invoice #:	340207	P.O. #: 229616	537205 332.00
	HARBOR CC STATMENT		

626001	TELEPHONE	712.95
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A T & T			
Invoice #: 340301	P.O. #: MANUAL	537304	593.62

CELLULAR SOUTH, INC			
Invoice #: 340330	P.O. #: MANUAL	537334	119.33

626002	ELECTRIC	19,566.51
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MS POWER COMPANY			
Invoice #: 340336	P.O. #: MANUAL	537340	4,929.81

MS POWER COMPANY			
Invoice #: 340337	P.O. #: MANUAL	537341	6,321.62

MS POWER COMPANY			
Invoice #: 340338	P.O. #: MANUAL	537342	7,942.78

MS POWER COMPANY			
Invoice #: 340339	P.O. #: MANUAL	537343	372.30

626003	WATER	1,321.62
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CITY OF GULFPORT			
Invoice #: 340228	P.O. #: MANUAL	537225	47.96

CITY OF GULFPORT			
Invoice #: 340234	P.O. #: MANUAL	537231	515.36

CITY OF GULFPORT			
Invoice #: 340235	P.O. #: MANUAL	537232	676.90

CITY OF GULFPORT			
Invoice #: 340236	P.O. #: MANUAL	537233	43.70

CITY OF GULFPORT			
Invoice #: 340237	P.O. #: MANUAL	537234	37.70

511	Community Development Block Grant	8.03
626001	TELEPHONE	8.03
05876		8.03
A T & T		
Invoice #: 340322	P.O. #: MANUAL	537325 8.03
542	MDA Grant - CDBG Supplement	26,667.48
640100	CAP PRJ - CONSTRUCTION	24,928.84
05851		24,928.84
SCI INC.		
Invoice #: 340092	P.O. #: 223457	537085 24,928.84
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS		
640200	CAP PRJ - ENGINEERING	1,738.64
05851		1,738.64
NEEL SCHAFER INC		
Invoice #: 339993	P.O. #: 198255	536984 1,738.64
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT		
611	Urban and Economic Development	58,853.39
610400	OFFICE SUPPLIES	113.25
WHITNEY NATIONAL BANK		
Invoice #: 340208	P.O. #: 229616	537196 96.28
URBAN DEVELOPMENT CC STATMENT		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 340314	P.O. #: 229603	537317 16.97
IVR51450: GEL MOUSE PAD WITH WRIST REST, 9.62X8.25, BLACK		
614000	GASOLINE, OIL, GREASE	814.82
FLEETCOR TECHNOLOGIES		
Invoice #: 340451	P.O. #: MANUAL	537456 403.65

FLEETCOR TECHNOLOGIES

Invoice #: 340452

P.O. #: MANUAL

537457

411.17

620900 CONTRACTUAL FEES**1,413.90**

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

280.00

AS PER UNIT PER PRICE CONTRACT LINES 1-5
 BUILD OUT JONES BUILDING /
 4.01A INSTALLATION OF INTERIOR WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

25.00

5.01A INSTALL BASE TRIM

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

192.00

7.01A INSTALL SHEETROCK

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

304.00

7.01B PAINT WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

125.00

6.01A INSTALL DOOR

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

160.00

FINISH SHEETROCK

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

240.00

TRIM AROUND WINDOWS

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

280.00

AS PER UNIT PER PRICE CONTRACT LINES 1-5
 BUILD OUT JONES BUILDING /
 4.01A INSTALLATION OF INTERIOR WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

25.00

5.01A INSTALL BASE TRIM

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

192.00

7.01A INSTALL SHEETROCK

GIBSON MAINTENANCE, LLC

Invoice #: 339958

P.O. #: 228974

536947

304.00

7.01B PAINT WALLS

GIBSON MAINTENANCE, LLC			
Invoice #:	339958	P.O. #:	228974
		536947	125.00
6.01A INSTALL DOOR			
GIBSON MAINTENANCE, LLC			
Invoice #:	339958	P.O. #:	228974
		536947	160.00
FINISH SHEETROCK			
GIBSON MAINTENANCE, LLC			
Invoice #:	339958	P.O. #:	228974
		536947	240.00
TRIM AROUND WINDOWS			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340490	P.O. #:	228979
		537495	34.85
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340490	P.O. #:	228979
		537495	2.85
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340490	P.O. #:	228979
		537495	0.42
JOINT TAPE 250' ROLL 20 ROLLS CASE			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340490	P.O. #:	228979
		537495	0.58
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340490	P.O. #:	228979
		537495	14.83
LIGHT GYSP 54" X 12" X 1/2"			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340490	P.O. #:	228979
		537495	1.71
1 1/4" X 1 1/4" X 9' CORNER BEAD			
HAVARD PEST CONTROL			
Invoice #:	340515	P.O. #:	230090
		537520	16.66
WILLIAM H HARDY BLDG			
ACE DATA STORAGE COMPANY INC			
Invoice #:	340546	P.O. #:	230091
		537552	16.00
HARDY BUILDING			
621700	MAINTENANCE CONTRACTS		1,226.27
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	340175	P.O. #:	MANUAL
		537170	145.29

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340176

P.O. #: MANUAL

537171

456.75

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340180

P.O. #: MANUAL

537175

309.79

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340292

P.O. #: MANUAL

537294

314.44

625500 LOT ASSESSMENTS**52,133.00**

ANDREW W BARSTOW

Invoice #: 339966

P.O. #: 229607

536955

125.00

0710I-03-016.000, STATE OF MISS 6/8/2020, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9594

ANDREW W BARSTOW

Invoice #: 339967

P.O. #: 229607

536956

1,000.00

0711K-04-046.000, SHANIEL ST CLAIR, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9752

WILLARD BYRON JONES

Invoice #: 339968

P.O. #: 229063

536957

900.00

0908N-01-104.000, POTTS AMY ELIZABETH, LOT CLEAN UP, AWARDED 7-20-22, CC, CASE: 9486

TIMOTHY WESTBROOK

Invoice #: 339969

P.O. #: 228922

536958

8,972.22

0810N-03-049.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9348

TIMOTHY WESTBROOK

Invoice #: 339969

P.O. #: 228922

536958

8,027.78

0810N-03-038.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9364

TIMOTHY WESTBROOK

Invoice #: 339970

P.O. #: 228922

536959

10,027.78

0810N-03-049.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9348

TIMOTHY WESTBROOK

Invoice #: 339970

P.O. #: 228922

536959

8,972.22

0810N-03-038.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9364

WILLARD BYRON JONES

Invoice #: 339980

P.O. #: 229496

536971

900.00

0910M-03-034.000, ESTHER CORNWELL, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9614

LILLIE MONROE

Invoice #: 340251

P.O. #: 229608

537249

4,758.00

0711K-03-082.000, KEISHA MCINTOSH, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9536

ANDREW W BARSTOW

Invoice #: 340252	P.O. #: 229607	537250	8,000.00
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0810N-03-041.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9635

TIMOTHY WESTBROOK

Invoice #: 340305	P.O. #: 229609	537308	450.00
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0811A-02-079.000, ANTICICH GREGORY M, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9810

626001 TELEPHONE 1,234.59**A T & T**

Invoice #: 340299	P.O. #: MANUAL	537300	287.71
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A T & T

Invoice #: 340311	P.O. #: MANUAL	537314	60.21
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AT&T MOBILITY II LLC

Invoice #: 340316	P.O. #: MANUAL	537319	511.80
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A T & T

Invoice #: 340322	P.O. #: MANUAL	537325	60.21
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CELLULAR SOUTH, INC

Invoice #: 340327	P.O. #: MANUAL	537331	314.66
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626100 ADVERTISING 137.06**SIJ HOLDINGS, LLC**

Invoice #: 339965	P.O. #: 226744	536954	48.48
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NEWSPAPER AND PUBLICATION ADVERTISING

SIJ HOLDINGS, LLC

Invoice #: 340431	P.O. #: 229425	537436	88.58
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT

626900 TRAVEL 1,780.50**WHITNEY NATIONAL BANK**

Invoice #: 340208	P.O. #: 229616	537196	1,780.50
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URBAN DEVELOPMENT CC STATMENT

701 Municipal Debt Service Fund 1,033,236.47

650400	INTEREST	1,033,236.47
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 340122	P.O. #: MANUAL	537115	277,736.47
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HANCOCK BANK/WHITNEY BANK

Invoice #: 340243	P.O. #: MANUAL	537241	755,500.00
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811	Water Billing	3,859.97
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610400	OFFICE SUPPLIES	432.48
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IMPERIAL BAG & PAPER, LLC

Invoice #: 339848	P.O. #: 229555	536838	87.68
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NATURAL ROLL PAPER TOWEL 8X350 H235 1 PLY 12R/CS (60)

IMPERIAL BAG & PAPER, LLC

Invoice #: 339849	P.O. #: 229555	536839	122.72
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TORK JUMBO JRT TISSUE 9" (SC) 2PLY 3.6X1000' 12RLS/CS (65)

IMPERIAL BAG & PAPER, LLC

Invoice #: 339849	P.O. #: 229555	536839	222.08
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FOAM SOAP 1.3L 6/CASE

612200	REPAIRS AND MAINTENANCE	209.59
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WHITNEY NATIONAL BANK

Invoice #: 340206	P.O. #: 229616	537204	209.59
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WATER / SEWER CC STATEMENT

620900	CONTRACTUAL FEES	978.40
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SPHERION STAFFING, LLC

Invoice #: 340217	P.O. #: MANUAL	537214	474.37
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AMERICAN MUNICIPAL SERVICES

Invoice #: 340230	P.O. #: MANUAL	537227	416.10
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INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 340491	P.O. #: 228979	537496	34.84
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4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 340491	P.O. #: 228979	537496	2.85
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MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL

INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340491	P.O. #:	228979
		537496	0.42
JOINT TAPE 250' ROLL 20 ROLLS CASE			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340491	P.O. #:	228979
		537496	0.58
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340491	P.O. #:	228979
		537496	14.84
LIGHT GYSP 54" X 12" X 1/2"			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #:	340491	P.O. #:	228979
		537496	1.72
1 1/4" X 1 1/4" X 9' CORNER BEAD			
HAVARD PEST CONTROL			
Invoice #:	340515	P.O. #:	230090
		537520	16.68
WILLIAM H HARDY BLDG			
ACE DATA STORAGE COMPANY INC			
Invoice #:	340546	P.O. #:	230091
		537552	16.00
HARDY BUILDING			
621700	MAINTENANCE CONTRACTS		
			479.57
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	340231	P.O. #:	MANUAL
		537228	372.01
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	340296	P.O. #:	MANUAL
		537297	107.56
626001	TELEPHONE		
			470.31
A T & T			
Invoice #:	340302	P.O. #:	MANUAL
		537305	315.42
A T & T			
Invoice #:	340311	P.O. #:	MANUAL
		537314	4.01
A T & T			
Invoice #:	340319	P.O. #:	MANUAL
		537322	4.01

CELLULAR SOUTH, INC

Invoice #: 340329

P.O. #: MANUAL

537333

146.87

626003 WATER**81.10**

CITY OF GULFPORT

Invoice #: 340233

P.O. #: MANUAL

537230

81.10

626900 TRAVEL**1,203.40**

WHITNEY NATIONAL BANK

Invoice #: 340206

P.O. #: 229616

537204

1,203.40

WATER / SEWER CC STATEMENT

627900 MISC SERVICES AND CHARGES**5.12**

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 340491

P.O. #: 228979

537496

4.82

4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 340491

P.O. #: 228979

537496

0.26

MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 340491

P.O. #: 228979

537496

0.04

1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN

815 Water Operations and Maintenance**423,522.28****612500 UNIFORMS****1,687.99**

CINTAS CORP 240

Invoice #: 340123

P.O. #: 228988

537116

61.86

ITEM L500 - SHORT SLEEVE - SIZE LARGE - COLORS: (1) LIME, (1) MAUI BLUE - EMBROIDERY:
GULFPORT MISSISSIPPI LOGO

CINTAS CORP 240

Invoice #: 340123

P.O. #: 228988

537116

21.98

ITEM L528 - SIZE LARGE, COLOR: HYPER BLUE, EMBROIDERY: "SHERRY" (CURSIVE),
GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123

P.O. #: 228988

537116

11.98

ITEM #LST640 - SIZE LARGE, COLOR: BRIGHT PINK -- EMBROIDERY: "SHERRY" (CURSIVE),
GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 113.86

ITEM #NKDC1963 - SIZE 3XL - COLORS: (1) TIDAL BLUE, (1) BLUE TINT -- EMBROIDERY:
"LEON" (CURSIVE), GULFPORT MAINTENANCE LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 185.79

ITEM #NKDC1963 -- SIZE 4XL, COLORS: (1) TIDAL BLUE, (1) VARSITY MAIZE, (1) MINT --
EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 185.79

ITEM #NKDC1963: SIZE 4XT, COLORS: (1) WHITE (1) NAVY (1) GAME ROYAL -- EMBROIDERY:
GULFPORT ENGINEERING LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 61.93

ITEM #NKDC1963 -- SIZE 4XT, COLOR: NAVY -- EMBROIDERY: GULFPORT PUBLIC WORKS
LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 105.86

ITEM #NKDC1963 -- SIZE LARGE, COLORS: (2) VARSITY MAIZE -- EMBROIDERY: GULFPORT
ENGINEERING LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 105.86

ITEM #NKDC1963 -- SIZE LARGE, COLORS: (1) TIDAL BLUE, (1) NAVY -- EMBROIDERY:
GULFPORT MISSISSIPPI LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 52.93

ITEM #NKDC1963 -- SIZE MEDIUM, COLORS: (1) TRUE RED, (1) GYM BLUE -- EMBROIDERY:
GULFPORT ENGINEERING LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 85.98

ITEM #NKDC1963 -- SIZE XL, COLORS: (1) COURT PURPLE (1) BRILLIANT ORANGE --
EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 171.96

ITEM #NKDC1963 -- SIZE XL, COLORS: (1) VIVID PINK (1) COURT PURPLE (1) GAME ROYAL (1)
TIDAL BLUE -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 85.89

ITEM #NKDC1963 -- SIZE XL, COLORS: (1) GYM BLUE (1) COOL GREY -- EMBROIDERY:
GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 105.86

ITEM #NKDC1963 -- SIZE XXL, COLORS: (1) UNIVERSITY RED (1) TIDAL BLUE --
EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 84.73

ITEM #NKDC1963 -- SIZE XXL, COLORS: (1) COURT PURPLE (1) BLUE TINT -- EMBROIDERY:
GULFPORT PUBLIC WORKS LOGO, APWA LOGO

CINTAS CORP 240

Invoice #: 340123 **P.O. #:** 228988 537116 105.86

ITEM #NKDC1991 -- SIZE SMALL, COLORS: (1) TIDAL BLUE (1) BRILLIANT ORANGE (1) VIVID
PINK -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO, "NATALIE" (CURSIVE)

CINTAS CORP 240

Invoice #: 340123	P.O. #: 228988	537116	79.86
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ITEM #S608 -- SIZE LARGE, LONG SLEEVE, COLORS: (1) TEAL GREEN (1) MAUI BLUE --
EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO, "DARREL" (CURSIVE)

CINTAS CORP 240

Invoice #: 340123	P.O. #: 228988	537116	60.01
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ITEM #S608 -- SIZE XL, LONG SLEEVE, COLORS: (1) ATHLETIC GOLD (1) COURT GREEN --
EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO

613700 CHEMICALS 3,972.84**DPC ENTERPRISES LP**

Invoice #: 340382	P.O. #: 226264	537387	512.62
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 340383	P.O. #: 226264	537388	384.47
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 340384	P.O. #: 226264	537389	384.47
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 340385	P.O. #: 226264	537390	640.78
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 340386	P.O. #: 226264	537391	640.78
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 340387	P.O. #: 226264	537392	384.47
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 340388	P.O. #: 226264	537393	256.31
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 340389	P.O. #: 226264	537394	384.47
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

DPC ENTERPRISES LP

Invoice #: 340390	P.O. #: 226264	537395	384.47
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE
CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD
NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS

614000 GASOLINE, OIL, GREASE 1,622.73

FLEETCOR TECHNOLOGIES

Invoice #:	340422	P.O. #:	MANUAL	537427	736.16
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FLEETCOR TECHNOLOGIES

Invoice #:	340549	P.O. #:	MANUAL	537556	886.57
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614300	SHELLS, GRAVEL, SAND	49,572.50
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LOWES OF GULFPORT MS 466

Invoice #:	340104	P.O. #:	229557	537098	611.37
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1 PALLET RESTOCK INVENTORY AND 2 PALLETS FOR HARRIS DR (CEPHUS) -- ITEM #QUI-80, 10385: 80-LB CONCRETE MIX, 4000PSI, 1101-80 QUIKRETE (42 BAGS/PALLET)

LAND SHAPER INC

Invoice #:	340113	P.O. #:	229547	537107	44,800.00
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AS PER BIDS RECEIVED 9-14-2022 (BIDDER ON TERM CONTRACT CANNOT HONOR BID PRICE) -- LIMESTONE 610

BAYOU CONCRETE, LLC

Invoice #:	340396	P.O. #:	225719	537401	750.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #:	340397	P.O. #:	225719	537402	480.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #:	340398	P.O. #:	225719	537403	605.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #:	340399	P.O. #:	225719	537404	603.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #:	340400	P.O. #:	225719	537405	346.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

WARREN PAVING INC

Invoice #:	340401	P.O. #:	228609	537406	228.69
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #:	340402	P.O. #:	228609	537407	78.86
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)

WARREN PAVING INC

Invoice #:	340403	P.O. #:	228609	537408	221.52
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022
(MAY - SEPT)

WARREN PAVING INC

Invoice #:	340404	P.O. #:	228609	537409	366.57
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022
(MAY - SEPT)

WARREN PAVING INC

Invoice #:	340405	P.O. #:	228609	537410	480.99
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AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022
(MAY - SEPT)

616400	WATERWELL SUPPLIES	3,218.50
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COAST CHLORINATOR CO

Invoice #:	340107	P.O. #:	229583	537101	17.00
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REPLACE SAMPLE CUP AND CALIBRATE UNIT TO PROPER SPEC -- ITEM #3-0038: CLEAR
SAMPLE CUP REPLACEMENT FOR SMART 3 CHLORINE TESTER

COAST CHLORINATOR CO

Invoice #:	340107	P.O. #:	229583	537101	100.00
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CALIBRATE METER (LABOR)

COAST CHLORINATOR CO

Invoice #:	340108	P.O. #:	229516	537102	65.00
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PARTS FOR REPAIR STOCK -- ITEM #21060 58301: 1/4" TUBE ADAPTER VALVES

COAST CHLORINATOR CO

Invoice #:	340108	P.O. #:	229516	537102	42.50
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ITEM #21060 58353: 1/4" TUBE ELBOW ADAPTERS

COAST CHLORINATOR CO

Invoice #:	340108	P.O. #:	229516	537102	166.50
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ITEM #14428: SWITCHOVER PM KIT

COAST CHLORINATOR CO

Invoice #:	340108	P.O. #:	229516	537102	105.00
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LABOR - SWITCHOVER KIT INSTALLATION

COAST CHLORINATOR CO

Invoice #:	340108	P.O. #:	229516	537102	89.00
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ITEM #29129: REMOTE METER PM KIT

COAST CHLORINATOR CO

Invoice #:	340108	P.O. #:	229516	537102	83.00
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ITEM #M-166: BOTTOM METER FITTING (100PPD)

COAST CHLORINATOR CO

Invoice #:	340108	P.O. #:	229516	537102	85.00
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LABOR - REMOTE METER KIT INSTALLATION

COAST CHLORINATOR CO

Invoice #: 340108	P.O. #: 229516	537102	490.50
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ITEM #14431-4PM: EJECTOR PM KIT

COAST CHLORINATOR CO

Invoice #: 340108	P.O. #: 229516	537102	90.00
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ITEM #U-2372: EJECTOR TOP BODY

COAST CHLORINATOR CO

Invoice #: 340108	P.O. #: 229516	537102	225.00
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LABOR - EJECTOR KIT INSTALLATION

COAST CHLORINATOR CO

Invoice #: 340108	P.O. #: 229516	537102	710.00
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ITEM #19870-12-1: SIZE 12 EJECTOR NOZZLE

COAST CHLORINATOR CO

Invoice #: 340108	P.O. #: 229516	537102	710.00
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ITEM #19870-14-1: SIZE 14 EJECTOR NOZZLE

COAST CHLORINATOR CO

Invoice #: 340108	P.O. #: 229516	537102	240.00
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ITEM #01175 SCV-1: VACUUM CHECK VALVE

616700	WATERLINE SUPPLIES	1,396.97
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FERGUSON US HOLDINGS, INC.

Invoice #: 340110	P.O. #: 229115	537104	83.38
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RESTOCK INVENTORY -- ITEM #SZF2C3: 3" DI STD DUTY REST ZIP FLANGE

FERGUSON US HOLDINGS, INC.

Invoice #: 340110	P.O. #: 229115	537104	303.55
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ITEM 3SZF2C6: 69" DI STD DUTY REST ZIP FLANGE

FERGUSON US HOLDINGS, INC.

Invoice #: 340110	P.O. #: 229115	537104	84.31
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ITEM #SZF2C8: 8" DI STD DUTY REST ZIP FLANGE

FERGUSON US HOLDINGS, INC.

Invoice #: 340111	P.O. #: 229115	537105	60.71
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ITEM 3SZF2C6: 69" DI STD DUTY REST ZIP FLANGE

FERGUSON US HOLDINGS, INC.

Invoice #: 340111	P.O. #: 229115	537105	421.55
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ITEM #SZF2C8: 8" DI STD DUTY REST ZIP FLANGE

FERGUSON US HOLDINGS, INC.

Invoice #: 340112	P.O. #: 229115	537106	125.07
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RESTOCK INVENTORY -- ITEM #SZF2C3: 3" DI STD DUTY REST ZIP FLANGE

FERGUSON US HOLDINGS, INC.

Invoice #:	340391	P.O. #:	227182	537396	15.23
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #:	340392	P.O. #:	227182	537397	12.99
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #:	340393	P.O. #:	227182	537398	9.08
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #:	340394	P.O. #:	227182	537399	201.10
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #:	340395	P.O. #:	227182	537400	80.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

620900	CONTRACTUAL FEES	341,373.03
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WASTE PRO OF MISSISSIPPI

Invoice #:	340357	P.O. #:	MANUAL	537361	292.74
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DNA UNDERGROUND LLC

Invoice #:	340366	P.O. #:	229592	537370	2,553.95
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NOT ON CONTRACT -- REPAIR BOTTOM, INVERT AND SIDES OF (2) MANHOLES

JOHN M MCGUFFEE

Invoice #:	340408	P.O. #:	MANUAL	537413	400.00
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MICRO METHODS INC

Invoice #:	340409	P.O. #:	MANUAL	537414	60.00
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COASTAL DUST CONTROL

Invoice #:	340410	P.O. #:	MANUAL	537415	118.42
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COASTAL DUST CONTROL

Invoice #:	340411	P.O. #:	MANUAL	537416	118.42
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ISI WATER COMPANY

Invoice #:	340413	P.O. #:	MANUAL	537418	3,100.00
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MICRO METHODS INC				
Invoice #:	340419	P.O. #:	MANUAL	537424
				288.00
MICRO METHODS INC				
Invoice #:	340420	P.O. #:	MANUAL	537425
				60.00
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340529	P.O. #:	MANUAL	537534
				53,443.00
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340530	P.O. #:	MANUAL	537535
				54,028.00
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340532	P.O. #:	MANUAL	537537
				51,495.50
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340535	P.O. #:	MANUAL	537541
				21,460.00
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340537	P.O. #:	MANUAL	537543
				14,380.50
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340538	P.O. #:	MANUAL	537544
				37,226.50
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340540	P.O. #:	MANUAL	537546
				25,419.50
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340542	P.O. #:	MANUAL	537548
				16,329.50
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340543	P.O. #:	MANUAL	537549
				20,458.00
AMERICAN TANK MAINTENANCE LLC				
Invoice #:	340544	P.O. #:	MANUAL	537550
				40,141.00
621700		MAINTENANCE CONTRACTS		559.46

SOUTH MS BUSINESS MACHINES INC

Invoice #: 340296

P.O. #: MANUAL

537297

559.46

626001 TELEPHONE**5,795.64**

A T & T

Invoice #: 340302

P.O. #: MANUAL

537305

416.30

A T & T

Invoice #: 340311

P.O. #: MANUAL

537314

44.16

A T & T

Invoice #: 340319

P.O. #: MANUAL

537322

44.16

NEXTRAQ LLC

Invoice #: 340407

P.O. #: 225997

537411

1,754.50

AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT
\$15.95/UNIT PER MONTH

CUSTOM CALL CENTER LLC

Invoice #: 340412

P.O. #: MANUAL

537417

3,536.52

626002 ELECTRIC**11,651.78**

MS POWER COMPANY

Invoice #: 340345

P.O. #: MANUAL

537349

9,534.05

COAST ELECTRIC POWER ASSOC

Invoice #: 340482

P.O. #: MANUAL

537487

2,019.63

COAST ELECTRIC POWER ASSOC

Invoice #: 340484

P.O. #: MANUAL

537489

49.14

COAST ELECTRIC POWER ASSOC

Invoice #: 340485

P.O. #: MANUAL

537490

48.96

626003 WATER**127.80**

CITY OF GULFPORT

Invoice #: 340223

P.O. #: MANUAL

537220

5.60

CITY OF GULFPORT

Invoice #: 340224

P.O. #: MANUAL

537221

5.60

CITY OF GULFPORT

Invoice #: 340225

P.O. #: MANUAL

537222

43.30

CITY OF GULFPORT

Invoice #: 340226

P.O. #: MANUAL

537223

5.60

CITY OF GULFPORT

Invoice #: 340227

P.O. #: MANUAL

537224

67.70

626700 RENTAL**67.76**

WASTE PRO OF MISSISSIPPI

Invoice #: 340357

P.O. #: MANUAL

537361

67.76

626900 TRAVEL**2,475.28**

WHITNEY NATIONAL BANK

Invoice #: 340206

P.O. #: 229616

537204

2,475.28

PUBLIC WORKS CC STATEMENT

825 Sewer Operations and Maintenance**57,236.42****610700 OPERATING SUPPLIES****689.60**

LOWES OF GULFPORT MS 466

Invoice #: 340103

P.O. #: 229137

537097

21.08

FOR INTERCEPTOR RIGHT OF WAYS AT 14460 DEIDRA COURT AND 14461 MAYS ROAD -- ITEM
#89395: 4'H X 14'W RED STEEL CORRAL GATE 6ER14

LOWES OF GULFPORT MS 466

Invoice #: 340103

P.O. #: 229137

537097

90.92

ITEM #314386: 4-6-12 TREATED #2 GRADE TIMBERS

HUNTOONS INC

Invoice #: 340105

P.O. #: 229558

537099

577.60

RESTOCK INVENTORY - STAKES, WOODEN, 1" X 2" X 18"

615800 LIFT STATION SUPPLIES**15,103.74**

BAY MOTOR WINDING INC

Invoice #: 340106	P.O. #: 229424	537100	8,146.00
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AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- FOR OLD HWY 49 LIFT STATION
(REPLACEMENT PUMP) -- 20 HP MUD BUG PUMP, 40' LEADS, 230 VOLTS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 340117	P.O. #: 229206	537110	2,705.24
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RESTOCK MISCELLANEOUS PARTS AND SUPPLIES FOR LIFT STATION ELECTRICAL
DEPARTMENT -- SEE ATTACHED FOR COMPLETE LIST

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	242.76
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FOR SECURITY LIGHT AT LIFT STATIONS -- ITEM #K4021C: 120V PHOTO CONTROL FLUSH
MOUNT

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	154.30
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ITEM #961: TOPAZ, DUCT-SEAL, 1# BLOCK

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	875.00
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ITEM #LPT27/850/E26/G2-74: TOPAZ, LED LIGHT - SELECTABLE

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	288.00
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ITEM #DDW35824A: LED BULB

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	308.80
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ITEM #INTLC2100: 120-V TO 277V PHOTO CONTROL

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	25.50
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ITEM #ACNHPAK14: PLASTIC ANCHOR KIT

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	107.77
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PVC 1/2" LB

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	19.01
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ITEM #SR2-50: 2 HOLE STRAP

CHANCELLOR SUPPLY, INC

Invoice #: 340118	P.O. #: 229187	537111	1,703.36
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ITEM #LAL1-50W-P-CW: AREA LIGHT W/ARM

NECAISE LOCKSMITH SERVICE INC

Invoice #: 340308	P.O. #: 228307	537311	528.00
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LOCKS FOR NEW LIFT STATION AND STOCK -- ITEM #55/40: ABUS LOCKS, BRASS SHANK,
55/MB40 KA 5401

616100 SEWERLINE SUPPLIES

8,858.56

FERGUSON US HOLDINGS, INC.

Invoice #: 340109	P.O. #: 229504	537103	980.00
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RESTOCK INVENTORY -- ITEM #SP-DEL3156-90: 6" TYPE B MALE X FEMALE 90 BAUER

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 340115	P.O. #: 229569	537108	969.60
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PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 4" X 4" COUPLING, PL-PL

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 340115	P.O. #: 229569	537108	690.40
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6" X 6" COUPLING, PL - PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	125.29
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION IV, ITEM 4: 4" ELBOW, 22.5 DEGREE, SW X SW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	424.06
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SECTION IV, ITEM 7: 4" ELBOW, 45 DEGREE, SW X SW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	738.48
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LINE 3 NOT ON BID -- 4" WYE, SW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	392.93
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SECTION IV, ITEM 15: 6" X 4" REDUCER, SW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	375.87
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SECTION IV, ITEM 18: 4" PLUG CLEANOUT, MPT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	415.38
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SECTION IV, ITEM 19: 4" CLEAN OUT W/ PLUG

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	896.30
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SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	915.61
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SECTION IV, ITEM 23: 6" WYE, SW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	879.92
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SECTION IV, ITEM 21: 6" CLEANOUT PLUG, MPT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 340120	P.O. #: 228417	537113	230.83
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SECTION IV, ITEM 13: 6" CAP, SW

FERGUSON US HOLDINGS, INC.

Invoice #: 340133	P.O. #: 228012	537127	5.88
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ITEM #IGNGCL: 1XCLOSE GALV STL NIP

FERGUSON US HOLDINGS, INC.

Invoice #: 340134	P.O. #: 228012	537128	254.52
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LINES 1-5 NEEDED TO MAKE UP WELL POINTS -- ITEM #GGPTCA53G: 1 GALV T&C A53A S40 PIPE

FERGUSON US HOLDINGS, INC.

Invoice #: 340134	P.O. #: 228012	537128	132.24
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ITEM #IG150UG: LF 1 GALV MI 150# 90 ELL

FERGUSON US HOLDINGS, INC.

Invoice #: 340134	P.O. #: 228012	537128	44.80
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ITEM #IG9G: 1 GALV MI 150# 90 ELL

FERGUSON US HOLDINGS, INC.

Invoice #: 340134	P.O. #: 228012	537128	50.40
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ITEM #IGBGF: 1X3/4 GALV MI BUSH

FERGUSON US HOLDINGS, INC.

Invoice #: 340134	P.O. #: 228012	537128	17.64
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ITEM #IGNGCL: 1XCLOSE GALV STL NIP

FERGUSON US HOLDINGS, INC.

Invoice #: 340391	P.O. #: 227182	537396	15.24
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 340392	P.O. #: 227182	537397	12.99
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 340393	P.O. #: 227182	537398	9.08
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 340394	P.O. #: 227182	537399	201.10
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

FERGUSON US HOLDINGS, INC.

Invoice #: 340395	P.O. #: 227182	537400	80.00
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)

620900 CONTRACTUAL FEES**12,402.05**

DNA UNDERGROUND LLC

Invoice #: 340291	P.O. #: 229258	537292	500.00
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AS PER UNIT PRICE REPAIR/REPLACE CONTRACT APPROVED BY COUNCIL 7/7/2021 -- MANHOLE REHABILITATION OFF 33RD AVE ACCESS FROM 23RD ST -- MOBILIZATION

DNA UNDERGROUND LLC

Invoice #: 340291	P.O. #: 229258	537292	2,437.50
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MANHOLE REHABILITATION 48" X 6.5' BEHIND HOUSE OFF 33RD AVE -- ACCESS CAN BE
OBTAINED FROM 23RD ST

DNA UNDERGROUND LLC

Invoice #: 340291	P.O. #: 229258	537292	750.00
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BYPASSING/SEWER FLOW CONTROL

DNA UNDERGROUND LLC

Invoice #: 340366	P.O. #: 229592	537370	4,500.00
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AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 04:
MANHOLE REHABILITATION @ BARRONE ST -- ITEM #3.06A: 100% SOLIDS EPOXY, 48"
MANHOLE

DNA UNDERGROUND LLC

Invoice #: 340366	P.O. #: 229592	537370	1,968.50
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ITEM #6.01A: STRUCTURAL CONCRETE (POURED IN PLACE)

DNA UNDERGROUND LLC

Invoice #: 340366	P.O. #: 229592	537370	2,246.05
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NOT ON CONTRACT -- REPAIR BOTTOM, INVERT AND SIDES OF (2) MANHOLES

626001 TELEPHONE**66.34**

A T & T

Invoice #: 340302	P.O. #: MANUAL	537305	10.77
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A T & T

Invoice #: 340311	P.O. #: MANUAL	537314	4.01
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A T & T

Invoice #: 340319	P.O. #: MANUAL	537322	4.01
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CELLULAR SOUTH, INC

Invoice #: 340329	P.O. #: MANUAL	537333	47.55
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626002 ELECTRIC**15,726.70**

COAST ELECTRIC POWER ASSOC

Invoice #: 339845	P.O. #: MANUAL	536835	116.24
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COAST ELECTRIC POWER ASSOC

Invoice #: 339846	P.O. #: MANUAL	536836	181.34
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COAST ELECTRIC POWER ASSOC

Invoice #: 339847

P.O. #: MANUAL

536837

70.00

COAST ELECTRIC POWER ASSOC

Invoice #: 340333

P.O. #: MANUAL

537337

59.32

MS POWER COMPANY

Invoice #: 340343

P.O. #: MANUAL

537347

80.88

MS POWER COMPANY

Invoice #: 340344

P.O. #: MANUAL

537348

14,440.02

COAST ELECTRIC POWER ASSOC

Invoice #: 340481

P.O. #: MANUAL

537486

112.74

COAST ELECTRIC POWER ASSOC

Invoice #: 340483

P.O. #: MANUAL

537488

150.00

COAST ELECTRIC POWER ASSOC

Invoice #: 340486

P.O. #: MANUAL

537491

152.63

COAST ELECTRIC POWER ASSOC

Invoice #: 340487

P.O. #: MANUAL

537492

247.47

COAST ELECTRIC POWER ASSOC

Invoice #: 340488

P.O. #: MANUAL

537493

53.54

COAST ELECTRIC POWER ASSOC

Invoice #: 340489

P.O. #: MANUAL

537494

62.52

640200 CAP PRJ - ENGINEERING**4,389.43****82591****4,389.43**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 340091

P.O. #: 222247

537084

4,389.43

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

845 Harrison County Wastewater & Solid Waste Manage**550,604.00**

627500	WASTEWATER TREATMENT	550,604.00
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 340424	P.O. #: MANUAL	537429	550,604.00
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849	Water and Sewer Projects	632.48
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640200	CAP PRJ - ENGINEERING	632.48
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82591	632.48
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 340091	P.O. #: 222247	537084	632.48
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AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850	Water and Sewer Projects	4,921.00
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627100	SOLID WASTE DISPOSAL	4,921.00
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WASTE MANAGEMENT OF MS

Invoice #: 340331	P.O. #: MANUAL	537335	3,568.14
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WASTE MANAGEMENT OF MS

Invoice #: 340332	P.O. #: MANUAL	537336	1,352.86
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915	General Liability\ Worker's Comp Fund	4,124.00
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629300	INSURANCE PREMIUMS	4,124.00
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BXS INSURANCE, INC

Invoice #: 340124	P.O. #: MANUAL	537117	50.00
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BXS INSURANCE, INC

Invoice #: 340125	P.O. #: MANUAL	537118	50.00
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BXS INSURANCE, INC

Invoice #: 340126	P.O. #: MANUAL	537119	142.00
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BXS INSURANCE, INC

Invoice #: 340158	P.O. #: MANUAL	537152	3,823.00
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Grand Total

3,627,657.49

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/19/2022



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
537300	335 - 626001 -		19.04	340299	MANUAL
537300	325 - 626001 -		24.73	340299	MANUAL
537300	111 - 626001 -		30.00	340299	MANUAL
537300	115 - 626001 -		34.30	340299	MANUAL
537300	135 - 626001 -		40.87	340299	MANUAL
537300	315 - 626001 -		160.10	340299	MANUAL
537300	611 - 626001 -		287.71	340299	MANUAL
537300	125 - 626001 -		331.09	340299	MANUAL
537300	290 - 626001 -		813.75	340299	MANUAL
537300	145 - 626001 -		1,146.85	340299	MANUAL
537300	213 - 626001 -		1,811.86	340299	MANUAL
537300	411 - 626001 -		2,210.43	340299	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537304	445 - 626001 -		593.62	340301	MANUAL
537305	825 - 626001 -		10.77	340302	MANUAL
537305	811 - 626001 -		315.42	340302	MANUAL
537305	815 - 626001 -		416.30	340302	MANUAL
537312	213 - 626001 -		214.61	340309	MANUAL
537314	811 - 626001 -		4.01	340311	MANUAL
537314	825 - 626001 -		4.01	340311	MANUAL
537314	115 - 626001 -		8.03	340311	MANUAL
537314	146 - 626001 -		8.03	340311	MANUAL
537314	147 - 626001 -		8.03	340311	MANUAL
537314	315 - 626001 -		8.03	340311	MANUAL
537314	335 - 626001 -		8.03	340311	MANUAL
537314	111 - 626001 -		12.04	340311	MANUAL
537314	150 - 626001 -		12.04	340311	MANUAL
537314	325 - 626001 -		20.07	340311	MANUAL
537314	411 - 626001 -		20.07	340311	MANUAL
537314	135 - 626001 -		36.13	340311	MANUAL
537314	290 - 626001 -		40.15	340311	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537314	815 - 626001 -		44.16	340311	MANUAL
537314	611 - 626001 -		60.21	340311	MANUAL
537314	145 - 626001 -		96.35	340311	MANUAL
537314	125 - 626001 -		100.36	340311	MANUAL
537314	213 - 626001 -		337.25	340311	MANUAL
537322	811 - 626001 -		4.01	340319	MANUAL
537322	825 - 626001 -		4.01	340319	MANUAL
537322	815 - 626001 -		44.16	340319	MANUAL
537325	115 - 626001 -		8.03	340322	MANUAL
537325	315 - 626001 -		8.03	340322	MANUAL
537325	335 - 626001 -		8.03	340322	MANUAL
537325	511 - 626001 - 05876		8.03	340322	MANUAL
537325	111 - 626001 -		12.04	340322	MANUAL
537325	150 - 626001 -		12.04	340322	MANUAL
537325	325 - 626001 -		20.07	340322	MANUAL
537325	411 - 626001 -		20.07	340322	MANUAL
537325	135 - 626001 -		36.13	340322	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537325	290 - 626001 -		40.15	340322	MANUAL
537325	611 - 626001 -		60.21	340322	MANUAL
537325	125 - 626001 -		100.36	340322	MANUAL
537325	145 - 626001 -		104.38	340322	MANUAL
537325	213 - 626001 -		337.25	340322	MANUAL
537327	145 - 626001 -		863.08	340323	MANUAL
537328	213 - 626001 -		37.47	340324	MANUAL
# of Claims			54	Vendor Payment Total	11,016.00
ACE DATA STORAGE COMPANY INC					
537551	145 - 620900 -		24.00	340545	230091
CITY HALL					
537552	145 - 620900 -		16.00	340546	230091
HARDY BUILDING					
537552	611 - 620900 -		16.00	340546	230091
HARDY BUILDING					
537552	811 - 620900 -		16.00	340546	230091
HARDY BUILDING					
537553	155 - 620900 -		12.00	340547	230091
MAIN LEVEL					
537559	125 - 620900 -		120.00	340552	230091
CITY COURT					
537560	213 - 620900 -		550.00	340553	230091
POLICE DEPT					
# of Claims			7	Vendor Payment Total	754.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADAM COOPER					
536859	213 - 626900 -		60.00	339870	229436
BREAKFAST - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING IACP CONFERENCE IN DALLAS, TX 10/14/22 TO 10/19/22					
536859	213 - 626900 -		102.00	339870	229436
LUNCH - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING IACP CONFERENCE IN DALLAS, TX 10/14/22 TO 10/19/22					
536859	213 - 626900 -		135.00	339870	229436
DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING IACP CONFERENCE IN DALLAS, TX 10/14/22 TO 10/19/22					
# of Claims			3	Vendor Payment Total	297.00
ALL PHASE ELECTRIC SUPPLY CO INC					
537110	825 - 615800 -		2,705.24	340117	229206
RESTOCK MISCELLANEOUS PARTS AND SUPPLIES FOR LIFT STATION ELECTRICAL DEPARTMENT -- SEE ATTACHED FOR COMPLETE LIST					
537269	290 - 610700 -		300.00	340269	MANUAL
# of Claims			2	Vendor Payment Total	3,005.24
ALL SAFE TECHNOLOGIES LLC					
537362	411 - 627900 -		210.00	340358	MANUAL
537364	411 - 627900 -		105.00	340359	MANUAL
# of Claims			2	Vendor Payment Total	315.00
ALL SIGNS INC					
537242	145 - 627900 -		137.37	340244	229611
WELCOME CRUISER BANNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	137.37	
AMERICAN MUNICIPAL SERVICES					
537227	811 - 620900 -		416.10	340230	MANUAL
	# of Claims	1	Vendor Payment Total	416.10	
AMERICAN RED CROSS SOUTHEAST MS CHAPTER					
537298	115 - 627700 -		6,000.00	340297	230009
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22					
	# of Claims	1	Vendor Payment Total	6,000.00	
AMERICAN TANK MAINTENANCE LLC					
537534	815 - 620900 -		53,443.00	340529	MANUAL
537535	815 - 620900 -		54,028.00	340530	MANUAL
537537	815 - 620900 -		51,495.50	340532	MANUAL
537541	815 - 620900 -		21,460.00	340535	MANUAL
537543	815 - 620900 -		14,380.50	340537	MANUAL
537544	815 - 620900 -		37,226.50	340538	MANUAL
537546	815 - 620900 -		25,419.50	340540	MANUAL
537548	815 - 620900 -		16,329.50	340542	MANUAL
537549	815 - 620900 -		20,458.00	340543	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537550	815 - 620900 -		40,141.00	340544	MANUAL
# of Claims			10	Vendor Payment Total	334,381.50
ANDREA MORGAN					
537188	411 - 620900 -		60.00	340192	MANUAL
# of Claims			1	Vendor Payment Total	60.00
ANDREW W BARSTOW					
536955	611 - 625500 -		125.00	339966	229607
0710I-03-016.000, STATE OF MISS 6/8/2020, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9594					
536956	611 - 625500 -		1,000.00	339967	229607
0711K-04-046.000, SHANIEL ST CLAIR, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9752					
537250	611 - 625500 -		8,000.00	340252	229607
0810N-03-041.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9635					
# of Claims			3	Vendor Payment Total	9,125.00
ASCEND LEARNING HOLDINGS, LLC					
537095	290 - 622300 -		646.00	340102	229531
9781284140705 HAZARDOUS MATERIALS AWARENESS & OPERATION 3RD EDITION W/ADVANTAGE ACCESS					
# of Claims			1	Vendor Payment Total	646.00
AT&T MOBILITY II LLC					
537310	147 - 626001 -		49.96	340307	MANUAL
537310	150 - 626001 -		49.96	340307	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537310	145 - 626001 -		99.92	340307	MANUAL
537319	611 - 626001 -		511.80	340316	MANUAL
# of Claims			4	Vendor Payment Total	711.64
AUTO ZONE INC					
536846	213 - 611300 -		171.70	339856	229299
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	171.70
AUTOMATION PERSONNEL SERVICES, INC.					
537200	145 - 620900 -		1,136.89	340203	MANUAL
# of Claims			1	Vendor Payment Total	1,136.89
AWARDS UNLIMITED					
537268	290 - 610700 -		85.50	340268	MANUAL
# of Claims			1	Vendor Payment Total	85.50
BANCORPSOUTH CASH MANAGEMENT DIV.					
537115	701 - 650400 -		277,736.47	340122	MANUAL
# of Claims			1	Vendor Payment Total	277,736.47
BAY MOTOR WINDING INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537100	825 - 615800 -		8,146.00	340106	229424
AS PER BID GROUP K APPROVED BY COUNCIL 12/21/21 -- FOR OLD HWY 49 LIFT STATION (REPLACEMENT PUMP) -- 20 HP MUD BUG PUMP, 40' LEADS, 230 VOLTS					
# of Claims		1	Vendor Payment Total	8,146.00	
BAYOU CONCRETE, LLC					
537401	815 - 614300 -		750.00	340396	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
537402	815 - 614300 -		480.00	340397	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
537403	815 - 614300 -		605.00	340398	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
537404	815 - 614300 -		603.00	340399	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
537405	815 - 614300 -		346.50	340400	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
# of Claims		5	Vendor Payment Total	2,784.50	
BRITTANY DYESS					
537291	148 - 626900 -		212.00	340290	MANUAL
# of Claims		1	Vendor Payment Total	212.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BXS INSURANCE, INC					
537117	915 - 629300 -		50.00	340124	MANUAL
537118	915 - 629300 -		50.00	340125	MANUAL
537119	915 - 629300 -		142.00	340126	MANUAL
537152	915 - 629300 -		3,823.00	340158	MANUAL
537154	915 - 629300 -		59.00	340160	MANUAL
	# of Claims	5	Vendor Payment Total	4,124.00	
CABLE ONE					
537517	411 - 620900 -		646.76	340512	MANUAL
537519	411 - 620900 -		268.38	340514	MANUAL
537521	411 - 620900 -		258.43	340516	MANUAL
537524	445 - 620900 -		175.50	340519	MANUAL
537526	411 - 620900 -		445.93	340521	MANUAL
537529	411 - 620900 -		445.93	340524	MANUAL
537531	411 - 620900 -		55.00	340526	MANUAL
537532	411 - 620900 -		69.95	340527	MANUAL
	# of Claims	8	Vendor Payment Total	2,365.88	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLCO PARTNERSHIP					
537156	125 - 626001 -		40.01	340162	MANUAL
	# of Claims	1	Vendor Payment Total	40.01	
CELLULAR SOUTH, INC					
537330	411 - 626001 -		408.21	340326	MANUAL
537331	135 - 626001 -		47.55	340327	MANUAL
537331	311 - 626001 -		81.88	340327	MANUAL
537331	125 - 626001 -		95.10	340327	MANUAL
537331	150 - 626001 -		107.67	340327	MANUAL
537331	145 - 626001 -		290.43	340327	MANUAL
537331	611 - 626001 -		314.66	340327	MANUAL
537331	411 - 626001 -		1,306.97	340327	MANUAL
537333	825 - 626001 -		47.55	340329	MANUAL
537333	811 - 626001 -		146.87	340329	MANUAL
537334	445 - 626001 -		119.33	340330	MANUAL
	# of Claims	11	Vendor Payment Total	2,966.22	
CENTERPOINT ENERGY RESOURCES CORP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537123	290 - 626004 -		183.34	340130	MANUAL
537235	290 - 626004 -		183.34	340238	MANUAL
537508	290 - 626004 -		78.08	340503	MANUAL
537509	411 - 626002 -		30.61	340504	MANUAL
537510	145 - 626004 -		35.06	340505	MANUAL
537511	411 - 626004 -		30.61	340506	MANUAL
537512	411 - 626004 -		46.93	340507	MANUAL
537513	411 - 626002 -		40.25	340508	MANUAL
537514	411 - 626002 -		30.61	340509	MANUAL

of Claims

9

Vendor Payment Total

658.83

CHANCELLOR SUPPLY, INC

537111	825 - 615800 -		19.01	340118	229187
ITEM #SR2-50: 2 HOLE STRAP					
537111	825 - 615800 -		25.50	340118	229187
ITEM #ACNHPAK14: PLASTIC ANCHOR KIT					
537111	825 - 615800 -		107.77	340118	229187
PVC 1/2" LB					
537111	825 - 615800 -		154.30	340118	229187
ITEM #961: TOPAZ, DUCT-SEAL, 1# BLOCK					
537111	825 - 615800 -		242.76	340118	229187
FOR SECURITY LIGHT AT LIFT STATIONS -- ITEM #K4021C: 120V PHOTO CONTROL FLUSH MOUNT					
537111	825 - 615800 -		288.00	340118	229187
ITEM #DDW35824A: LED BULB					
537111	825 - 615800 -		308.80	340118	229187

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #INTLC2100: 120-V TO 277V PHOTO CONTROL 537111	825 - 615800 -		875.00	340118	229187
ITEM #LPT27/850/E26/G2-74: TOPAZ, LED LIGHT - SELECTABLE 537111	825 - 615800 -		1,703.36	340118	229187
ITEM #LAL1-50W-P-CW: AREA LIGHT W/ARM 537420	311 - 610700 -		7.73	340415	MANUAL
# of Claims			10	Vendor Payment Total	3,732.23
CHARLES BODIE					
537090	135 - 620900 -		400.00	340097	225701
AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000.00/YEAR					
# of Claims			1	Vendor Payment Total	400.00
CINTAS CORP 240					
537116	815 - 612500 -		11.98	340123	228988
ITEM #LST640 - SIZE LARGE, COLOR: BRIGHT PINK -- EMBROIDERY: "SHERRY" (CURSIVE), GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		21.98	340123	228988
ITEM L528 - SIZE LARGE, COLOR: HYPER BLUE, EMBROIDERY: "SHERRY" (CURSIVE), GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		52.93	340123	228988
ITEM #NKDC1963 -- SIZE MEDIUM, COLORS: (1) TRUE RED, (1) GYM BLUE -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO					
537116	815 - 612500 -		60.01	340123	228988
ITEM #S608 -- SIZE XL, LONG SLEEVE, COLORS: (1) ATHLETIC GOLD (1) COURT GREEN -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		61.86	340123	228988
ITEM L500 - SHORT SLEEVE - SIZE LARGE - COLORS: (1) LIME, (1) MAUI BLUE - EMBROIDERY: GULFPORT MISSISSIPPI LOGO					
537116	815 - 612500 -		61.93	340123	228988

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #NKDC1963 -- SIZE 4XT, COLOR: NAVY -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		79.86	340123	228988
ITEM #S608 -- SIZE LARGE, LONG SLEEVE, COLORS: (1) TEAL GREEN (1) MAUI BLUE -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO, "DARREL" (CURSIVE)					
537116	815 - 612500 -		84.73	340123	228988
ITEM #NKDC1963 -- SIZE XXL, COLORS: (1) COURT PURPLE (1) BLUE TINT -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		85.89	340123	228988
ITEM #NKDC1963 -- SIZE XL, COLORS: (1) GYM BLUE (1) COOL GREY -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		85.98	340123	228988
ITEM #NKDC1963 -- SIZE XL, COLORS: (1) COURT PURPLE (1) BRILLIANT ORANGE -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		105.86	340123	228988
ITEM #NKDC1963 -- SIZE LARGE, COLORS: (2) VARSITY MAIZE -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO					
537116	815 - 612500 -		105.86	340123	228988
ITEM #NKDC1963 -- SIZE LARGE, COLORS: (1) TIDAL BLUE, (1) NAVY -- EMBROIDERY: GULFPORT MISSISSIPPI LOGO					
537116	815 - 612500 -		105.86	340123	228988
ITEM #NKDC1963 -- SIZE XXL, COLORS: (1) UNIVERSITY RED (1) TIDAL BLUE -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		105.86	340123	228988
ITEM #NKDC1991 -- SIZE SMALL, COLORS: (1) TIDAL BLUE (1) BRILLIANT ORANGE (1) VIVID PINK -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO, "NATALIE" (CURSIVE)					
537116	815 - 612500 -		113.86	340123	228988
ITEM #NKDC1963 - SIZE 3XL - COLORS: (1) TIDAL BLUE, (1) BLUE TINT -- EMBROIDERY: "LEON" (CURSIVE), GULFPORT MAINTENANCE LOGO, APWA LOGO					
537116	815 - 612500 -		171.96	340123	228988
ITEM #NKDC1963 -- SIZE XL, COLORS: (1) VIVID PINK (1) COURT PURPLE (1) GAME ROYAL (1) TIDAL BLUE -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO					
537116	815 - 612500 -		185.79	340123	228988
ITEM #NKDC1963 -- SIZE 4XL, COLORS: (1) TIDAL BLUE, (1) VARSITY MAIZE, (1) MINT -- EMBROIDERY: GULFPORT PUBLIC WORKS LOGO, APWA LOGO					
537116	815 - 612500 -		185.79	340123	228988
ITEM #NKDC1963: SIZE 4XT, COLORS: (1) WHITE (1) NAVY (1) GAME ROYAL -- EMBROIDERY: GULFPORT ENGINEERING LOGO, APWA LOGO					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	18	Vendor Payment Total	1,687.99	
CINTAS CORPORATION NO 2					
537365	411 - 610700 -		19.63	340361	MANUAL
537366	411 - 610700 -		98.98	340362	MANUAL
537367	411 - 610700 -		110.23	340363	MANUAL
	# of Claims	3	Vendor Payment Total	228.84	
CITY OF GULFPORT					
536991	213 - 626003 -		173.40	339998	MANUAL
536992	213 - 626003 -		11.30	339999	MANUAL
536993	411 - 626003 - 41130		127.43	340000	MANUAL
536994	411 - 626003 - 41130		162.20	340001	MANUAL
536995	411 - 626003 -		3,823.70	340002	MANUAL
536996	411 - 626003 -		23.64	340003	MANUAL
536997	411 - 626003 -		162.20	340004	MANUAL
536998	411 - 626003 - 41143		162.20	340005	MANUAL
536999	290 - 626003 -		114.93	340006	MANUAL
537000	411 - 626003 -		40.61	340007	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537001	411 - 626003 -		481.70	340008	MANUAL
537002	411 - 626003 -		1,483.28	340009	MANUAL
537003	411 - 626003 -		153.01	340010	MANUAL
537004	411 - 626003 -		25.80	340011	MANUAL
537005	411 - 626003 -		25.80	340012	MANUAL
537006	411 - 626003 -		25.80	340013	MANUAL
537007	411 - 626003 -		61.70	340014	MANUAL
537008	411 - 626003 -		31.70	340015	MANUAL
537009	411 - 626003 -		31.70	340016	MANUAL
537010	411 - 626003 -		25.80	340017	MANUAL
537011	411 - 626003 -		82.70	340018	MANUAL
537012	411 - 626003 -		25.80	340019	MANUAL
537013	411 - 626003 -		11.30	340020	MANUAL
537014	411 - 626003 -		11.30	340021	MANUAL
537015	411 - 626003 -		23.64	340022	MANUAL
537016	411 - 626003 -		178.13	340023	MANUAL
537017	145 - 626003 -		162.20	340024	MANUAL
537018	411 - 626003 -		37.70	340025	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537019	145 - 626003 -		131.42	340026	MANUAL
537020	411 - 626003 -		227.60	340027	MANUAL
537021	411 - 626003 -		5.60	340028	MANUAL
537022	411 - 626003 -		64.93	340029	MANUAL
537023	411 - 626003 - 41134		110.46	340030	MANUAL
537024	411 - 626003 -		25.80	340031	MANUAL
537025	411 - 626003 -		37.70	340032	MANUAL
537026	411 - 626003 -		23.64	340033	MANUAL
537027	411 - 626003 -		40.61	340034	MANUAL
537028	411 - 626003 -		11.30	340035	MANUAL
537029	411 - 626003 -		43.70	340036	MANUAL
537030	145 - 626003 -		110.46	340037	MANUAL
537031	145 - 626003 -		515.36	340038	MANUAL
537032	290 - 626003 -		266.84	340039	MANUAL
537033	411 - 626003 -		5.60	340040	MANUAL
537034	411 - 626003 -		82.70	340041	MANUAL
537035	411 - 626003 -		37.70	340042	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537036	411 - 626003 -		661.70	340043	MANUAL
537037	290 - 626003 -		122.96	340044	MANUAL
537038	411 - 626003 - 41135		110.46	340045	MANUAL
537039	145 - 627900 -		5.60	340046	MANUAL
537040	145 - 627900 -		5.60	340047	MANUAL
537041	411 - 626003 -		5.60	340048	MANUAL
537042	411 - 626003 -		5.60	340049	MANUAL
537043	145 - 627900 -		5.60	340050	MANUAL
537044	213 - 626003 -		23.64	340051	MANUAL
537045	213 - 626003 -		59.26	340052	MANUAL
537046	411 - 626003 -		5.60	340053	MANUAL
537047	411 - 626003 -		5.60	340054	MANUAL
537048	411 - 626003 -		5.60	340055	MANUAL
537049	411 - 626003 -		5.60	340056	MANUAL
537050	411 - 626003 -		5.60	340057	MANUAL
537051	411 - 626003 -		5.60	340058	MANUAL
537052	290 - 626003 -		64.93	340059	MANUAL
537053	145 - 626003 -		11.30	340060	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537054	145 - 626003 -		162.20	340061	MANUAL
537055	411 - 626003 - 41145		127.43	340062	MANUAL
537056	145 - 626003 -		110.46	340063	MANUAL
537057	411 - 626003 -		842.36	340064	MANUAL
537058	145 - 626003 -		23.64	340065	MANUAL
537059	311 - 626003 -		47.96	340066	MANUAL
537060	411 - 626003 -		73.16	340067	MANUAL
537061	290 - 626003 -		37.70	340068	MANUAL
537062	311 - 626003 -		37.70	340069	MANUAL
537063	311 - 626003 -		23.64	340070	MANUAL
537064	145 - 626003 -		23.64	340071	MANUAL
537065	411 - 626003 -		367.70	340072	MANUAL
537066	290 - 626003 -		179.17	340073	MANUAL
537067	411 - 626003 -		67.70	340074	MANUAL
537068	411 - 626003 -		47.96	340075	MANUAL
537069	290 - 626003 -		127.43	340076	MANUAL
537070	290 - 626003 -		179.17	340077	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537071	411 - 626003 -		37.70	340078	MANUAL
537072	411 - 626003 -		37.70	340079	MANUAL
537073	411 - 626003 -		5.60	340080	MANUAL
537074	411 - 626003 - 41144		293.00	340081	MANUAL
537075	411 - 626003 - 41144		397.00	340082	MANUAL
537076	411 - 626003 -		5.60	340083	MANUAL
537077	411 - 626003 - 41132		37.70	340084	MANUAL
537078	411 - 626003 -		11.30	340085	MANUAL
537079	411 - 626003 -		17.10	340086	MANUAL
537080	411 - 626003 -		110.46	340087	MANUAL
537081	290 - 626003 -		102.43	340088	MANUAL
537082	411 - 626003 -		423.80	340089	MANUAL
537083	411 - 626003 -		162.20	340090	MANUAL
537215	290 - 626003 -		117.38	340218	MANUAL
537220	815 - 626003 -		5.60	340223	MANUAL
537221	815 - 626003 -		5.60	340224	MANUAL
537222	815 - 626003 -		43.30	340225	MANUAL
537223	815 - 626003 -		5.60	340226	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537224	815 - 626003 -		67.70	340227	MANUAL
537225	445 - 626003 -		47.96	340228	MANUAL
537230	811 - 626003 -		81.10	340233	MANUAL
537231	445 - 626003 -		515.36	340234	MANUAL
537232	445 - 626003 -		676.90	340235	MANUAL
537233	445 - 626003 -		43.70	340236	MANUAL
537234	445 - 626003 -		37.70	340237	MANUAL
537237	150 - 626003 -		40.55	340239	MANUAL
537237	411 - 626003 -		40.55	340239	MANUAL
537238	125 - 626003 -		9.43	340240	MANUAL
537238	213 - 626003 -		28.27	340240	MANUAL
537239	125 - 626003 -		210.59	340241	MANUAL
537239	213 - 626003 -		631.77	340241	MANUAL
# of Claims			111	Vendor Payment Total	17,267.61
CIVICPLUS INC					
537087	115 - 622100 -		768.00	340094	MANUAL
# of Claims			1	Vendor Payment Total	768.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLAYS PRINT SHOP INC					
536974	411 - 610400 -		156.00	339983	229240
BUSINESS CARDS FOR OFFICE MANAGER AND HARBORMASTER					
537440	143 - 610400 -		42.00	340435	230078
CARDS					
# of Claims			2	Vendor Payment Total	198.00
COAST CHLORINATOR CO					
537101	815 - 616400 -		17.00	340107	229583
REPLACE SAMPLE CUP AND CALIBRATE UNIT TO PROPER SPEC -- ITEM #3-0038: CLEAR SAMPLE CUP REPLACEMENT FOR SMART 3 CHLORINE TESTER					
537101	815 - 616400 -		100.00	340107	229583
CALIBRATE METER (LABOR)					
537102	815 - 616400 -		42.50	340108	229516
ITEM #21060 58353: 1/4" TUBE ELBOW ADAPTERS					
537102	815 - 616400 -		65.00	340108	229516
PARTS FOR REPAIR STOCK -- ITEM #21060 58301: 1/4" TUBE ADAPTER VALVES					
537102	815 - 616400 -		83.00	340108	229516
ITEM #M-166: BOTTOM METER FITTING (100PPD)					
537102	815 - 616400 -		85.00	340108	229516
LABOR - REMOTE METER KIT INSTALLATION					
537102	815 - 616400 -		89.00	340108	229516
ITEM #29129: REMOTE METER PM KIT					
537102	815 - 616400 -		90.00	340108	229516
ITEM #U-2372: EJECTOR TOP BODY					
537102	815 - 616400 -		105.00	340108	229516
LABOR - SWITCHOVER KIT INSTALLATION					
537102	815 - 616400 -		166.50	340108	229516
ITEM #14428: SWITCHOVER PM KIT					
537102	815 - 616400 -		225.00	340108	229516
LABOR - EJECTOR KIT INSTALLATION					
537102	815 - 616400 -		240.00	340108	229516
ITEM #01175 SCV-1: VACUUM CHECK VALVE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537102	815 - 616400 -		490.50	340108	229516
ITEM #14431-4PM: EJECTOR PM KIT					
537102	815 - 616400 -		710.00	340108	229516
ITEM #19870-12-1: SIZE 12 EJECTOR NOZZLE					
537102	815 - 616400 -		710.00	340108	229516
ITEM #19870-14-1: SIZE 14 EJECTOR NOZZLE					
# of Claims			15	Vendor Payment Total	3,218.50
COAST ELECTRIC POWER ASSOC					
536835	825 - 626002 -		116.24	339845	MANUAL
536836	825 - 626002 -		181.34	339846	MANUAL
536837	825 - 626002 -		70.00	339847	MANUAL
537337	825 - 626002 -		59.32	340333	MANUAL
537338	325 - 625100 -		564.75	340334	MANUAL
537339	325 - 625100 -		114.86	340335	MANUAL
537466	325 - 625100 -		461.17	340461	MANUAL
537467	325 - 625100 -		103.48	340462	MANUAL
537468	325 - 625100 -		165.56	340463	MANUAL
537469	325 - 625100 -		1,099.35	340464	MANUAL
537470	325 - 625100 -		2,316.94	340465	MANUAL
537471	325 - 625100 -		4,130.43	340466	MANUAL
537472	325 - 625100 -		6,419.16	340467	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537473	325 - 625100 -		4,164.37	340468	MANUAL
537474	325 - 625100 -		85.72	340469	MANUAL
537475	325 - 625100 -		5,177.32	340470	MANUAL
537476	325 - 625100 -		6,414.69	340471	MANUAL
537477	325 - 625100 -		73.96	340472	MANUAL
537478	325 - 625100 -		1,365.70	340473	MANUAL
537479	325 - 625100 -		477.92	340474	MANUAL
537480	325 - 625100 -		160.89	340475	MANUAL
537481	325 - 625100 -		418.75	340476	MANUAL
537482	325 - 625100 -		133.14	340477	MANUAL
537483	325 - 625100 -		24.98	340478	MANUAL
537486	825 - 626002 -		112.74	340481	MANUAL
537487	815 - 626002 -		2,019.63	340482	MANUAL
537488	825 - 626002 -		150.00	340483	MANUAL
537489	815 - 626002 -		49.14	340484	MANUAL
537490	815 - 626002 -		48.96	340485	MANUAL
537491	825 - 626002 -		152.63	340486	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537492	825 - 626002 -		247.47	340487	MANUAL
537493	825 - 626002 -		53.54	340488	MANUAL
537494	825 - 626002 -		62.52	340489	MANUAL
# of Claims			33	Vendor Payment Total	37,196.67
COAST PROCESS SERVERS					
537260	365 - 640300 - 02807		50.00	340261	MANUAL
# of Claims			1	Vendor Payment Total	50.00
COASTAL DUST CONTROL					
537088	150 - 610100 -		13.10	340095	MANUAL
537120	145 - 610100 -		32.57	340127	MANUAL
537155	213 - 610100 -		22.77	340161	MANUAL
537186	213 - 610100 -		22.77	340190	MANUAL
537258	145 - 610100 -		32.57	340259	MANUAL
537378	125 - 621700 -		29.83	340374	MANUAL
537379	125 - 621700 -		29.83	340375	MANUAL
537381	125 - 621700 -		29.83	340377	MANUAL
537382	125 - 621700 -		29.83	340378	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537383	125 - 621700 -		29.83	340379	MANUAL
537415	815 - 620900 -		118.42	340410	MANUAL
537416	815 - 620900 -		118.42	340411	MANUAL
537430	150 - 610100 -		13.10	340425	MANUAL
# of Claims			13	Vendor Payment Total	522.87
COLLINS FILTER CO INC					
537091	213 - 611000 -		52.98	340098	229074
DELIVERY/ FUEL SURCHARGE					
537091	213 - 611000 -		749.52	340098	229074
ITEM# PLT T/A / 30 X 29 X 4, MERV-11, DISPATCH LIEBERT UNIT					
# of Claims			2	Vendor Payment Total	802.50
COMMUNICATIONS INTERNATIONAL INC					
536847	213 - 611300 -		231.90	339857	228121
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
537263	290 - 612200 -		818.93	340263	MANUAL
537264	290 - 612200 -		95.00	340264	MANUAL
# of Claims			3	Vendor Payment Total	1,145.83
CORNETT BOLT & SCREW, INC					
537380	311 - 610700 -		55.52	340376	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS					
DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
537380	315 - 610700 -		55.53	340376	226237

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
# of Claims		2	Vendor Payment Total	111.05	
CORY DEDEAUX					
536944	290 - 622300 -		40.00	339955	MANUAL
536945	290 - 622300 -		98.00	339956	MANUAL
# of Claims		2	Vendor Payment Total	138.00	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
536976	030 - 640200 - Z8592		459.50	339985	225228
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER					
536977	030 - 640200 - Z8592		4,259.25	339986	225228
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER					
536978	030 - 640200 - Z8593		11,689.25	339987	225227
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER					
536979	030 - 640200 - Z8466		3,478.75	339988	229289
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 08/17/2021 - PUBLIC WORKS FENCE - FEMA 178466					
536980	030 - 640200 - Z8466		1,558.75	339989	229289
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 08/17/2021 - PUBLIC WORKS FENCE - FEMA 178466					
536981	030 - 640200 - Z8587		798.00	339990	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536982	030 - 640200 - Z8587		2,863.25	339991	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
536983	030 - 640200 - Z8588		303.00	339992	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
537084	849 - 640200 - 82591		632.48	340091	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
537084	825 - 640200 - 82591		4,389.43	340091	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					

of Claims

10

Vendor Payment Total

30,431.66

CROWN TECHNOLOGY LLC

537109	315 - 615500 -		613.50	340116	229517
4" WHITE LINE 125MIL					
537109	315 - 615500 -		613.50	340116	229517
6" WHITE LINE 125MIL					
537109	315 - 615500 -		1,196.60	340116	229517
COMBO STRAIGHT AND TURN ARROW 125MIL - NO BEADS					
537109	315 - 615500 -		1,285.20	340116	229517
AS PER BIDS RECEIVED 9/8/2022 -- RESTOCK STRIPING SUPPLIES -- 16X24 SHARKS TEETH WHITE 125MIL					
537109	315 - 615500 -		1,326.60	340116	229517
TURN ARROWS 125 MIL - NO BEADS					
537109	315 - 615500 -		3,067.50	340116	229517
12" X 3' WHITE LINE 125MIL 30LF/30SF					

of Claims

6

Vendor Payment Total

8,102.90

CUSTOM CALL CENTER LLC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537417	815 - 626001 -		3,536.52	340412	MANUAL
# of Claims			1	Vendor Payment Total	3,536.52
DANIEL CROUSE					
536857	213 - 626900 -		104.00	339868	229417
LUNCH - FOOD ALLOWANCE FOR D CROUSE WHITE ATTENDING LAW ENFORCEMENT TOTAL BREACHING COURSE IN BYHALIA, MS 10/13/22 TO 10/21/22					
536857	213 - 626900 -		207.00	339868	229417
DINNER - FOOD ALLOWANCE FOR D CROUSE WHITE ATTENDING LAW ENFORCEMENT TOTAL BREACHING COURSE IN BYHALIA, MS 10/13/22 TO 10/21/22					
# of Claims			2	Vendor Payment Total	311.00
DAVISON FUELS & OIL LLC					
537219	445 - 614100 -		8,673.44	340222	MANUAL
# of Claims			1	Vendor Payment Total	8,673.44
DEMITRIUS DOUGLAS					
537194	411 - 620900 -		200.00	340198	MANUAL
# of Claims			1	Vendor Payment Total	200.00
DISTRIBUTORS HOLDING CORP					
536850	213 - 611300 -		135.68	339860	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	135.68

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DNA UNDERGROUND LLC					
537292	825 - 620900 -		500.00	340291	229258
AS PER UNIT PRICE REPAIR/REPLACE CONTRACT APPROVED BY COUNCIL 7/7/2021 -- MANHOLE REHABILITATION OFF 33RD AVE ACCESS FROM 23RD ST -- MOBILIZATION					
537292	825 - 620900 -		750.00	340291	229258
BYPASSING/SEWER FLOW CONTROL					
537292	825 - 620900 -		2,437.50	340291	229258
MANHOLE REHABILITATION 48" X 6.5' BEHIND HOUSE OFF 33RD AVE -- ACCESS CAN BE OBTAINED FROM 23RD ST					
537360	311 - 624602 -		18.96	340356	229596
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
537360	311 - 624602 -		37.91	340356	229596
ITEM #7.02C: TRAFFIC CONTROL SIGNS					
537360	311 - 624602 -		45.49	340356	229596
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 02: ADA ACCESS & COMPLIANT RAMP FOR ADA PARKING SPOTS @ 2315 17TH ST -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
537360	311 - 624602 -		71.08	340356	229596
ITEM #1.04: GRADING					
537360	311 - 624602 -		93.83	340356	229596
ITEM #9.01C: PAVEMENT SAW CUTTING					
537360	311 - 624602 -		94.78	340356	229596
ITEM #8.01: SEEDING					
537360	311 - 624602 -		151.64	340356	229596
ITEM #6.02: REINFORCING STEEL					
537360	311 - 624602 -		189.55	340356	229596
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
537360	311 - 624602 -		213.25	340356	229596
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
537360	311 - 624602 -		227.46	340356	229596
ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)					
537360	311 - 624602 -		236.94	340356	229596
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
537360	311 - 624602 -		621.73	340356	229596
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
537360	311 - 624602 -		852.99	340356	229596

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #9.03A: CONCRETE CURB & GUTTER					
537360	311 - 624602 -		852.99	340356	229596
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
537360	311 - 624602 -		2,369.40	340356	229596
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00					
537363	311 - 624602 -		19.45	340360	229597
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
537363	311 - 624602 -		23.34	340360	229597
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 03: ADA ACCESSIBLE AND COMPLIANT RAMP @ 1515 23RD AVE -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
537363	311 - 624602 -		24.31	340360	229597
ITEM #1.04: GRADING					
537363	311 - 624602 -		72.93	340360	229597
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
537363	311 - 624602 -		75.85	340360	229597
ITEM #9.01C: PAVEMENT SAW CUTTING					
537363	311 - 624602 -		97.24	340360	229597
ITEM #6.02: REINFORCING STEEL					
537363	311 - 624602 -		121.55	340360	229597
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
537363	311 - 624602 -		155.58	340360	229597
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
537363	311 - 624602 -		175.03	340360	229597
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
537363	311 - 624602 -		204.20	340360	229597
ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)					
537363	311 - 624602 -		612.61	340360	229597
ITEM #9.03A: CONCRETE CURB & GUTTER					
537363	311 - 624602 -		637.90	340360	229597
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
537363	311 - 624602 -		2,431.01	340360	229597
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00					
537368	311 - 624602 -		19.60	340364	229595
ITEM #7.02B: TRAFFIC CONTROL - TYPE III BARRICADE					
537368	311 - 624602 -		23.52	340364	229595

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 01: ADA ACCESSIBLE & COMPLIANT CURB RAMP @ 2733 33RD AVE -- ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)					
537368	311 - 624602 -		24.50	340364	229595
ITEM #1.04: GRADING					
537368	311 - 624602 -		39.21	340364	229595
ITEM #8.01: SEEDING					
537368	311 - 624602 -		88.21	340364	229595
ITEM #9.01C: PAVEMENT SAW CUTTING					
537368	311 - 624602 -		98.01	340364	229595
ITEM #6.02: REINFORCING STEEL					
537368	311 - 624602 -		147.02	340364	229595
ITEM #9.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
537368	311 - 624602 -		156.82	340364	229595
ITEM #7.02A: TRAFFIC CONTROL - BARREL					
537368	311 - 624602 -		176.43	340364	229595
ITEM #9.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
537368	311 - 624602 -		205.83	340364	229595
ITEM #9.06B: TIE BARS (NO. 5 DEFORMED) (DRILLED AND EXPOXIED OR GROUTED)					
537368	311 - 624602 -		245.03	340364	229595
ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
537368	311 - 624602 -		617.49	340364	229595
ITEM #9.03A: CONCRETE CURB & GUTTER					
537368	311 - 624602 -		642.97	340364	229595
ITEM #9.04B: DETECTABLE/TACTILE WARNING SURFACE (CAST-IN-PLACE)					
537368	311 - 624602 -		2,450.36	340364	229595
ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000.00					
537370	825 - 620900 -		1,968.50	340366	229592
ITEM #6.01A: STRUCTURAL CONCRETE (POURED IN PLACE)					
537370	825 - 620900 -		2,246.05	340366	229592
NOT ON CONTRACT -- REPAIR BOTTOM, INVERT AND SIDES OF (2) MANHOLES					
537370	815 - 620900 -		2,553.95	340366	229592
NOT ON CONTRACT -- REPAIR BOTTOM, INVERT AND SIDES OF (2) MANHOLES					
537370	825 - 620900 -		4,500.00	340366	229592
AS PER UNIT PRICE CONTRACT APPROVED BY COUNCIL 9/6/2022 -- WORK AUTH 04: MANHOLE REHABILITATION @ BARRONE ST -- ITEM #3.06A: 100% SOLIDS EPOXY, 48" MANHOLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	49	Vendor Payment Total	30,620.00
DPC ENTERPRISES LP					
537387	815 - 613700 -		512.62	340382	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
537388	815 - 613700 -		384.47	340383	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
537389	815 - 613700 -		384.47	340384	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
537390	815 - 613700 -		640.78	340385	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
537391	815 - 613700 -		640.78	340386	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
537392	815 - 613700 -		384.47	340387	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
537393	815 - 613700 -		256.31	340388	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
537394	815 - 613700 -		384.47	340389	226264
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
537395	815 - 613700 -		384.47	340390	226264

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR CHLORINE CYLINDERS USED TO TREAT CITY WATER SUPPLY - FY 2022 (ESTIMATED TIME PERIOD NOVEMBER 2021-SEPTEMBER 2022) - 150 LB CHLORINE CYLINDERS					
# of Claims		9	Vendor Payment Total	3,972.84	
DUKES DUKES KEATING & FANECA ATTY					
537256	135 - 620900 -		5,000.00	340257	MANUAL
# of Claims		1	Vendor Payment Total	5,000.00	
DUVAL FORD					
536841	213 - 630200 -		37,967.00	339851	229037
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY					
536842	213 - 630200 -		37,967.00	339852	229037
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE - 2022 FORD POLICE INTERCEPTOR UTILITY					
# of Claims		2	Vendor Payment Total	75,934.00	
EK EMBROIDERY LLC					
537321	213 - 612500 -		377.00	340318	229216
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	377.00	
ELECTRONIC CASE MANAGEMENT FUND					
537257	135 - 621900 -		17.80	340258	MANUAL
# of Claims		1	Vendor Payment Total	17.80	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELITE SCREEN PRINTING LLC					
536861	213 - 612500 -		473.04	339872	229525
ITEM# CN3001 / JERSEY SHORT SLEEVE TEE FOR DISPATCHERS (18 S-XL) (6 2X) QUOTE 44226					
# of Claims		1	Vendor Payment Total	473.04	
ERIC HILL					
537193	411 - 620900 -		200.00	340197	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
F. B. RUSTY WALKER					
537173	115 - 626900 -		180.58	340178	MANUAL
# of Claims		1	Vendor Payment Total	180.58	
FASTENAL					
537422	311 - 610700 -		14.82	340417	MANUAL
# of Claims		1	Vendor Payment Total	14.82	
FERGUSON US HOLDINGS, INC.					
537103	825 - 616100 -		980.00	340109	229504
RESTOCK INVENTORY -- ITEM #SP-DEL3156-90: 6" TYPE B MALE X FEMALE 90 BAUER					
537104	815 - 616700 -		83.38	340110	229115
RESTOCK INVENTORY -- ITEM #SZF2C3: 3" DI STD DUTY REST ZIP FLANGE					
537104	815 - 616700 -		84.31	340110	229115
ITEM #SZF2C8: 8" DI STD DUTY REST ZIP FLANGE					
537104	815 - 616700 -		303.55	340110	229115
ITEM 3SZF2C6: 69" DI STD DUTY REST ZIP FLANGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537105	815 - 616700 -		60.71	340111	229115
ITEM 3SZF2C6: 69" DI STD DUTY REST ZIP FLANGE					
537105	815 - 616700 -		421.55	340111	229115
ITEM #SZF2C8: 8" DI STD DUTY REST ZIP FLANGE					
537106	815 - 616700 -		125.07	340112	229115
RESTOCK INVENTORY -- ITEM #SZF2C3: 3" DI STD DUTY REST ZIP FLANGE					
537127	825 - 616100 -		5.88	340133	228012
ITEM #IGNGCL: 1XCLOSE GALV STL NIP					
537128	825 - 616100 -		17.64	340134	228012
ITEM #IGNGCL: 1XCLOSE GALV STL NIP					
537128	825 - 616100 -		44.80	340134	228012
ITEM #IG9G: 1 GALV MI 150# 90 ELL					
537128	825 - 616100 -		50.40	340134	228012
ITEM #IGBGF: 1X3/4 GALV MI BUSH					
537128	825 - 616100 -		132.24	340134	228012
ITEM #IG150UG: LF 1 GALV MI 150# 90 ELL					
537128	825 - 616100 -		254.52	340134	228012
LINES 1-5 NEEDED TO MAKE UP WELL POINTS -- ITEM #GGPTCA53G: 1 GALV T&C A53A S40 PIPE					
537396	815 - 616700 -		15.23	340391	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
537396	825 - 616100 -		15.24	340391	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
537397	815 - 616700 -		12.99	340392	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
537397	825 - 616100 -		12.99	340392	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
537398	815 - 616700 -		9.08	340393	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
537398	825 - 616100 -		9.08	340393	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537399	815 - 616700 -		201.10	340394	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
537399	825 - 616100 -		201.10	340394	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
537400	815 - 616700 -		80.00	340395	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
537400	825 - 616100 -		80.00	340395	227182
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (ESTIMATED TIME PERIOD FEBRUARY - SEPTEMBER 2022)					
# of Claims			23	Vendor Payment Total	3,200.86
FLEETCOR TECHNOLOGIES					
537371	150 - 614000 -		78.72	340367	MANUAL
537426	445 - 614000 -		70.03	340421	MANUAL
537427	815 - 614000 -		736.16	340422	MANUAL
537428	445 - 614000 -		65.41	340423	MANUAL
537441	213 - 614000 -		11,737.38	340436	MANUAL
537442	213 - 614000 -		12,917.32	340437	MANUAL
537443	411 - 614000 -		67.92	340438	MANUAL
537444	411 - 614000 -		109.50	340439	MANUAL
537445	411 - 614000 -		226.42	340440	MANUAL
537446	411 - 614000 -		48.59	340441	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537447	311 - 614000 -		525.57	340442	MANUAL
537448	150 - 614000 -		69.78	340443	MANUAL
537449	145 - 614000 -		24.98	340444	MANUAL
537450	325 - 614000 -		169.79	340445	MANUAL
537451	311 - 614000 -		356.79	340446	MANUAL
537452	290 - 614000 -		2,722.19	340447	MANUAL
537453	290 - 614000 -		3,448.10	340448	MANUAL
537454	411 - 614000 -		104.73	340449	MANUAL
537455	411 - 614000 -		88.95	340450	MANUAL
537456	611 - 614000 -		403.65	340451	MANUAL
537457	611 - 614000 -		411.17	340452	MANUAL
537458	411 - 614000 -		140.08	340453	MANUAL
537459	411 - 614000 -		94.63	340454	MANUAL
537460	411 - 614000 -		792.69	340455	MANUAL
537461	411 - 614000 -		725.80	340456	MANUAL
537462	145 - 614000 -		70.83	340457	MANUAL
537554	325 - 614000 -		243.75	340548	MANUAL
537556	815 - 614000 -		886.57	340549	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537557	311 - 614000 -		2,916.91	340550	MANUAL
537558	311 - 614000 -		774.23	340551	MANUAL
# of Claims		30	Vendor Payment Total	41,028.64	
GALLS LLC					
537324	286 - 610700 -		153.00	340321	228544
ITEM# LE1758 KAN XL / MAVERICK BATTLE BELT					
# of Claims		1	Vendor Payment Total	153.00	
GARY MOORE JR					
537195	411 - 620900 -		75.00	340199	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
GIBSON MAINTENANCE, LLC					
536947	611 - 620900 -		25.00	339958	228974
5.01A INSTALL BASE TRIM					
536947	611 - 620900 -		25.00	339958	228974
5.01A INSTALL BASE TRIM					
536947	611 - 620900 -		125.00	339958	228974
6.01A INSTALL DOOR					
536947	611 - 620900 -		125.00	339958	228974
6.01A INSTALL DOOR					
536947	611 - 620900 -		160.00	339958	228974
FINISH SHEETROCK					
536947	611 - 620900 -		160.00	339958	228974
FINISH SHEETROCK					
536947	611 - 620900 -		192.00	339958	228974

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
7.01A INSTALL SHEETROCK					
536947	611 - 620900 -		192.00	339958	228974
7.01A INSTALL SHEETROCK					
536947	611 - 620900 -		240.00	339958	228974
TRIM AROUND WINDOWS					
536947	611 - 620900 -		240.00	339958	228974
TRIM AROUND WINDOWS					
536947	611 - 620900 -		280.00	339958	228974
AS PER UNIT PER PRICE CONTRACT LINES 1-5 BUILD OUT JONES BUILDING /					
4.01A INSTALLATION OF INTERIOR WALLS					
536947	611 - 620900 -		280.00	339958	228974
AS PER UNIT PER PRICE CONTRACT LINES 1-5 BUILD OUT JONES BUILDING /					
4.01A INSTALLATION OF INTERIOR WALLS					
536947	611 - 620900 -		304.00	339958	228974
7.01B PAINT WALLS					
536947	611 - 620900 -		304.00	339958	228974
7.01B PAINT WALLS					
# of Claims			14	Vendor Payment Total	2,652.00
GLOBE MANUFACTURING LLC					
536975	290 - 612500 -		37.70	339984	229394
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 6102061 REINFORCE TRIM 1 AREA					
536975	290 - 612500 -		44.73	339984	229394
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 6102053 UPS CALL TAG					
536975	290 - 612500 -		65.70	339984	229394
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 5351225 DARN SHELL 2 AREAS, REINFORCE TRIM 1 AREA					
536975	290 - 612500 -		100.42	339984	229394
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 5351275 DARN POCKET 1 AREA, DARRN SHELL 3 AREAS, REPLACE KNEE					
536975	290 - 612500 -		105.95	339984	229394

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 081722ST2 SERIAL NUMBER 5351236 REINFORCE SHELL 2 AREAS, DARN SHELL 1 AREA, REPLACE KNEE					
# of Claims		5	Vendor Payment Total	354.50	
GULF BREEZE LANDSCAPING LLC					
537244	411 - 620900 -		2,250.00	340246	229143
CONTRACT E - ROWS - THREE RIVERS ROAD					
537244	411 - 620900 -		4,350.00	340246	229143
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/22 - CONTRACT F - ROW					
537244	411 - 620900 -		29,330.00	340246	229143
AS PER COUNCIL APPROVAL OF BIDS RECEIVED 7/5/2022 // CONTRACT E ROW					
# of Claims		3	Vendor Payment Total	35,930.00	
GULF COAST BUSINESS SUPPLY CO					
537217	135 - 610400 -		44.28	340220	229594
LORELL CERAMIC HEATER - 2SETTINGS; WHITE; ITEM# LLR33979					
537217	135 - 610400 -		134.70	340220	229594
DUAL MONITOR FOR 27" MONITORS, 360 DEGREE ROTATION, 90 DEGREE TILT, BLACK; ITEM# MMMMMM200B					
# of Claims		2	Vendor Payment Total	178.98	
GULF COAST WOMENS CENTER FOR NONVIOLENCE INC					
537209	115 - 627700 -		17,500.00	340212	230006
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22					
# of Claims		1	Vendor Payment Total	17,500.00	
GULF REGIONAL PLANNING COMMISSION					
537293	115 - 627700 -		30,943.00	340293	230004
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	30,943.00	
HANCOCK BANK/WHITNEY BANK					
537241	701 - 650400 -		755,500.00	340243	MANUAL
	# of Claims	1	Vendor Payment Total	755,500.00	
HARRISON CO. LIBRARY SYSTEM					
537302	115 - 627700 -		107,000.00	340300	1
FY2023 CONTRIBUTION FOR HARRISON COUNTY LIBRARY APPROVED IN BUDGET ON 9-12-2022					
	# of Claims	1	Vendor Payment Total	107,000.00	
HARRISON COUNTY BOARD OF EDUCATION					
537212	115 - 627700 -		4,000.00	340215	230024
FY23 ADVERTISING APPROVED DURING FY23 BUDGET 9-12-22					
	# of Claims	1	Vendor Payment Total	4,000.00	
HARRISON COUNTY SOIL & WATER					
537299	115 - 627700 -		15,000.00	340298	230005
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22					
	# of Claims	1	Vendor Payment Total	15,000.00	
HARRISON COUNTY UTILITY AUTHORITY					
537429	845 - 627500 -		550,604.00	340424	MANUAL
	# of Claims	1	Vendor Payment Total	550,604.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HAVARD PEST CONTROL					
537515	125 - 620900 -		40.00	340510	230090
MUNICIPAL BLDG					
537515	213 - 620900 -		40.00	340510	230090
MUNICIPAL BLDG					
537516	145 - 620900 -		40.00	340511	230090
CITY HALL					
537518	290 - 621700 -		40.00	340513	230090
FIRE STATION 1					
537520	145 - 620900 -		16.66	340515	230090
WILLIAM H HARDY BLDG					
537520	611 - 620900 -		16.66	340515	230090
WILLIAM H HARDY BLDG					
537520	811 - 620900 -		16.68	340515	230090
WILLIAM H HARDY BLDG					
537522	311 - 620900 -		90.00	340517	230090
MULTIPLE SITES					
537523	411 - 620900 -		50.00	340518	230090
SPORTS PLEX					
537525	150 - 610700 -		17.50	340520	230090
J T JONES BLDG					
537525	155 - 620900 -		17.50	340520	230090
J T JONES BLDG					
537527	411 - 620900 -		100.00	340522	230090
PARKS DEPT					
537530	145 - 620900 -		115.00	340525	230090
OLD TRAIN DEPOT					
537533	311 - 620900 -		45.00	340528	230090
TOOL ROOM					
537536	290 - 621700 -		770.00	340531	230090
FIRE STATION #7					
537538	445 - 620900 -		45.00	340533	230090
SMALL CRAFT HARBOR					
537540	213 - 620900 -		92.00	340534	230090

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY CLASSROOM					
537542	311 - 620900 -		75.00	340536	230090
WEST SIDE LIFT STATION					
537545	411 - 620900 -		70.00	340539	230090
STORAGE BUILDING					
537547	411 - 620900 -		70.00	340541	230090
QUONSET HUT					
	# of Claims	20	Vendor Payment Total	1,767.00	
HERMINIA LEAL					
537385	125 - 620900 -		50.00	340381	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
HILDE FORREST					
536946	290 - 626900 -		138.00	339957	MANUAL
	# of Claims	1	Vendor Payment Total	138.00	
HOWARD SMITH EQUIPMENT					
537463	290 - 611000 -		15.90	340458	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
	# of Claims	1	Vendor Payment Total	15.90	
HUNTOONS INC					
537099	825 - 610700 -		577.60	340105	229558
RESTOCK INVENTORY - STAKES, WOODEN, 1" X 2" X 18"					
	# of Claims	1	Vendor Payment Total	577.60	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IMPERIAL BAG & PAPER, LLC					
536838	811 - 610400 -		87.68	339848	229555
NATURAL ROLL PAPER TOWEL 8X350 H235 1 PLY 12R/CS (60)					
536839	811 - 610400 -		122.72	339849	229555
TORK JUMBO JRT TISSUE 9" (SC) 2PLY 3.6X1000' 12RLS/CS (65)					
536839	811 - 610400 -		222.08	339849	229555
FOAM SOAP 1.3L 6/CASE					
# of Claims		3	Vendor Payment Total	432.48	
INFLECTION.COM INC					
537201	145 - 620900 -		405.00	340204	MANUAL
# of Claims		1	Vendor Payment Total	405.00	
INTAPOL INDUSTRIES INC					
536844	213 - 612500 -		319.99	339854	228849
ITEM # 8117LUG-12EEE-17CALF / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND PATENTED MEMORY SHAFT - WYRICK (QUOTE 264)					
536844	213 - 612500 -		319.99	339854	228849
ITEM # 8117LUG-12EEE-18.5CALF / POLICE MOTORCYCLE BOOTS WITH ZIPPER BACK AND PATENTED MEMORY SHAFT - MYERS					
# of Claims		2	Vendor Payment Total	639.98	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
537495	611 - 620900 -		0.42	340490	228979
JOINT TAPE 250' ROLL 20 ROLLS CASE					
537495	611 - 620900 -		0.58	340490	228979
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN					
537495	611 - 620900 -		1.71	340490	228979
1 1/4" X 1 1/4" X 9' CORNER BEAD					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537495	611 - 620900 -		2.85	340490	228979
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL					
537495	611 - 620900 -		14.83	340490	228979
LIGHT GYSP 54" X 12" X 1/2"					
537495	611 - 620900 -		34.85	340490	228979
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC					
537496	811 - 627900 -		0.04	340491	228979
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN					
537496	811 - 627900 -		0.26	340491	228979
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL					
537496	811 - 620900 -		0.42	340491	228979
JOINT TAPE 250' ROLL 20 ROLLS CASE					
537496	811 - 620900 -		0.58	340491	228979
1-1/4" X 1-1/4" X 10' CORNER BEAD 50 PC/CN					
537496	811 - 620900 -		1.72	340491	228979
1 1/4" X 1 1/4" X 9' CORNER BEAD					
537496	811 - 620900 -		2.85	340491	228979
MAGNUM LIGHTING LITE JOINT COMPOUND 3.5 GAL					
537496	811 - 627900 -		4.82	340491	228979
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC					
537496	811 - 620900 -		14.84	340491	228979
LIGHT GYSP 54" X 12" X 1/2"					
537496	811 - 620900 -		34.84	340491	228979
4' X 12' X 1/2" HIGH STR GYP BOARD 48 SF/PC					
# of Claims		15	Vendor Payment Total	115.61	
ISI WATER COMPANY					
537418	815 - 620900 -		3,100.00	340413	MANUAL
# of Claims		1	Vendor Payment Total	3,100.00	
JACQUELINE LEIGH BROOME, DVM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537092	213 - 610700 -		1,214.00	340099	228429
BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S					
537329	213 - 610700 -		910.00	340325	228429
BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S					
# of Claims		2	Vendor Payment Total	2,124.00	
JESS TRAINA					
537218	290 - 622300 -		225.00	340221	MANUAL
# of Claims		1	Vendor Payment Total	225.00	
JESSICA VERSIGA					
537199	145 - 626900 -		92.00	340202	MANUAL
# of Claims		1	Vendor Payment Total	92.00	
JOHN D JOHNSON					
537192	411 - 620900 -		160.00	340196	MANUAL
# of Claims		1	Vendor Payment Total	160.00	
JOHN FAYARD MOVING & WHSE, LLC					
537181	145 - 620900 -		100.00	340185	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN M MCGUFFEE					
537313	311 - 620900 -		4,850.00	340310	228386
FOR PW CLASSROOM - INSTALL DIAKIN 2.5 TON SKY AIRRE HEATPUMP MINISPLIT SYSTEM, WALL MOUNT INDOOR HEAD IN MTG RM, RUN 35FT COPPER LINE SURGE PROTECTOR, DRAIN LINE SYSTEM OUTDOOR UNIT MOUNTED ON ROOF					
537413	815 - 620900 -		400.00	340408	MANUAL
	# of Claims	2	Vendor Payment Total	5,250.00	
JOHN MCADAMS, CHANCERY CLERK					
537182	145 - 624300 -		14,180.00	340186	MANUAL
	# of Claims	1	Vendor Payment Total	14,180.00	
JOHN TUCKER					
537191	411 - 620900 -		350.00	340195	MANUAL
	# of Claims	1	Vendor Payment Total	350.00	
JONES WALKER LLP					
537247	145 - 627900 -		2,000.00	340249	227434
AS PER COUNCIL APPROVED ON 02/08/2022 12 MONTH SERVICE AGREEMENT FOR GOVERNMENTAL RELATIONS, ADVOCACY, AND MONITORING SERVICES.					
	# of Claims	1	Vendor Payment Total	2,000.00	
JULIA MORRISON					
537124	290 - 626900 -		138.00	340131	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	138.00	
JUNIOR AUXILIARY OF GULFPORT					
537306	115 - 627700 -		2,500.00	340303	230027
FY23 ADVERTISING APPROVED DURING FY23 BUDGET 9-12-22 FOR "THE GATSBY GALA FOR CHILDREN" EVENT					
	# of Claims	1	Vendor Payment Total	2,500.00	
KEYSTONE AUTOMOTIVE					
536848	213 - 611300 -		97.89	339858	229028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	97.89	
KIMBERLY R SUMMERS					
537158	010 - 210601 -		277.25	340164	MANUAL
	# of Claims	1	Vendor Payment Total	277.25	
LAND SHAPER INC					
537107	815 - 614300 -		44,800.00	340113	229547
AS PER BIDS RECEIVED 9-14-2022 (BIDDER ON TERM CONTRACT CANNOT HONOR BID PRICE) -- LIMESTONE 610					
	# of Claims	1	Vendor Payment Total	44,800.00	
LANGUAGE LINE SERVICES					
537187	213 - 626001 -		299.48	340191	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	299.48	
LEADSONLINE LLC					
537208	150 - 621700 -		12,306.00	340211	230046
LEADS ONLINE TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE					
	# of Claims	1	Vendor Payment Total	12,306.00	
LEXISNEXIS MATTHEW BENDER					
537216	135 - 621900 -		1,176.69	340219	MANUAL
	# of Claims	1	Vendor Payment Total	1,176.69	
LILLIE MONROE					
537249	611 - 625500 -		4,758.00	340251	229608
0711K-03-082.000, KEISHA MCINTOSH, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9536					
	# of Claims	1	Vendor Payment Total	4,758.00	
LIONEL TURNER					
537190	411 - 620900 -		125.00	340194	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
LOWES OF GULFPORT MS 466					
536934	145 - 630100 - 22030		31.08	339945	229061
OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)					
536935	145 - 630100 - 22030		450.73	339946	229061
OPEN PO FOR REMODEL OF FIRE STATION 4 (OUTSIDE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537093	213 - 611000 -		32.25	340100	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
537097	825 - 610700 -		21.08	340103	229137
FOR INTERCEPTOR RIGHT OF WAYS AT 14460 DEIDRA COURT AND 14461 MAYS ROAD -- ITEM #89395: 4'H X 14'W RED STEEL CORRAL GATE 6ER14					
537097	825 - 610700 -		90.92	340103	229137
ITEM #314386: 4-6-12 TREATED #2 GRADE TIMBERS					
537098	815 - 614300 -		611.37	340104	229557
1 PALLET RESTOCK INVENTORY AND 2 PALLETS FOR HARRIS DR (CEPHUS) -- ITEM #QUI-80, 10385: 80-LB CONCRETE MIX, 4000PSI, 1101-80 QUIKRETE (42 BAGS/PALLET)					
537267	290 - 610700 -		90.72	340267	MANUAL
537332	213 - 611000 -		30.23	340328	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
537359	150 - 610700 -		101.83	340355	230049
OPEN PO FOR TOOLS/HARDWARE/WIRES/ETC					
537498	148 - 627800 -		137.89	340493	230086
MISCELLANEOUS ITEM (BATTERIS, CABLE TIES AND VELCRO) FOR BOO BASH					
# of Claims		10	Vendor Payment Total	1,598.10	
M J DONOVAN ENTERPRISES					
536849	213 - 611300 -		362.74	339859	229438
ITEM# ULT-2001 / REFLECTIVE GRAPHIC KITS (PINK VERSION) FOR 2017 DODGE CHARGER / INCLUDES BOTTOM ROCKER PANEL STRIPE AND GULFPORT POLICE ON REAR (QUOTE 293732)					
536849	213 - 611300 -		406.86	339859	229438
ITEM# ULT-2001 / REFLECTIVE GRAPHIC KITS (PINK VERSION) FOR 2017 DODGE DURANGO / INCLUDES BOTTOM ROCKER PANEL STRIPE AND GULFPORT POLICE ON REAR, INCLUDES 24" WIDE PINK BREAST CANCER AWARENESS RIBBON FOR HOOD					
# of Claims		2	Vendor Payment Total	769.60	
MANDAL CHYRSLER DODGE JEEP RAM					
536936	213 - 611300 -		215.65	339947	227952
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
536937	213 - 611300 -		130.00	339948	227952
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536938	213 - 611300 -		144.75	339949	227952
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	490.40	
MAULDIN & JENKINS LLC					
537086	115 - 620500 -		93,000.00	340093	MANUAL
# of Claims		1	Vendor Payment Total	93,000.00	
MCALISTER LAW FIRM LLC					
537431	125 - 627900 -		200.00	340426	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
MENTAL HEALTH ASSOC OF SOUTH MS					
537211	115 - 627700 -		15,000.00	340214	230011
FY23 CONTRIBUTION APPROVED DURING FY23 BUDGET 9-12-22					
# of Claims		1	Vendor Payment Total	15,000.00	
MICRO METHODS INC					
537414	815 - 620900 -		60.00	340409	MANUAL
537424	815 - 620900 -		288.00	340419	MANUAL
537425	815 - 620900 -		60.00	340420	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	408.00	
MS COAST TRANSPORTATION AUTHORITY					
537439	115 - 627700 -		104,500.00	340434	230002
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022					
	# of Claims	1	Vendor Payment Total	104,500.00	
MS DEPT OF PUBLIC SAFETY					
537375	010 - 210800 -		4,204.54	340371	MANUAL
537376	010 - 507800 -		1,668.45	340372	MANUAL
	# of Claims	2	Vendor Payment Total	5,872.99	
MS MUNICIPAL LEAGUE					
537252	145 - 621900 -		22,177.80	340254	MANUAL
	# of Claims	1	Vendor Payment Total	22,177.80	
MS POWER COMPANY					
536832	325 - 625100 -		864.75	339842	MANUAL
536833	325 - 625100 -		5,452.05	339843	MANUAL
536834	411 - 626002 -		11,456.21	339844	MANUAL
537340	445 - 626002 -		4,929.81	340336	MANUAL
537341	445 - 626002 -		6,321.62	340337	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537342	445 - 626002 -		7,942.78	340338	MANUAL
537343	445 - 626002 -		372.30	340339	MANUAL
537344	411 - 626002 -		5,980.67	340340	MANUAL
537345	325 - 626002 -		9,129.59	340341	MANUAL
537346	145 - 626002 -		5,293.92	340342	MANUAL
537347	825 - 626002 -		80.88	340343	MANUAL
537348	825 - 626002 -		14,440.02	340344	MANUAL
537349	815 - 626002 -		9,534.05	340345	MANUAL
537351	411 - 626002 - 41130		356.46	340347	MANUAL
537352	411 - 626002 -		135.76	340348	MANUAL
537353	325 - 625100 -		115.63	340349	MANUAL
537354	411 - 626002 -		1,890.25	340350	MANUAL
537355	290 - 626002 -		717.22	340351	MANUAL
537356	325 - 625100 -		11,511.02	340352	MANUAL
537357	325 - 625100 -		92.51	340353	MANUAL

of Claims

20

Vendor Payment Total

96,617.50

MS STATE TREASURER

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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537372	010 - 210700 -		51,602.09	340368	MANUAL
# of Claims			1	Vendor Payment Total	51,602.09
MS STATE UNIVERSITY					
537254	115 - 626900 -		215.00	340255	MANUAL
# of Claims			1	Vendor Payment Total	215.00
MYLES SHARP					
537165	115 - 626900 -		49.97	340171	MANUAL
# of Claims			1	Vendor Payment Total	49.97
NECAISE LOCKSMITH SERVICE INC					
536939	213 - 611000 -		27.07	339950	206766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
537311	825 - 615800 -		528.00	340308	228307
LOCKS FOR NEW LIFT STATION AND STOCK -- ITEM #55/40: ABUS LOCKS, BRASS SHANK, 55/MB40 KA 5401					
# of Claims			2	Vendor Payment Total	555.07
NEEL SCHAFFER INC					
536984	358 - 640200 - 05851		1,226.36	339993	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
536984	542 - 640200 - 05851		1,738.64	339993	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,965.00	
NEXTRAQ LLC					
537411	815 - 626001 -		1,754.50	340407	225997
AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT \$15.95/UNIT PER MONTH					
	# of Claims	1	Vendor Payment Total	1,754.50	
NORMAN POPE					
537089	135 - 620900 - 95626		1,846.40	340096	228598
AS PER CITY COUNCIL APPROVAL ON 09/21/2021 PROFESSIONAL SERVICES AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT SERVICES 05/1/22 - 09/30/2022					
	# of Claims	1	Vendor Payment Total	1,846.40	
O REILLY AUTO PARTS					
536851	213 - 611300 -		243.68	339861	229435
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536852	213 - 611300 -		325.80	339863	229435
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536853	213 - 611300 -		45.35	339864	229435
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
536854	213 - 611300 -		133.36	339865	229435
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
537265	290 - 611300 -		26.99	340265	MANUAL
537266	290 - 611300 -		152.91	340266	MANUAL
537315	290 - 611300 -		19.81	340312	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
537464	290 - 611300 -		27.99	340459	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537465	290 - 611300 -		11.42	340460	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
	# of Claims	9	Vendor Payment Total	987.31	
OKEEFE EDUCATIONAL MEDIA					
537210	115 - 627700 -		5,000.00	340213	230008
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22					
	# of Claims	1	Vendor Payment Total	5,000.00	
OLIVIA MCMAHAN					
537198	145 - 626900 -		92.00	340201	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
ONE TIME VENDOR COMMUNITY CENTERS					
537122	010 - 505800 - 41140		100.00	340129	MANUAL
537161	010 - 505800 - 41140		100.00	340167	MANUAL
537162	010 - 505800 - 41139		100.00	340168	MANUAL
537163	010 - 505800 - 41134		100.00	340169	MANUAL
537434	010 - 505800 - 41143		100.00	340429	MANUAL
537435	010 - 505800 - 41140		100.00	340430	MANUAL
	# of Claims	6	Vendor Payment Total	600.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR URBAN DEVELOPMENT					
537151	010 - 500400 -		175.00	340157	MANUAL
	# of Claims	1	Vendor Payment Total	175.00	
OSBURN ASSOCIATES INC					
537096	315 - 615500 -		544.50	340114	229568
T-6500: SHEETING, 36" X 50 YDS HIP WHITE (1 ROLL)					
537096	315 - 615500 -		726.00	340114	229568
T-6500: SHEETING, 48" X 50 YDS HIP WHITE (1 ROLL)					
537096	315 - 615500 -		774.00	340114	229568
OL1000: OVERLAY 36" X 50 YARDS ANTI-GRAFFITI (2 ROLLS)					
537096	315 - 615500 -		1,032.00	340114	229568
STOCK MATERIAL FOR SIGN PRINTING -- ITEM #OL1000: OVERLAY, 48" X 50 YDS ANTI-GRAFFITI (2 ROLLS)					
537096	315 - 615500 -		1,071.00	340114	229568
T-7513: SHEETING, 36" X 50 YDS MVP FL YELLOW/GREEN (1 ROLL)					
	# of Claims	5	Vendor Payment Total	4,147.50	
PARTS AND SUPPLY INC					
536940	213 - 611300 -		97.29	339951	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
536941	213 - 611300 -		269.76	339952	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
536942	213 - 611300 -		200.49	339953	228901
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	3	Vendor Payment Total	567.54	
POPPS FERRY SALES & SERVICE					
537271	290 - 610700 -		54.00	340289	228883
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	54.00	
RAUL RODRIQUEZ					
537159	010 - 210601 -		3.00	340165	MANUAL
	# of Claims	1	Vendor Payment Total	3.00	
ROBERT J YOUNG COMPANY INC					
537421	325 - 621700 -		386.23	340416	MANUAL
	# of Claims	1	Vendor Payment Total	386.23	
RONALD SUTTON					
537189	411 - 620900 -		170.00	340193	MANUAL
	# of Claims	1	Vendor Payment Total	170.00	
SAFEWARE INC					
536973	290 - 610700 - 22015		2,686.41	339982	229128
RAE G01 0101 000 TOXIRAE SINGLE GAS MONITOR					
	# of Claims	1	Vendor Payment Total	2,686.41	
SAV-A-LIFE OF MISSISSIPPI GULF COAST, INC.					
537213	115 - 627700 -		7,500.00	340216	230007
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-22					
	# of Claims	1	Vendor Payment Total	7,500.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCI INC.	537085	542 - 640100 - 05851	24,928.84	340092	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
	# of Claims	1	Vendor Payment Total	24,928.84	
SEAN COUNTNEY	537160	125 - 620900 -	95.00	340166	MANUAL
	# of Claims	1	Vendor Payment Total	95.00	
SIJ HOLDINGS, LLC	536954	611 - 626100 -	48.48	339965	226744
NEWSPAPER AND PUBLICATION ADVERTISING					
537272	145 - 626100 -		19.92	340271	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537273	145 - 626100 -		18.36	340272	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537274	145 - 626100 -		20.40	340273	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537275	145 - 626100 -		20.28	340274	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537276	145 - 626100 -		20.28	340275	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537277	145 - 626100 -		20.28	340276	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537278	145 - 626100 -		19.08	340277	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537279	145 - 626100 -		22.80	340278	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537280	145 - 626100 -		23.40	340279	225332

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEGAL ADVERTISEMENTS FOR FY 2022					
537281	145 - 626100 -		20.40	340280	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537282	145 - 626100 -		20.40	340281	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537283	145 - 626100 -		21.96	340282	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537284	145 - 626100 -		24.12	340283	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537285	145 - 626100 -		20.40	340284	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537286	145 - 626100 -		19.56	340285	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537287	145 - 626100 -		19.20	340286	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537289	145 - 626100 -		19.92	340288	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
537436	611 - 626100 -		88.58	340431	229425
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION - CODE ENFORCEMENT					
# of Claims			19	Vendor Payment Total	487.82
SOUTH MS BUSINESS MACHINES INC					
537166	115 - 621700 -		75.92	340172	MANUAL
537170	611 - 621700 -		145.29	340175	MANUAL
537171	611 - 621700 -		456.75	340176	MANUAL
537172	115 - 621700 -		7.91	340177	MANUAL
537175	213 - 621700 -		165.07	340180	MANUAL
537175	115 - 621700 -		176.42	340180	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537175	290 - 621700 -		194.17	340180	MANUAL
537175	411 - 621700 -		287.45	340180	MANUAL
537175	111 - 621700 -		291.10	340180	MANUAL
537175	135 - 621700 -		296.38	340180	MANUAL
537175	611 - 621700 -		309.79	340180	MANUAL
537175	145 - 621700 -		468.29	340180	MANUAL
537228	811 - 621700 -		372.01	340231	MANUAL
537294	135 - 621700 -		209.79	340292	MANUAL
537294	411 - 621700 -		297.19	340292	MANUAL
537294	611 - 621700 -		314.44	340292	MANUAL
537294	145 - 621700 -		489.14	340292	MANUAL
537294	125 - 621700 -		667.60	340292	MANUAL
537294	213 - 621700 -		2,090.93	340292	MANUAL
537295	445 - 621700 -		138.00	340294	MANUAL
537297	811 - 621700 -		107.56	340296	MANUAL
537297	815 - 621700 -		559.46	340296	MANUAL
# of Claims			22	Vendor Payment Total	8,120.66

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY CO					
537113	825 - 616100 -		125.29	340120	228417
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION IV,					
537113	825 - 616100 -		230.83	340120	228417
SECTION IV, ITEM 13: 6" CAP, SW					
537113	825 - 616100 -		375.87	340120	228417
SECTION IV, ITEM 18: 4" PLUG CLEANOUT, MPT					
537113	825 - 616100 -		392.93	340120	228417
SECTION IV, ITEM 15: 6" X 4" REDUCER, SW					
537113	825 - 616100 -		415.38	340120	228417
SECTION IV, ITEM 19: 4" CLEAN OUT W/ PLUG					
537113	825 - 616100 -		424.06	340120	228417
SECTION IV, ITEM 7: 4" ELBOW, 45 DEGREE, SW X SW					
537113	825 - 616100 -		738.48	340120	228417
LINE 3 NOT ON BID -- 4" WYE, SW					
537113	825 - 616100 -		879.92	340120	228417
SECTION IV, ITEM 21: 6" CLEANOUT PLUG, MPT					
537113	825 - 616100 -		896.30	340120	228417
SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW					
537113	825 - 616100 -		915.61	340120	228417
SECTION IV, ITEM 23: 6" WYE, SW					
# of Claims			10	Vendor Payment Total	5,394.67
SOUTHERN PRINTING & SILK SCREENING					
537270	290 - 610700 -		85.50	340270	MANUAL
# of Claims			1	Vendor Payment Total	85.50
SOUTHERN WATERWORKS SUPPLY, INC.					
537108	825 - 616100 -		690.40	340115	229569

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
6" X 6" COUPLING, PL - PL 537108	825 - 616100 -		969.60	340115	229569
PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 4" X 4" COUPLING, PL-PL					
# of Claims		2	Vendor Payment Total	1,660.00	
SPHERION STAFFING, LLC					
537214	811 - 620900 -		474.37	340217	MANUAL
# of Claims		1	Vendor Payment Total	474.37	
STUART C IRBY CO					
537384	315 - 610700 -		520.00	340380	224885
BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)					
# of Claims		1	Vendor Payment Total	520.00	
SUN COAST BUSINESS SUPPLY INC					
536845	213 - 610400 -		95.96	339855	228497
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
537094	135 - 610400 -		267.28	340101	229581
OFFICE CHAIR					
537317	611 - 610400 -		16.97	340314	229603
IVR51450: GEL MOUSE PAD WITH WRIST REST, 9.62X8.25, BLACK					
537358	135 - 610700 -		267.28	340354	229593
OFFICE CHAIR (FOR L.A.A.)					
537438	150 - 610400 -		18.90	340433	230079
WIN12216 PAPER TOWEL ROLLS 12					
537438	150 - 610400 -		22.40	340433	230079
TOP20210 GRAPH PAPER TABLETS					
537438	150 - 610400 -		23.24	340433	230079

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DURMN2400B20Z AAA DURACELL BATTERIES					
537438	150 - 610400 -		71.72	340433	230079
BWK6180 TOLIET PAPER					
537497	143 - 610400 -		229.16	340492	230081
ITEM: UNV43627, DRY ERASE BOARD, MELAMINE, 96 X 48, SATIN-FINISHED ALUMINUM FRAME					
# of Claims		9	Vendor Payment Total	1,012.91	
SWETMAN SECURITY SERVICE					
537240	412 - 627800 -		627.90	340242	229296
4 GUARDS; 11:30 AM TIL 10:30 PM					
# of Claims		1	Vendor Payment Total	627.90	
THOMSON REUTERS WEST PUBLISHING CORP					
537251	135 - 621900 -		569.27	340253	MANUAL
537255	135 - 621900 -		61.66	340256	MANUAL
# of Claims		2	Vendor Payment Total	630.93	
TIMOTHY WESTBROOK					
536958	611 - 625500 -		8,027.78	339969	228922
0810N-03-038.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9364					
536958	611 - 625500 -		8,972.22	339969	228922
0810N-03-049.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9348					
536959	611 - 625500 -		8,972.22	339970	228922
0810N-03-038.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9364					
536959	611 - 625500 -		10,027.78	339970	228922

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0810N-03-049.000, PATTERSONS' RENTAL COMPLEX LLC, LOT CLEAN UP, AWARDED 7-6-22, CC, CASE: 9348					
537308	611 - 625500 -		450.00	340305	229609
0811A-02-079.000, ANTICICH GREGORY M, LOT CLEAN UP, AWARDED 9-21-22, CC, CASE: 9810					
# of Claims		5	Vendor Payment Total	36,450.00	
TLH ENTERPRISES					
536855	213 - 611300 -		128.00	339866	228900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		1	Vendor Payment Total	128.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
537185	213 - 621700 -		1,024.00	340189	MANUAL
537318	135 - 620900 - 95626		75.00	340315	229529
SEARCHES FOR PEOPLE ON LEGAL CASES, MATTERS, ETC.; ACCOUNT ID 600966; STATEMENT ID 6009661-202209-1; STATEMENT DATE 10/1/22					
BILLING PERIOD: SEPTEMBER 1-30, 2022 (VAWA GRANT)					
# of Claims		2	Vendor Payment Total	1,099.00	
TUCKER C. WEINBERG					
537125	290 - 626900 -		138.00	340132	MANUAL
# of Claims		1	Vendor Payment Total	138.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
536856	213 - 611300 -		168.52	339867	228798
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	168.52	
TYLER TECHNOLOGIES, INC.					
537206	150 - 621700 -		157,843.19	340209	230051
NEW WORLD POLICE MAINTENANCE 09/01/2022-08/31/23 COUNCIL APPROVAL 12-17-19					
537207	150 - 621700 -		29,992.33	340210	230047
INCODE COURT MAINTENATNCE 10/01/2022-09/30/2023					
537437	150 - 621700 -		200.00	340432	230056
ENTERPRISE FIRE FIELD MOBILE WITH ADVANCED MAPPING					
	# of Claims	3	Vendor Payment Total	188,035.52	
U S POSTAL SERVICE					
537153	145 - 625700 -		332.00	340159	MANUAL
	# of Claims	1	Vendor Payment Total	332.00	
WARREN PAVING INC					
537129	367 - 640100 - 22009		2,009.08	340135	229390
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH					
80: PAVING/MILLING AT PATRICIA DR (MICHELLE DR - BEVERLY DR) -- HOT MIX ASPHALT					
IN-PLACE ST 9.5MM MIXTURE (1.5")					
537130	367 - 640100 - 22009		5,252.72	340136	229390
COLD MILLING, DEPTH LESS THAN 2"					
537130	367 - 640100 - 22009		11,733.12	340136	229390
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH					
80: PAVING/MILLING AT PATRICIA DR (MICHELLE DR - BEVERLY DR) -- HOT MIX ASPHALT					
IN-PLACE ST 9.5MM MIXTURE (1.5")					
537131	367 - 640100 - 22009		11,370.00	340137	229389
COLD MILLING, DEPTH LESS THAN 2"					
537131	367 - 640100 - 22009		16,594.20	340137	229389

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 79: PAVING/MILLING AT SHIRLEY DR TO DEAD END -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537132	367 - 640100 - 22009		2,967.20	340138	229389
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 79: PAVING/MILLING AT SHIRLEY DR TO DEAD END -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537133	367 - 640100 - 22009		5,670.00	340139	229388
COLD MILLING, DEPTH LESS THAN 2"					
537133	367 - 640100 - 22009		11,543.28	340139	229388
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 78: PAVING/MILLING AT DEBRA DR (LEGG DR - BEVERLY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537134	367 - 640100 - 22009		2,064.05	340140	229388
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 78: PAVING/MILLING AT DEBRA DR (LEGG DR - BEVERLY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537135	367 - 640100 - 22009		5,650.00	340141	229387
COLD MILLING, DEPTH LESS THAN 2"					
537135	367 - 640100 - 22009		11,514.72	340141	229387
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 77: PAVING/MILLING AT DEBRA DR (BEVERLY DR - SHIRLEY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537136	367 - 640100 - 22009		2,058.94	340142	229387
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 77: PAVING/MILLING AT DEBRA DR (BEVERLY DR - SHIRLEY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537137	367 - 640100 - 22009		7,815.00	340143	229386
COLD MILLING, DEPTH LESS THAN 2"					
537137	367 - 640100 - 22009		11,995.20	340143	229386
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 76: PAVING/MILLING AT MICHAEL CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537138	367 - 640100 - 22009		2,144.86	340144	229386
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 76: PAVING/MILLING AT MICHAEL CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537139	367 - 640100 - 22009		7,815.00	340145	229385

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		COLD MILLING, DEPTH LESS THAN 2"			
537139	367 - 640100 - 22009		11,977.56	340145	229385
		AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 75: PAVING/MILLING AT ARTHUR CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
537140	367 - 640100 - 22009		2,141.70	340146	229385
		AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 75: PAVING/MILLING AT ARTHUR CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
537141	367 - 640100 - 22009		7,815.00	340147	229384
		COLD MILLING, DEPTH LESS THAN 2"			
537141	367 - 640100 - 22009		11,965.80	340147	229384
		AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 74: PAVING/MILLING AT LEE CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
537142	367 - 640100 - 22009		2,139.60	340148	229384
		AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 74: PAVING/MILLING AT LEE CT (LEGG DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
537143	367 - 640100 - 22009		5,990.00	340149	229383
		COLD MILLING, DEPTH LESS THAN 2"			
537143	367 - 640100 - 22009		12,904.92	340149	229383
		AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 72: PAVING/MILLING AT MICHELLE DR (LEGG DR - BEVERLY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
537144	367 - 640100 - 22009		2,307.52	340150	229383
		AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 72: PAVING/MILLING AT MICHELLE DR (LEGG DR - BEVERLY DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
537145	367 - 640100 - 22009		3,075.00	340151	229382
		COLD MILLING, DEPTH LESS THAN 2"			
537145	367 - 640100 - 22009		5,007.24	340151	229382
		AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 73: PAVING/MILLING AT DARBY CIR (DARBY-DARBY) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")			
537146	367 - 640100 - 22009		895.34	340152	229382

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 73: PAVING/MILLING AT DARBY CIR (DARBY-DARBY) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537147	367 - 640100 - 22009		8,050.00	340153	229381
COLD MILLING, DEPTH LESS THAN 2"					
537147	367 - 640100 - 22009		23,923.20	340153	229381
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 71: PAVING/MILLING AT DARBY ST (N KERN - LEGG DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537148	367 - 640100 - 22009		4,277.70	340154	229381
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 71: PAVING/MILLING AT DARBY ST (N KERN - LEGG DR) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537149	367 - 640100 - 22009		9,330.00	340155	229380
COLD MILLING, DEPTH LESS THAN 2"					
537149	367 - 640100 - 22009		21,795.48	340155	229380
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 70: PAVING/MILLING AT NORTH KERN DR (DARBY ST - KLEIN) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537150	367 - 640100 - 22009		3,897.24	340156	229380
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 70: PAVING/MILLING AT NORTH KERN DR (DARBY ST - KLEIN) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537374	367 - 640100 - 22009		9,330.00	340370	229379
COLD MILLING, DEPTH LESS THAN 2"					
537374	367 - 640100 - 22009		21,772.80	340370	229379
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 69: PAVING/MILLING AT DARE DR (KLEIN - DARBY ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537377	367 - 640100 - 22009		3,893.18	340373	229379
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/20 -- WARD 5 MIMA PAVING, WORK AUTH 69: PAVING/MILLING AT DARE DR (KLEIN - DARBY ST) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
537406	815 - 614300 -		228.69	340401	228609
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)					
537407	815 - 614300 -		78.86	340402	228609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)					
537408	815 - 614300 -		221.52	340403	228609
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)					
537409	815 - 614300 -		366.57	340404	228609
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)					
537410	815 - 614300 -		480.99	340405	228609
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT - TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS FURING FY 2022 (MAY - SEPT)					
# of Claims		41	Vendor Payment Total	292,063.28	
WASTE MANAGEMENT OF MS					
537335	850 - 627100 -		3,568.14	340331	MANUAL
537336	850 - 627100 -		1,352.86	340332	MANUAL
# of Claims		2	Vendor Payment Total	4,921.00	
WASTE PRO OF MISSISSIPPI					
537361	815 - 626700 -		67.76	340357	MANUAL
537361	815 - 620900 -		292.74	340357	MANUAL
# of Claims		2	Vendor Payment Total	360.50	
WEAVER ELECTRIC INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
537245	411 - 612200 -		2,420.00	340247	229433
2000' #8 WIRE AND 100' 3/4 CONDUIT					
537245	411 - 612200 -		3,300.00	340247	229433
2 BUCKET TRUCKS					
537245	411 - 612200 -		5,280.00	340247	229433
AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020, LABOR FOR VA SOCCER					
# of Claims			3	Vendor Payment Total	11,000.00
WHITNEY NATIONAL BANK					
537196	145 - 625700 -		27.55	340208	229616
FINANCE AND ADMIN CC STATEMENT					
537196	290 - 626900 -		30.00	340208	229616
FIRE DEPT CC CHARGES					
537196	611 - 610400 -		96.28	340208	229616
URBAN DEVELOPMENT CC STATMENT					
537196	411 - 610700 -		120.37	340208	229616
LEISURE SERVICES CC STATEMENT					
537196	411 - 626900 -		182.59	340208	229616
LEISURE SERVICES CC STATEMENT					
537196	290 - 610700 -		378.70	340208	229616
FIRE DEPT CC CHARGES					
537196	145 - 622300 -		385.00	340208	229616
FINANCE AND ADMIN CC STATEMENT					
537196	115 - 622100 -		416.75	340208	229616
CITY COUNCIL CC STATEMENT					
537196	213 - 610700 -		483.36	340208	229616
POLICE DEPT CC CHARGES					
537196	145 - 610700 -		615.51	340208	229616
FINANCE AND ADMIN CC STATEMENT					
537196	213 - 622300 -		689.00	340208	229616
POLICE DEPT CC CHARGES					
537196	411 - 627900 -		1,263.40	340208	229616
LEISURE SERVICES CC STATEMENT					
537196	115 - 626900 -		1,656.93	340208	229616

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY COUNCIL CC STATEMENT					
537196	611 - 626900 -		1,780.50	340208	229616
URBAN DEVELOPMENT CC STATMENT					
537196	145 - 626900 -		1,940.11	340208	229616
FINANCE AND ADMIN CC STATEMENT					
537196	213 - 626900 -		2,089.61	340208	229616
POLICE DEPT CC CHARGES					
537196	111 - 623700 -		4,496.65	340208	229616
JASE PAYNE CHARGES ON CC					
537204	811 - 612200 -		209.59	340206	229616
WATER / SEWER CC STATEMENT					
537204	811 - 626900 -		1,203.40	340206	229616
WATER / SEWER CC STATEMENT					
537204	815 - 626900 -		2,475.28	340206	229616
PUBLIC WORKS CC STATEMENT					
537205	445 - 625700 -		332.00	340207	229616
HARBOR CC STATMENT					
# of Claims		21	Vendor Payment Total	20,872.58	
WILLARD BYRON JONES					
536957	611 - 625500 -		900.00	339968	229063
0908N-01-104.000, POTTS AMY ELIZABETH, LOT CLEAN UP, AWARDED 7-20-22, CC, CASE: 9486					
536971	611 - 625500 -		900.00	339980	229496
0910M-03-034.000, ESTHER CORNWELL, LOT CLEAN UP, AWARDED 9-7-22, CC, CASE: 9614					
# of Claims		2	Vendor Payment Total	1,800.00	
WILLIAM A DAVIS					
537316	290 - 612200 -		16.00	340313	230057
DOOR LUBRICANT					
537316	290 - 612200 -		54.00	340313	230057
S/W DOOR AT STATION 10 INCLUDING BUT NO LIMITED TO SWITCH BOX					
537316	290 - 612200 -		370.00	340313	230057

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR					
# of Claims		3	Vendor Payment Total	440.00	
WILLIAM GRANT KOON					
536858	213 - 626900 -		104.00	339869	229419
LUNCH - FOOD ALLOWANCE FOR G KOON WHITE ATTENDING LAW ENFORCEMENT TOTAL BREACHING COURSE IN BYHALIA, MS 10/13/22 TO 10/21/22					
536858	213 - 626900 -		207.00	339869	229419
DINNER - FOOD ALLOWANCE FOR G KOON WHITE ATTENDING LAW ENFORCEMENT TOTAL BREACHING COURSE IN BYHALIA, MS 10/13/22 TO 10/21/22					
# of Claims		2	Vendor Payment Total	311.00	
WOLVERTON PROPERTY MANAGEMENT					
537246	411 - 620900 -		33,245.00	340248	229140
AS PER COUNCIL APPROVAL OF GROUNDS MAINTENACE BIDS 7/5/22 // CONTRACT I					
# of Claims		1	Vendor Payment Total	33,245.00	
WREATHS FOR BILOXI NATIONAL CEMETERY					
537432	115 - 627700 -		5,000.00	340427	MANUAL
# of Claims		1	Vendor Payment Total	5,000.00	
Total # of Claims		842	Grand Total	3,627,657.49	10/19/2022

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 6, 2022**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Resolutions Awarding Bids For Lot Clean-Up and/or Demolitions Of**
 Certain Property Within The City Of Gulfport And Providing For
 Assessment Of Cost To The Said Properties Being Presented To The
 City Council On The 18TH Day Of October, 2022.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: OCTOBER 6, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of
Certain Property Within The City Of Gulfport And Providing For
Assessment Of Cost To The Said Properties Being Described:

WARD 3

Parcel 1: 0811F-01-063.000. E 85 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. Awarded To Teddy B's Lawn Service & More Llc For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2107 22nd St. (State Of Miss 6/8/2020) Case: 10043

Ward 5

Parcel 2: 1010H-01-013.000. Beg 553.5 Ft W & 688.5 Ft N Of Se Cor Of Sec 29-7-10 N 1191.5 Ft W 100 Ft S 1191.5 Ft E 100 Ft To Beg In E 1/2 Of Se 1/4 Sec 29-7-10. Awarded To L & M Lawn Care For \$3260.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2318 East Pass Rd. (Whinery Bruce Howard & Noble Mary W) Case: 10045

Ward 7

Parcel 3: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add.. Awarded To L & M Lawn Care For \$6280.00 To Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure From Site Located At 12219 Vada Dr. (Garner Lyman Lance) Case: 9657

TOTAL: \$ 9,740.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 18TH day of October, 2022, the following Resolution:

A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1: 0811F-01-063.000. E 85 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. Awarded To Teddy B's Lawn Service & More Llc For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2107 22nd St. (State Of Miss 6/8/2020) Case: 10043
- Parcel 2: 1010H-01-013.000. Beg 553.5 Ft W & 688.5 Ft N Of Se Cor Of Sec 29-7-10 N 1191.5 Ft W 100 Ft S 1191.5 Ft E 100 Ft To Beg In E 1/2 Of Se 1/4 Sec 29-7-10. Awarded To L & M Lawn Care For \$3260.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2318 East Pass Rd. (Whinery Bruce Howard & Noble Mary W) Case: 10045
- Parcel 3: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add.. Awarded To L & M Lawn Care For \$6280.00 To Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure, From Site Located At 12219 Vada Dr. (Garner Lyman Lance) Case: 9657

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City

of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted
this the _____ day of _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: OCTOBER 4, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per Mississippi Code §21-19-11(2) For The Said Properties Being Described:

- Parcel 1: 1010L-05-008.000. Lot 27 Sherwood Estates Subd.. Property Located At 609 Forest Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Shumake Ruby W - Estate-) Case: 10473
- Parcel 2: 0810N-01-114.000. Lot 6 Blk 2 Azalea Terrace. Property Located At 2211 34th St. For Violation Of Remove/Haul Off All Trash & Debris. (Equity Trust Co Cust Fbo Z085239) Case: 10438
- Parcel 3: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se1/4 Of Sw1/4 Of Sec 30-7-10. Property Located At 1201 College St. For Violation Of Remove/Haul Off All Trash & Debris. (Moeini Mohammad) Case: 10472
- Parcel 4: 0808O-02-048.000. Lot 28 Bel-Aire Subd 7th Add. Property Located At 126 Ben Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Otties Nads Llc) Case: 10420
- Parcel 5: 1009N-02-032.000. Lot 13 Blk 10 Replat Of Brentwood Subd. Property Located At 12 Nottingham Cir. For Violation Of Remove/Haul Off All Trash & Debris. (Moeini Mohammad) Case: 10450
- Parcel 6: 0809B-03-014.003. Lot 3 Angela Park Subd Part 2 Sec 15-7-11. Property Located At 14509 Whitney Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Rjb Property Management Llc) Case: 10458
- Parcel 7: 0809B-03-014.049. Lot 49 Angela Park Subd Part 2 Sec 15-7-11. Property Located At 14500 Whitney Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Rjb Property Management Llc) Case: 10459
- Parcel 8: 0809B-03-014.011. Lot 11 Angela Park Subd Part 2 Sec 15-7-11. Property Located At 14475 Whitney Dr. For Violation Of Remove/Haul Off All Trash & Debris. (Rjb Property Management Llc) Case: 10460



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/29/2022

VIA REGULAR U. S. MAIL

SHUMAKE RUBY W -ESTATE-
609 N FOREST DR
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 609 FOREST DR

Dear SHUMAKE RUBY W -ESTATE-:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 609 FOREST DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

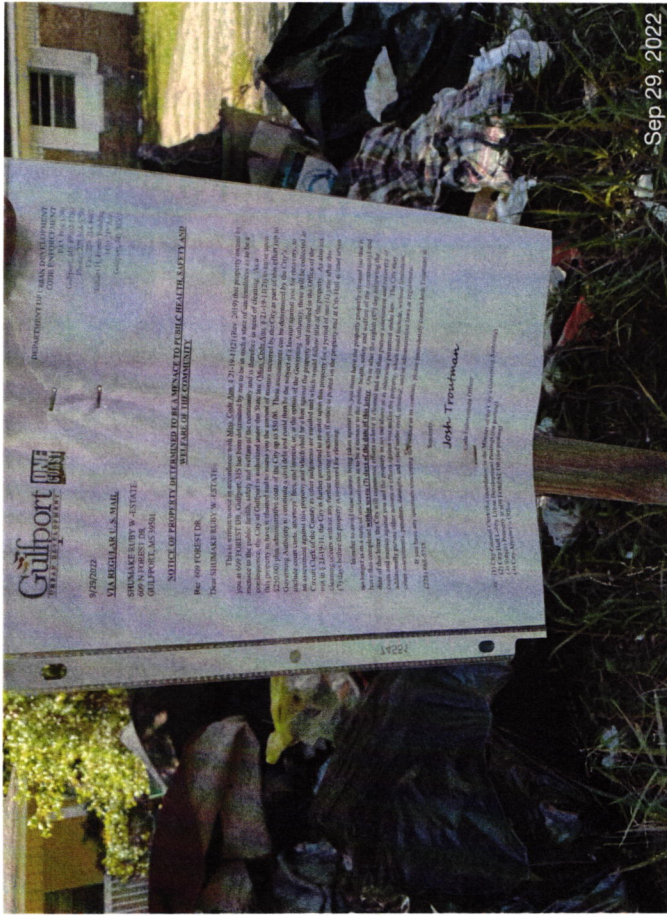
If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 609 FOREST DR (for posting)
(4) City Attorney's Office





DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/23/2022

VIA REGULAR U. S. MAIL

EQUITY TRUST CO CUST FBO Z085239
2231 34TH ST
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2211 34TH ST

Dear EQUITY TRUST CO CUST FBO Z085239:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2211 34TH ST, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 2211 34TH ST (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/23/2022

VIA REGULAR U. S. MAIL

EQUITY TRUST CO CUST FBO Z085239
45 HARDY CT STE #103
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2211 34TH ST

Dear EQUITY TRUST CO CUST FBO Z085239:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2211 34TH ST, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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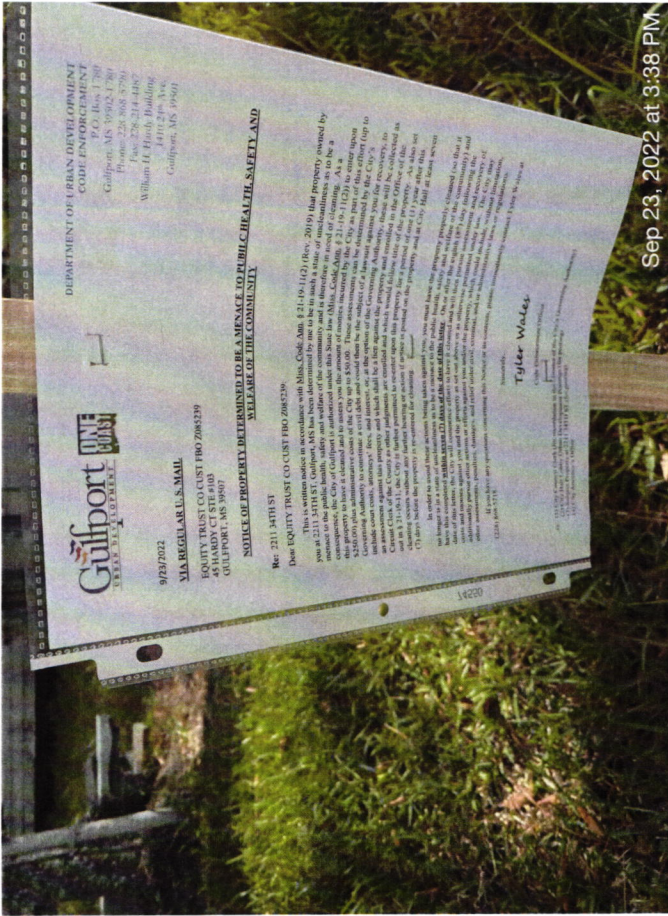
If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 2211 34TH ST (for posting)
(4) City Attorney's Office



Sep 23, 2022 at 3:38 PM



Sep 23, 2022 at 3:38 PM



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/29/2022

VIA REGULAR U. S. MAIL

MOEINI MOHAMMAD
1201 COLLEGE ST.
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 1201 COLLEGE ST

Dear MOEINI MOHAMMAD:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1201 COLLEGE ST, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1201 COLLEGE ST (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/29/2022

VIA REGULAR U. S. MAIL

MOEINI MOHAMMAD
P O BOX 8833
GULFPORT, MS 39506

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 1201 COLLEGE ST

Dear MOEINI MOHAMMAD:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1201 COLLEGE ST, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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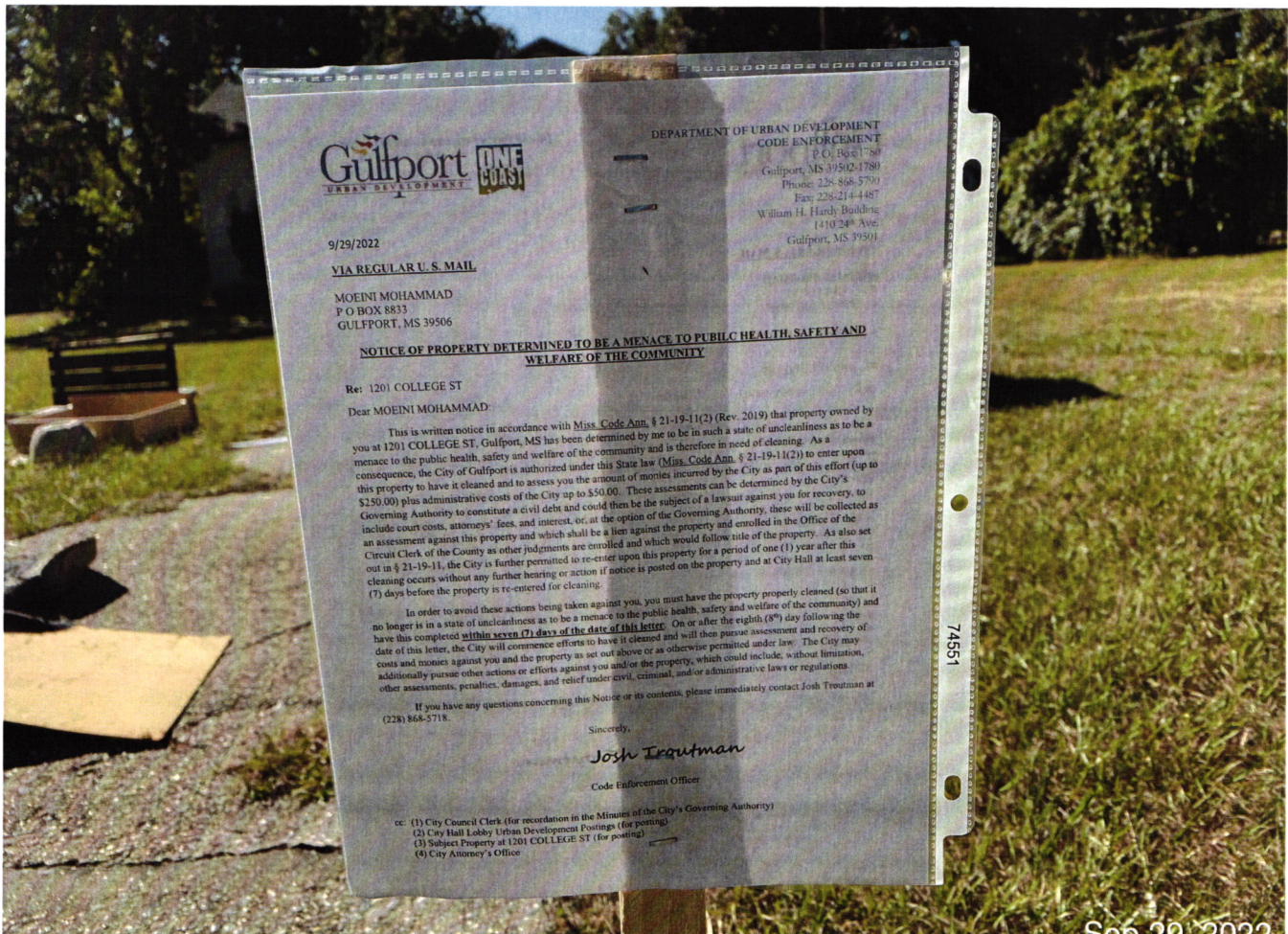
If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1201 COLLEGE ST (for posting)
(4) City Attorney's Office





DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/20/2022

VIA REGULAR U. S. MAIL

OTTIES NADS LLC
126 BEN DR
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 126 BEN DR

Dear OTTIES NADS LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 126 BEN DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 126 BEN DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/20/2022

VIA REGULAR U. S. MAIL

OTTIES NADS LLC
404 CARIBE PLACE
GULFPORT, MS 39507

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 126 BEN DR

Dear OTTIES NADS LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 126 BEN DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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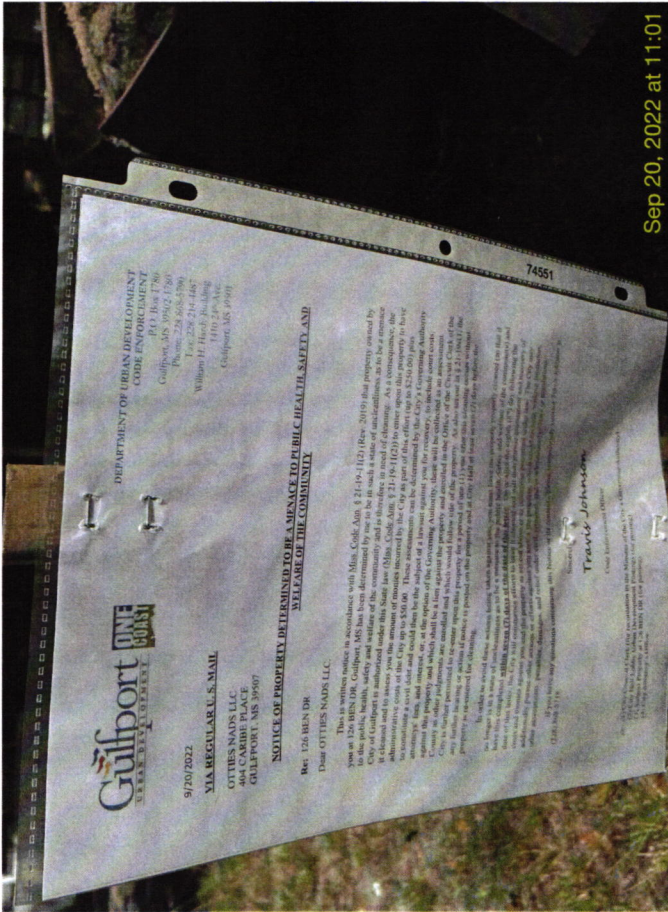
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 126 BEN DR (for posting)
(4) City Attorney's Office



Sep 20, 2022 at 11:01



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/26/2022

VIA REGULAR U. S. MAIL

MOEINI MOHAMMAD
P O BOX 8833
GULFPORT, MS 39506

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 12 NOTTINGHAM CIR

Dear MOEINI MOHAMMAD:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 12 NOTTINGHAM CIR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Josh Troutman at (228) 868-5718.

Sincerely,

Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 12 NOTTINGHAM CIR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/26/2022

VIA REGULAR U. S. MAIL

MOEINI MOHAMMAD
12 NOTTINGHAM DR.
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 12 NOTTINGHAM CIR

Dear MOEINI MOHAMMAD:

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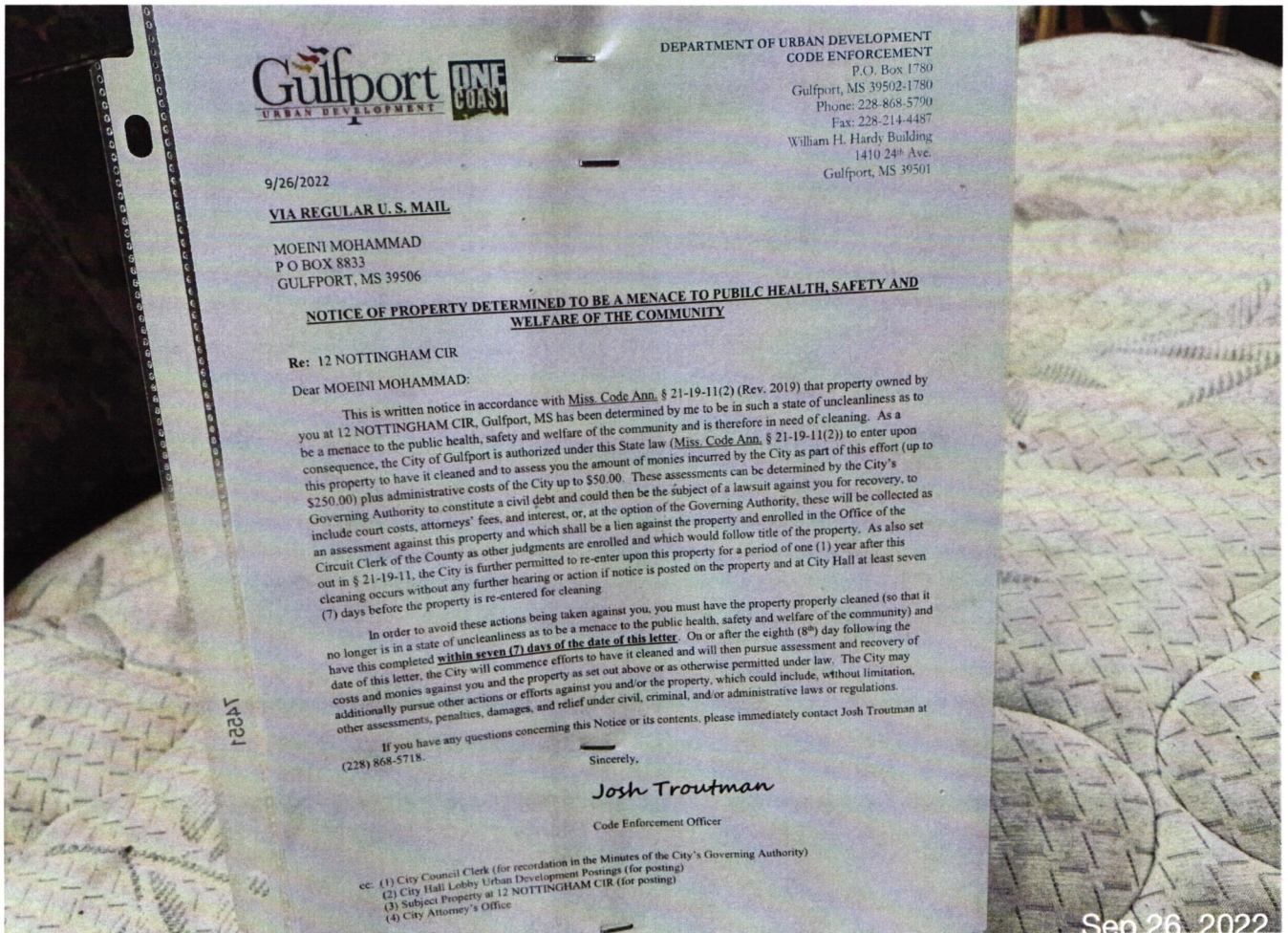
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Sincerely,

Josh Troutman

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 12 NOTTINGHAM CIR (for posting)
(4) City Attorney's Office





DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/27/2022

VIA REGULAR U. S. MAIL

RJB PROPERTY MANAGEMENT LLC
14509 WHITNEY DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 14509 WHITNEY DR

Dear RJB PROPERTY MANAGEMENT LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 14509 WHITNEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 14509 WHITNEY DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/27/2022

VIA REGULAR U. S. MAIL

RJB PROPERTY MANAGEMENT LLC
15121 LEMOYNE BLVD
BILOXI, MS 39532

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 14509 WHITNEY DR

Dear RJB PROPERTY MANAGEMENT LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 14509 WHITNEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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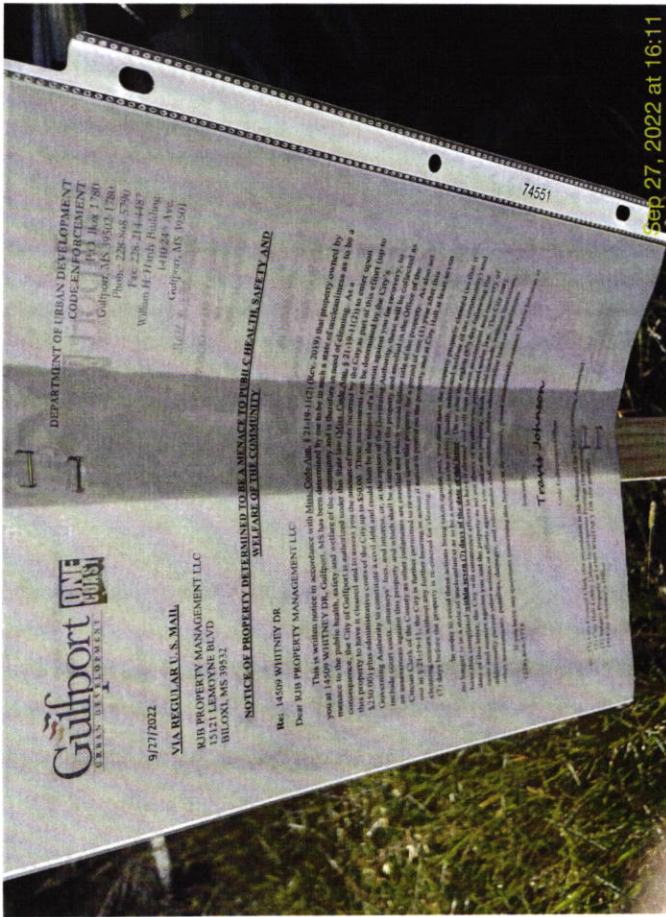
If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 14509 WHITNEY DR (for posting)
(4) City Attorney's Office





DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/27/2022

VIA REGULAR U. S. MAIL

RJB PROPERTY MANAGEMENT LLC
14500 WHITNEY DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 14500 WHITNEY DR

Dear RJB PROPERTY MANAGEMENT LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 14500 WHITNEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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If you have any questions concerning this Notice or its contents, please immediately contact Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 14500 WHITNEY DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/27/2022

VIA REGULAR U. S. MAIL

RJB PROPERTY MANAGEMENT LLC
151210 LEMOYNE BLVD
BILOXI, MS 39532

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 14500 WHITNEY DR

Dear RJB PROPERTY MANAGEMENT LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 14500 WHITNEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Travis Johnson

Code Enforcement Officer

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(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 14500 WHITNEY DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

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Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/27/2022

VIA REGULAR U. S. MAIL

RJB PROPERTY MANAGEMENT LLC
14475 WHITNEY DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 14475 WHITNEY DR

Dear RJB PROPERTY MANAGEMENT LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 14475 WHITNEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 14475 WHITNEY DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/27/2022

VIA REGULAR U. S. MAIL

RJB PROPERTY MANAGEMENT LLC
15121 LEMOYNE BLVD
BILOXI, MS 39532

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 14475 WHITNEY DR

Dear RJB PROPERTY MANAGEMENT LLC:

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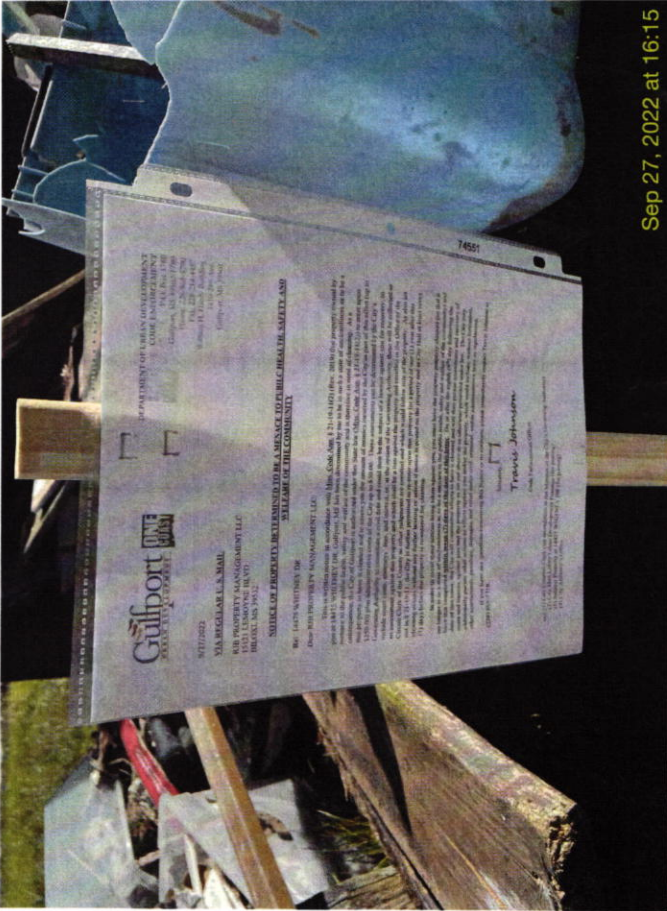
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Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 14475 WHITNEY DR (for posting)
(4) City Attorney's Office



Sep 27, 2022 at 16:15



Sep 27, 2022 at 16:15

MEMORANDUM – CITY OF GULFPORT

Date: OCTOBER 4, 2022

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the
International Property Maintenance Code (IPMC) For The Said Properties
Being Described:

Parcel 1: 0910B-03-059.000. Lot 11 Blk 30 Gulfport Bayou View Subd. Property
Located At 4504 Washington Ave. For Violation Of Cut & Clean The Property,
Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash
& Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris.
(Mccandless Ent Llc) Case: 10319



CODE ENFORCEMENT

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

September 21, 2022

THEODORE HOIGAARD TRUST
26 N NEVADA STREET
YERINGTON, NV 89447

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910B-03-059.000
4504 WASHINGTON AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 10319

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

September 21, 2022

THEODORE HOIGAARD TRUST
26 N NEVADA STREET
YERINGTON, NV 89447

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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

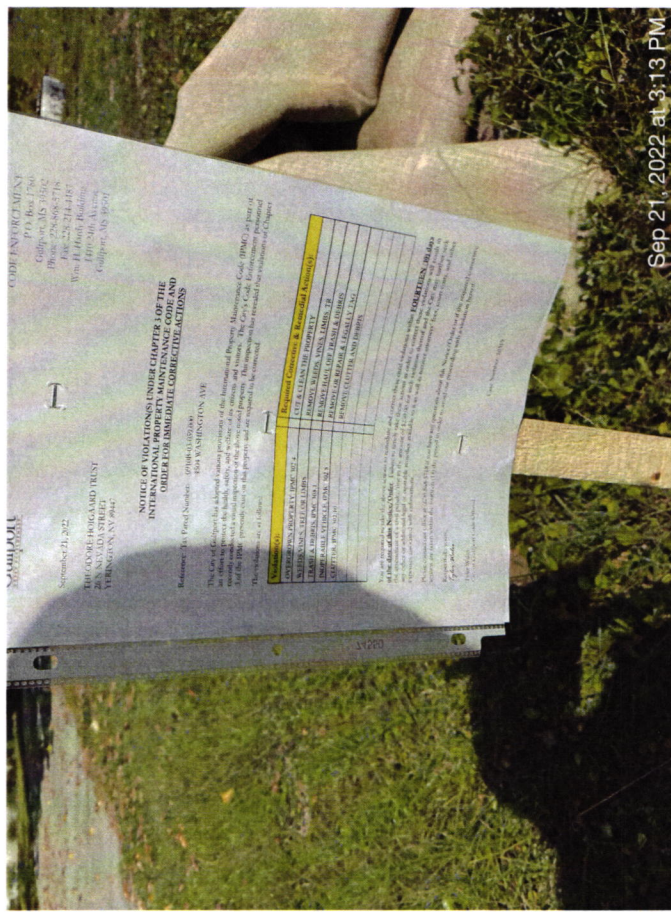
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 10319



MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 10, 2022**

To: **Mayor Billy Hewes**
 City Council Members

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of September, 2022 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of September 1st through September 30th, 2022 to be presented to the City Council on the 18th day of October, 2022 per Mississippi Code § 27-17-501.

Bus ID	Customer Name	Customer Address	Eff. Date	Amount
4	HARRISON CHASITY	8930 LORRAINE RD	09/01/2022	\$1.60
4	HARRISON CHASITY	8930 LORRAINE RD	09/01/2022	\$20.00
14786	BRIAN DIX & KENT OVERMYER	3017 13TH ST	09/01/2022	\$20.00
850	COASTAL CHRONIC PAIN SERVICES PLCC	3017 13TH ST	09/01/2022	\$30.00
12895	ADVANCE AMERICA CASH ADVANCE	ATTN:LICENSING DEPT #2784	09/01/2022	\$20.00
14208	THE GLAM LOUNGE	2107 23RD AVE STE D	09/01/2022	\$20.00
14210	PROFESSIONAL AFFORDABLE HOUSING	2107 23RD AVE STE A & B	09/01/2022	\$20.00
14209	EXECUTIVE IMAGE	2107 23RD AVE STE C	09/01/2022	\$20.00
3	EUROPEAN AUTO SERVICE CENTER	2301 HEWES AVE	09/01/2022	\$1.60
3	EUROPEAN AUTO SERVICE CENTER	2301 HEWES AVE	09/01/2022	\$20.00
8945	BAYOU RENTAL PROPERTIES	445 TEGARDEN RD	09/01/2022	\$20.00
9168	CHANNEL CAPITAL FINANCIAL GROUP	P O BOX 7133	09/01/2022	\$20.00
14697	TIENDA FELI LLC	13211 DEDEAUX RD #4	09/01/2022	\$35.00
14443	BLUSH BOUTIQUE	4613 REDSTART DR	09/02/2022	\$20.00
5	JELICIA MALLORY	12212 EMILY COVE	09/02/2022	\$21.60
14917	THE ALL NEW TURNING POINT BLUES LOUNGE	1701 28TH ST SUITE A	09/06/2022	\$35.00
15454	KENYON MICHAEL	1008 EAST PASS RD	09/06/2022	\$20.00
15197	KENYON MICHAEL	1916 23RD ST	09/06/2022	\$20.00
12555	RAMEY HOSLEY & ASSOCIATES LLC	839 28TH ST	09/06/2022	\$20.00
15489	CINDA TERREBONNE	450 EAST PASS RD	09/06/2022	\$1.60
15489	CINDA TERREBONNE	450 EAST PASS RD	09/06/2022	\$20.00
9039	TWIN CITY LAWN CARE	503 MAGNOLIA LANE	09/06/2022	\$20.00
14239	L & M LAWN CARE	503 MAGNOLIA LANE	09/06/2022	\$20.00
3169	TWIN CITY CONSTRUCTION	503 MAGNOLIA LANE	09/06/2022	\$20.00
5250	GULFPORT ELKS LODGE #978	P O BOX 10669	09/06/2022	\$35.00
12240	TAC HOANG	1225 34TH STREET	09/06/2022	\$47.50
14056	EXCLUSIVE NAIL SPA	6408 BEATLINE RD	09/07/2022	\$20.00
14056	EXCLUSIVE NAIL SPA	6408 BEATLINE RD	09/07/2022	(\$20.00)
15491	L HARPER HEALTHCARE AND TRANSPORTATION SERVICES LLC	1520 29TH AVE	09/07/2022	\$2.40
15491	L HARPER HEALTHCARE AND TRANSPORTATION SERVICES LLC	1520 29TH AVE	09/07/2022	\$20.00
6217	PICK UP AND GO INC	2734 17TH AVE	09/07/2022	\$20.00
15490	SUMMIT FINANCIAL SERVICES CORP	25 TOWN CENTER SQUARE	09/07/2022	\$1.60
15490	SUMMIT FINANCIAL SERVICES CORP	25 TOWN CENTER SQUARE	09/07/2022	\$20.00
14056	EXCLUSIVE NAIL SPA	6408 BEATLINE RD	09/07/2022	\$20.00
9493	J & S AUTO DETAILING	15264 DEDEAUX RD	09/07/2022	\$20.00
14633	CHASES AUTO SALES	16546 CABLE BRIDGE RD	09/07/2022	\$20.00
15231	BIG BOYS CONVENIENCE STORE LLC	13042 DEDEAUX RD	09/08/2022	\$20.00
15493	LLOYD A WALKER	1008 E. PASS RD#D	09/08/2022	\$1.60
15493	LLOYD A WALKER	1008 E. PASS RD#D	09/08/2022	\$20.00
12861	JOLLY JACK ICE CREAM	2016 19TH AVE	09/08/2022	\$25.00
15492	DLM BEDDING LLC	20281 LONGVIEW RD	09/08/2022	\$1.60
15492	DLM BEDDING LLC	20281 LONGVIEW RD	09/08/2022	\$20.00

10480	DUE SEASON TAX & WEDDING SERVICE	8286 LOUISIANA AVENUE	09/08/2022	\$22.20
10480	DUE SEASON TAX & WEDDING SERVICE	8286 LOUISIANA AVENUE	09/08/2022	\$20.00
9544	SOKOLOVE LAW LLC	1330 BOYLSTON ST	09/08/2022	\$20.00
15497	MORITZ CHRISTY	1505 PORPOISE DR	09/09/2022	\$1.60
15497	MORITZ CHRISTY	1505 PORPOISE DR	09/09/2022	\$20.00
15496	ARD SHIRLEY	15547 PARKWOOD DR S	09/09/2022	\$1.60
15496	ARD SHIRLEY	15547 PARKWOOD DR S	09/09/2022	\$20.00
15495	LEWIS NEASHELL A	14435 MADISON ST	09/09/2022	\$1.60
15495	LEWIS NEASHELL A	14435 MADISON ST	09/09/2022	\$20.00
15466	FLOWERS HOWARD	2203 CYPRESS AVENUE	09/09/2022	\$20.00
15466	FLOWERS HOWARD	2203 CYPRESS AVENUE	09/09/2022	\$5.00
2739	PRESTIGE PROPERTIES INC	P O BOX 6816	09/12/2022	\$20.00
8507	LEON & JEANETTE MILLS	234 TANDY DRIVE	09/12/2022	\$20.00
5263	BOBBY RYAN	11545 BRIARSTONE PLACE	09/12/2022	\$75.00
14476	MUNICIPAL ADVISORS OF MISSISSIPPI	10441 CORPORATE DR STE 1	09/12/2022	\$20.00
11755	OIL OF GLADNESS ICE CREAM & SNOWCONE	P O BOX 1054	09/12/2022	\$25.00
11759	OIL OF GLADNESS PRODUCE & CONTRACTING	P O BOX 1054	09/12/2022	\$25.00
15500	STEELE ROLLIE D	6500 CANEBRAKE RD	09/12/2022	\$1.60
15500	STEELE ROLLIE D	6500 CANEBRAKE RD	09/12/2022	\$20.00
15499	ODLE COLIN	9471 THREE RIVERS RD SUITE C-2	09/12/2022	\$20.00
14289	PYRAMID RENOVATIONS	1120 36TH ST	09/12/2022	\$20.00
15498	LORRAINE CHEVRON LLC	11207 LORRAINE RD	09/12/2022	\$1.60
15498	LORRAINE CHEVRON LLC	11207 LORRAINE RD	09/12/2022	\$20.00
10560	MADISON SECURITY	1805 34TH AVE.	09/12/2022	\$20.00
2564	ON THE SPOT SERVICES DBA D & D HOMES	PO BOX 7875	09/12/2022	\$20.00
1326	FITZGERALDS SECURITY	4628 GOLDFINCH DR	09/12/2022	\$20.00
12317	RELIABLE CONCRETE SCANNING AND CUTTING	11367 CREEL CIRCLE	09/12/2022	\$30.00
12435	EVERYTHING KAYAK, LLC	15240 CREOSOTE ROAD	09/12/2022	\$92.50
13526	E K EMBROIDERY	15240 CREOSOTE RD	09/12/2022	\$20.00
15299	UNIFORM LOCKERS LLC	13334 DURHAM LN	09/12/2022	\$25.00
5159	VOGLES	22023 BLACKWELL FARM RD	09/12/2022	\$35.00
10994	COAST CUSTOM CYCLES	1501 28TH ST	09/12/2022	\$20.00
15352	HOT TECH PRESSURE WASHING LLC	201 BERT CIRCLE	09/12/2022	\$11.60
1282	E L HASKIN CONSTRUCTION CO	2531 NANCY LANE	09/12/2022	\$20.00
9044	SALUTE ITALIAN RESTAURANT	506 OLD SAVANNAH DR.	09/12/2022	\$192.00
13274	BROTHERS USED TIRES	3026 25TH AVE SUITE A	09/13/2022	\$20.00
14685	GULFPORT EXPRESS	2005 30TH AVE	09/13/2022	\$35.00
14685	GULFPORT EXPRESS	2005 30TH AVE	09/13/2022	(\$35.00)
15468	BOLDING BETINA M	2820 20TH AVE	09/13/2022	\$20.00
13894	EASY GREEN LAWN CARE	12434 BRIARWOOD DR E	09/13/2022	\$20.00
10050	F & E JANITORIAL	13093 GLENWOOD PLACE	09/13/2022	\$20.00
15452	GAINES DAWN	15221 GINGER COVE	09/13/2022	\$20.00
13051	GORDON'S NEW & USED TIRES	4418 28TH ST	09/13/2022	\$20.00
13022	BOOT OUTLET	15151 AIRPORT RD	09/13/2022	\$40.00
12520	OCEANVIEW NAILS	24650 OAK ISLAND DR	09/13/2022	\$20.00

2006	RILEYS MAGIC CUTS INC	1316 SHERWOOD DR	09/13/2022	\$20.00
483	BARNES & NOBLES BOOKSELLERS INC #2961	1400 OLD COUNTRY ROAD	09/13/2022	\$560.00
14843	NO DOUBT CUTTS	2112 25TH AVE	09/13/2022	\$20.00
15222	ROTO ROOTER	11197 OLD HWY 49	09/13/2022	\$30.00
14833	R & R LANDSCAPING & LAWN CARE	211 MARY DR	09/13/2022	\$20.00
14685	GULFPORT EXPRESS	2005 30TH AVE	09/13/2022	\$35.00
13313	RUS MOTORS	9150 HWY 49	09/13/2022	\$20.00
13416	TERROR ON THE COAST	3420 GILES RD	09/13/2022	\$20.00
3339	TIMS SNOWBALL	8219 ALABAMA AVE	09/13/2022	\$20.00
36	ALFONSO CONSTRUCTION	429 2ND STREET	09/13/2022	\$20.00
14481	ALLEN PLUMBING CO INC	481 32ND ST	09/13/2022	\$20.00
15306	MARSHALL PROPERTIES LLC	16 RIVERS BEND DR	09/13/2022	\$20.00
15464	ALEXANDER CHRISTINA	10744 PLANTATION LANE	09/13/2022	\$5.00
12160	PINNACLE PROTECTION SOLUTIONS	21 PASS RD	09/13/2022	\$20.00
14687	AMBROSE CONSTRUCTION	610 MILLS AVE	09/13/2022	\$20.00
14341	LY FIRST STOP	1423 42ND AVE	09/13/2022	\$35.00
9782	CLIP AND DIP DOG GROOMING LLC	12100 HWY 49 STE 500	09/14/2022	\$20.00
14550	NATIONAL AUTO SALES	109 HILLCREST RD	09/14/2022	\$50.00
15502	DAVID W CARR	PO BOX 5164	09/14/2022	\$2.00
15502	DAVID W CARR	PO BOX 5164	09/14/2022	\$25.00
12344	JALAPENO GRILL INC	5 PASS RD	09/14/2022	\$45.00
3667	WILLIAMS SECURITY & PRIVATE INV	14365 5TH AVENUE	09/14/2022	\$20.00
4620	BUCKS TOWING	2100 24TH AVENUE SUITE B	09/14/2022	\$20.00
8742	SMARTWAY DIRECT SPEED EQUIPMENT & AUTO REPAIRS	2100 24TH AVENUE	09/14/2022	\$20.00
329	ALL PRO TOWING	2100 C 24TH AVE	09/14/2022	\$20.00
4614	AFFORDABLE TOWING	2100 24TH AVE SUITE E	09/14/2022	\$20.00
4116	A CONFIDENTIAL CELEBRITY VIP LIMOUSINE	2100 24TH AVENUE	09/14/2022	\$30.00
13263	DISCOUNT TIRE & RIMS LLC	1799 PASS RD	09/14/2022	\$20.00
428	BELLS DRAFTING SERVICE	2311 ROBERT DRIVE	09/14/2022	\$20.00
2452	FIRST STUDENT	700 PASS RD	09/14/2022	\$150.00
12386	MAACO	15230 CREOSOTE RD	09/14/2022	\$30.00
13580	MEINEKE	15224 CREOSOTE RD #1	09/14/2022	\$30.00
14813	MARTIN ONEAL & ASSOCIATES	1223 30TH AVE STE B	09/14/2022	\$20.00
9581	PRO COMPUTERS	11530 HWY 49 STE F	09/15/2022	\$20.00
11761	HANDYMAN SOLUTION	1303 37TH AVE	09/15/2022	\$20.00
5138	3 C'S A/S	1109 TODD AVE	09/15/2022	\$20.00
6477	3 C'S TOWING AND STORAGE	1009 DART CIRCLE	09/15/2022	\$20.00
746	COTTONS FOUR WHEEL DR TOWING & STORAGE	1109 TODD AVE	09/15/2022	\$20.00
13523	RUDYS LAWN SERVICE PLUS HANDYMAN	101 GAHAN DRIVE	09/15/2022	\$20.00
15503	LARRY R BUNTYN JR	1423 MAGNOLIA ST SUITE J	09/15/2022	\$2.40
15503	LARRY R BUNTYN JR	1423 MAGNOLIA ST SUITE J	09/15/2022	\$30.00
15155	GATES PAUL	3528 21ST ST	09/15/2022	\$20.00
15486	GRAHAM JOHN A III	17329 PERKINS RD	09/15/2022	\$20.00
15486	GRAHAM JOHN A III	17329 PERKINS RD	09/15/2022	\$3.20
9701	SOUTH MS. HEART AND VASCULAR INS. LLC	7400 N ABERDEEN DRIVE	09/15/2022	\$22.20

9701	SOUTH MS. HEART AND VASCULAR INS. LLC	7400 N ABERDEEN DRIVE	09/15/2022	\$20.00
11695	NAVY FEDERAL CREDIT UNION INC	820 FOLLIN LANE	09/15/2022	\$45.00
13447	BRILLIANT CHILDCARE AND LEARNING CENTER	4320 W RAILROAD ST	09/15/2022	\$30.00
14258	GODS DIVINE DESIGNS	13490 HUNTINGTON CIRCLE	09/15/2022	\$20.00
14139	WATERS MARK APARTMENTS	1704 21ST AVE	09/15/2022	\$20.00
3462	TABER EXTRUSIONS LLC	1900 34TH ST	09/15/2022	\$80.00
7139	SMILE PUBLICATIONS	14006 4TH STREET	09/15/2022	\$20.00
14902	PURE SAFETY TRAINING&CONSULTING SVC LLC	18 JOANNA LANE	09/15/2022	\$20.00
10572	ALTERATION-LYNN	1922 PASS ROAD	09/15/2022	\$20.00
8610	SOLAR NAILS	1920 PASS ROAD	09/15/2022	\$20.00
8967	KLEIN ROAD MOBILE HOME PARK	14361 AUTUMN CHASE	09/15/2022	\$20.00
3574	WORKMANS LOUNGE	809 34TH ST	09/15/2022	\$35.00
12996	GULF COAST SHIPYARD GROUP INC	13085 SEAWAY RD	09/15/2022	\$75.00
5832	GULF COAST BONSAI	P.O. BOX 6563	09/16/2022	\$20.00
15478	MOORS CHOICE LLC	363 COURTHOUSE	09/16/2022	\$20.00
15417	COVINGTON GEORGE	2300 14TH STREET	09/16/2022	\$20.00
13963	OXFORD OPTIONS OF GULFPORT	14070 DEDEAUX RD	09/16/2022	\$45.00
15472	SMITH EDDIE	2606 17TH AVE	09/16/2022	\$20.00
15474	ROGERS WILLIAM	15312 DEDEAUX RD	09/16/2022	\$3.20
8422	CRAIG ELECTRICAL SERVICE	2400 CYPRESS AVE	09/16/2022	\$20.00
13375	CHILDRENS WORLD LEARNING ACADEMY LLC	2614 17TH AVE	09/16/2022	\$30.00
15214	COYOTE PROPERTIES	P O BOX 1417	09/16/2022	\$20.00
13985	LOP EARED COYOTE GUNSMITHING	P O BOX 1417	09/16/2022	\$20.00
14393	COLE CUTS BARBER SHOP	200 PASS RD STE 4	09/16/2022	\$20.00
8295	GULF STATES ENGINEERING OF MS INC	1816 PASS RD	09/16/2022	\$36.00
3365	THREE OAKS TRAILER PARK	700 MISSISSIPPI ST	09/16/2022	\$20.00
2446	LAND SHAPER INC	10217 THREE RIVERS RD	09/16/2022	\$105.00
2724	PRICE'S CONTRACTING	13855 JOHN CLARK ROAD	09/16/2022	\$30.00
15043	D'ENV PROFESSIONAL CONTRACTS SERVICES LLC	912 SINGLEY AVE #A	09/16/2022	\$20.00
14963	DISPOSABLE KINGS LLC	11200 THREE RIVERS RD #18L	09/16/2022	\$20.00
15349	ROBINSON CODY LEE	1925 31ST ST	09/16/2022	\$11.60
14158	SEAQUEST DIVING SERVICE	909 E BIRCH DR	09/16/2022	\$20.00
15505	BRANCH AT CARSON SPRINGS III LLC	11111 HIGHLAND AVE	09/16/2022	\$1.60
15505	BRANCH AT CARSON SPRINGS III LLC	11111 HIGHLAND AVE	09/16/2022	\$20.00
15506	BRANCH AT CARSON SPRINGS III LLC	11111 HIGHLAND AVE	09/16/2022	\$1.60
15506	BRANCH AT CARSON SPRINGS III LLC	11111 HIGHLAND AVE	09/16/2022	\$20.00
2334	LINDSAY PLUMBING	3103 5TH AVE	09/19/2022	\$20.00
14513	ADVANCED COMMERCIAL SERVICES LLC	10318 CORPORATE DR	09/19/2022	\$20.00
2884	PETE'S ELECTRIC SERVICE INC	2407 19TH ST	09/19/2022	\$22.20
2884	PETE'S ELECTRIC SERVICE INC	2407 19TH ST	09/19/2022	\$20.00
9911	WOODFOREST NATIONAL BANK	1330 LAKE ROBBINS DRIVE	09/19/2022	\$30.00
15390	INFINITY HOME CARE SERVICES LLC	1520 29TH AVE SUITE 2	09/19/2022	\$20.00
14960	MAVEN CONSTRUCTION & ENVIRONMENTAL LLC	106 S OAK ST	09/19/2022	\$20.00
3562	NO LIMIT DETAILING	11876 SUMMERHAVEN CIR.	09/19/2022	\$20.00
1108	FUNNY ICE CREAM	11 BEAU BRAUN	09/19/2022	\$25.00

170	ADVANCE AMERICA #270	251 LITTLE FALLS DR	09/19/2022	\$20.00
14691	BEAVERS PAUL	8267 ALABAMA AVE	09/19/2022	\$20.00
14925	MAK UNIFIED HOLDINGS LLC	510 LIPSCOMB CT	09/19/2022	\$20.00
2437	MIKE'S GENERAL SERVICE	2504 DEMARET DR	09/19/2022	\$20.00
98	APPLE CONSTRUCTION CO	P O BOX 7503	09/19/2022	\$30.00
13953	PANADERIA BAKERY LATINO LLC	1909 E PASS RD #A2	09/19/2022	\$20.00
12840	GOOD KARMA CAFE	31492 ANNER ROAD	09/19/2022	\$20.00
15451	MY PROPS CRAFTS	15348 PARKWOOD DR N	09/19/2022	\$20.00
14290	MOBILE SQUAD	1013 PASS RD	09/19/2022	\$62.50
5245	XPO LOGISTIC FREIGHT INC	P.O. BOX 3745	09/19/2022	\$20.00
13575	COAST GOLF LLC	13756 WASHINGTON AVE	09/19/2022	\$35.00
15378	THN LLC	548 SADDLER RD	09/19/2022	\$20.00
15335	C & M TACTICAL LLC	1224 PASS RD #A	09/19/2022	\$400.00
14316	SECOND STOP	4410 OLD PASS RD	09/19/2022	\$35.00
13777	PONY EXPRESS	3519 10TH ST	09/19/2022	\$25.00
15007	HUNG QUOC VU	9175 HWY 49	09/19/2022	\$30.00
14819	IMPORT PERFORMANCE	517 E PASS RD	09/19/2022	\$20.00
14922	RIDGEWAY MELINDA D	1956 E PASS RD #A	09/20/2022	\$20.00
14922	RIDGEWAY MELINDA D	1956 E PASS RD #A	09/20/2022	(\$20.00)
11007	HOTEL & RESTAURANT SUPPLY	P O BOX 6	09/20/2022	\$340.00
2970	STORAGE CHOICE	P O BOX 1380	09/20/2022	\$20.00
11450	MILLION AIR GULFPORT- BILOXI	1100 HANGAR STREET	09/20/2022	\$54.00
15509	JEFFERSON SHERYL	2210 PASS RD UNIT C	09/20/2022	\$20.00
11858	TURAN FOLEY MOTORS INC	PO BOX 2389	09/20/2022	\$560.00
3188	TURAN FOLEY MOTORS	PO BOX 2159	09/20/2022	\$150.00
371	BAYOU REALTY LLC	12321 PRESERVATION DRIVE	09/20/2022	\$20.00
13187	KAY JEWELERS OUTLET #4089	375 GHENT RD	09/20/2022	\$300.00
14186	COASTAL CERAMIC COATINGS	14373 CREOSOTE RD	09/20/2022	\$23.60
14186	COASTAL CERAMIC COATINGS	14373 CREOSOTE RD	09/20/2022	\$22.20
14186	COASTAL CERAMIC COATINGS	14373 CREOSOTE RD	09/20/2022	\$20.00
12510	EDGE LLC	59 HARDY COURT SHOPPING CENTER	09/20/2022	\$30.00
4195	ZALES OUTLET CORP	375 GHENT ROAD	09/20/2022	\$440.00
1235	BALCH & BINGHAM LLP	P O BOX 130	09/20/2022	\$114.00
1213	EDWARDS EMERY	1626 EAST PASS RD	09/20/2022	\$30.00
13895	COOPER REAL ESTATE HOLDINGS LLC	4002 HEWES AVE	09/20/2022	\$20.00
13554	MDHS CHILD SUPPORT ENFORCEMENT	10415 EXPRESS DR	09/20/2022	\$63.00
3213	TRINITY PRESCHOOL	5007 LAWSON AVE	09/20/2022	(\$30.00)
3213	TRINITY PRESCHOOL	5007 LAWSON AVE	09/20/2022	\$30.00
3213	TRINITY PRESCHOOL	5007 LAWSON AVE	09/20/2022	\$30.00
11208	DESIGN PRECAST & PIPE INC	PO BOX 2401	09/20/2022	\$168.00
11207	FORE CONSTRUCTION INC	PO BOX 2401	09/20/2022	\$20.00
23	ALL PHASE ELECTRIC SUPPLY CO	3420 25TH AVE	09/20/2022	\$560.00
14234	MISSISSIPPI SKIN AND PSORIASIS CENTER OF GULFPORT	2104 GAUSE BLVD	09/20/2022	\$20.00
4314	THE TINT SHOP	1916 28TH ST	09/20/2022	\$20.00

14422	DEVINEY CONSTRUCTION CO INC	P O BOX 6717	09/20/2022	\$51.00
8495	GLASS INC	P O BOX 5677	09/20/2022	\$25.00
8973	RIEMANN FUNERAL HOMES, INC.	P O BOX 2188	09/20/2022	\$96.00
14417	ADKINS REALTY	13289 JOHN CLARK RD	09/20/2022	\$20.00
13534	LITTLE ANGELS LEARNING LAND	2105 22ND ST	09/20/2022	\$30.00
15508	PAT H FORE III	P.O. BOX 2401	09/20/2022	\$1.60
15508	PAT H FORE III	P.O. BOX 2401	09/20/2022	\$20.00
14029	PURPOSED BY DESIGN LAWN MAINTENANCE LLC	PO BOX 3601	09/20/2022	\$20.00
15078	ENMON CHANCE	300 NE I55 SERVICE RD	09/20/2022	\$30.00
13232	MOVE IT SELF STORAGE-GULFPORT	12655 N CENTRAL EXPRESS PKWY STE 925	09/20/2022	\$20.00
13246	MOVE IT SELF STORAGE-GULFPORT	12655 N CENTRAL EXPRESSWAY STE 925	09/20/2022	\$20.00
8880	R SCOTT SHAW REGISTERED MASSAGE THERAPIS	21 55TH STREET	09/20/2022	\$20.00
13973	MEDCENTRIS	16065 LAMONTE DR	09/20/2022	\$20.00
15447	MCCOY TAMMY	15465 OAK LANE PLACE	09/20/2022	\$20.00
10039	JW PUCKETT & COMPANY, INC.	12284 INTRAPLEX PARKWAY	09/20/2022	\$42.00
15192	HUT MOBILE LLC	6200 OAK TREE BLVD SUITE 250	09/20/2022	\$30.00
11658	RJ YOUNG COMPANY	P.O. BOX 280358	09/20/2022	\$20.00
9021	LIFE STORAGE	13130 HIGHWAY 49	09/20/2022	\$20.00
15471	BOND LEE	11545 OLD HWY 49	09/20/2022	\$4.00
8000	CARR,ALLISON,HOWARD,OLIVER & SISSON, P.C	1319 26TH AVE	09/20/2022	\$33.00
13172	BENJAMIN F EDWARDS & CO INC	401 COWAN RD	09/20/2022	\$30.00
3254	TRANSMEDIA INC	34 29TH ST SUITE D & E	09/20/2022	\$20.00
12327	DOLLAR RENT A CAR	P O BOX 8000	09/20/2022	\$2,430.00
10021	STORSOFT TECHNOLOGY CORPORATION	1910 31ST AVENUE	09/20/2022	\$30.00
2088	J T HALL FUNERAL HOME INC	1910 31ST AVE	09/20/2022	\$20.00
422	THE BOOK BAG	1805 PASS RD	09/20/2022	\$20.00
14922	RIDGEWAY MELINDA D	1956 E PASS RD #A	09/20/2022	\$20.00
11230	BUBBA'S CAJUN PEANUTS	P O BOX 6407	09/20/2022	\$25.00
15511	NORTH LESLIE R	896 2ND ST	09/21/2022	\$20.00
4709	ALEXAS DIAMOND JEWELRY CENTER	12068 HWY 49 SUITE B	09/21/2022	\$20.00
5338	ISCO METALS & SUPPLIES OF MS LLC	P O BOX 2325	09/21/2022	\$92.50
12506	FOOD QUEEN MINI MART INC	13321 DEDEAUX RD	09/21/2022	\$35.00
2484	METAL TECH INC	PO BOX 2327	09/21/2022	\$80.00
15423	SWEENEY KIMBERLY	2501 14TH ST	09/21/2022	\$6.60
2209	RAFFERTY LAW GROUP PLLC	P O BOX 4252	09/21/2022	\$30.00
13167	SUPREME CONSULTANT FIRM	2228 28TH ST	09/21/2022	\$20.00
14049	SAMURAI	2511 25TH AVE	09/21/2022	\$45.00
9803	FAMILY SEAFOOD	15223 DEDEAUX ROAD	09/21/2022	\$20.00
15176	TRINITY PROPERTY MAINTENANCE	11579 OTTO AVE	09/21/2022	\$20.00
10501	KD SERVICES LLC	3008 8TH AVENUE	09/21/2022	\$20.00
4434	CLARKS EXXON #13	720 STATION STREET	09/21/2022	\$47.50
4435	CLARKS EXXON # 11	720 STATION STREET	09/21/2022	\$40.00
14509	FEARN PROPERTY SPECIALIST LLC	4005 SOUTHERN OAKS DR	09/21/2022	\$20.00
14508	FEARN BUILDERS LLC	4005 SOUTHERN OAKS DR	09/21/2022	\$20.00

15510	DARRYL & TAMMY MCCOY	729 E PASS RD UNIT # Q	09/21/2022	\$20.00
13869	COMFORT SUITES	9121 HWY 49	09/21/2022	\$30.00
2270	DWIGHT TELLIER CHURCH ORGANS INC	320 COURTHOUSE ROAD SUITE F	09/21/2022	\$20.00
14611	MMP2-HARBIN LLC	10900 E TAYLOR RD	09/21/2022	\$20.00
6315	CLARK OIL # 41	720 STATION STREET	09/21/2022	\$35.00
6313	CLARK OIL #33	720 STATION STREET	09/21/2022	\$65.00
15291	REM MISSISSIPPI	1620 23RD AVE	09/21/2022	\$30.00
8342	BARBARA MASON INTERIOR DESIGN	5 COLONEL WINK DRIVE	09/21/2022	\$20.00
14766	COASTAL WINDOW TINTING	2221 E PASS RD BLDG A	09/21/2022	\$20.00
13853	PANDAS PAIR O DICE	45 HARDY CT	09/21/2022	\$20.00
13742	THE UPS STORE #2816	45 HARDY COURT	09/21/2022	\$20.00
14196	NEXT LEVEL AUTOS LLC	5011 TENNESSEE AVE	09/21/2022	\$25.00
7450	CHAPTER 13 BANKRUPTCY TRUSTEE	P O BOX 3749	09/21/2022	\$30.00
12126	HEALTH NUTS	9138 CARL LEGETT RD STE A	09/21/2022	\$20.00
2648	ANDREW MARION PLLC	1919 23RD AVE	09/21/2022	\$20.00
814	COURT PROGRAM INC	1127 ROYAL PALM BEACH BLVD #175	09/21/2022	\$20.00
13093	COLEMAN CONSULTING SERVICES LLC	549 E PASS RD STE R	09/21/2022	\$20.00
14000	COY CONSTRUCTION	14069 FOX HILL DR	09/21/2022	\$20.00
11792	DIXIE FIREARMS LLC	2402 COLLINS BLVD	09/21/2022	\$100.00
3649	WILLIAMS PLUMBING	2310 29TH ST	09/21/2022	\$20.00
472	BLAKESLEE & BLAKESLEE	11280 E TAYLOR RD STE D	09/22/2022	\$20.00
472	BLAKESLEE & BLAKESLEE	11280 E TAYLOR RD STE D	09/22/2022	(\$20.00)
15513	HEATH DONNA	4277 ESPY AVE	09/22/2022	\$20.00
14416	GULF COAST EDUCATION SOLUTIONS	15489 DEDEAUX RD	09/22/2022	\$30.00
5534	HUTCHINS VOCATIONAL SERVICES	P O BOX 6862	09/22/2022	\$20.00
14553	BRELAND GROCERY LLC	12427 MORLEY DR	09/22/2022	\$35.00
14454	HEALING GARDEN THERAPIES	12100 HWY 49, BLDG 705 & 706	09/22/2022	\$20.00
15470	RAY JAMES N	4805 KENDALL AVE	09/22/2022	\$3.20
4564	KELLY MICHAEL RAYBURN ATTORNEY AT LAW	12007 MOBILE AVE	09/22/2022	\$20.00
5532	PRN HEALTHCARE GROUP LLC	600 EAST PASS ROAD SUITE B	09/22/2022	\$20.00
12711	HELP FOR MOM	600 E PASS ROAD	09/22/2022	\$20.00
8948	PRESERVATION HOMES LLC	14231 SEAWAY ROAD	09/22/2022	\$30.00
12712	SENIOR CARE MANAGEMENT	P.O. BOX 323	09/22/2022	\$20.00
223	A CLASSIC WRECKER & STORAGE YARD	2304 14TH AVENUE	09/22/2022	\$20.00
224	A CLASSIC BIKE SHOP	2304 14TH AVENUE	09/22/2022	\$20.00
14421	PANDA PALACE BUFFET	15200 CROSSROADS PKWY	09/22/2022	\$45.00
9624	PERFORMANCE PAINT & BODY	2400 28TH STREET	09/22/2022	\$30.00
14374	PERSONAL CARE SERVICES MIDSOUTH, LLC	1520 29TH AVE STE. 21	09/22/2022	\$30.00
3423	TAYLOR HARRIS DRUG STORE	1908 30TH AVE	09/22/2022	\$20.00
9538	GULF SHIP LLC	12351 GLASCOCK DRIVE	09/22/2022	\$60.00
12075	INTERACTIVE PATIENT CARE LLC	3451 WASHINGTON AVE	09/22/2022	\$20.00
11277	BED BREAKFAST & BEYOND	2226 32ND STREET	09/22/2022	\$20.00
1034	CHAMPIONS REAL ESTATE INC	104 45TH STREET	09/22/2022	\$20.00
832	COLLECTIONS INC	304 32 1/2 STREET	09/22/2022	\$30.00
15467	DOMINIQUE KIMBERLY	4804 WASHINGTON AVE	09/22/2022	\$3.20

14836	PRECISION BEHAVIORAL AND MEDICAL GROUP LLC	PO BOX 31141	09/22/2022	\$20.00
4684	GULF COAST TOWING INC	5206 W RAILROAD ST	09/22/2022	\$30.00
1845	HILTON FRANK B DDS	610 34TH ST	09/22/2022	\$20.00
8947	DETAIL DOCTOR	1209 SPRING DR	09/22/2022	\$20.00
13217	AMINATA FOFANA	2006 PASS RD	09/22/2022	\$20.00
4188	BALLET THEATRE SCHOOL	9334 THREE RIVERS ROAD	09/22/2022	\$30.00
2663	PROGRESSIVE AUTOMOTIVE INC	1704 KELLY AVE	09/22/2022	\$20.00
878	COAST HAND THERAPY	1105 39TH AVE	09/22/2022	\$20.00
4644	JET BLAST OF MS	3410 A AVE	09/22/2022	\$20.00
11736	JET BLAST	518 34TH STREET	09/22/2022	\$20.00
14153	FRANKLIN POINT APARTMENTS	12400 DEPEW RD	09/22/2022	\$20.00
13851	SUNRAY TANNING COWAN ROAD LLC	1012 MADISON AVE SUITE A	09/22/2022	\$30.00
13852	SUNRAY TANNING GULFPORT LLC	1012 MADISON AVE SUITE A	09/22/2022	\$30.00
14545	THE ROLLINS LAW FIRM PLLC	420 SECURITY SQ	09/22/2022	\$20.00
14698	1800 WATER DAMAGE OF THE MS GULF COAST	10551 OUTDOOR WAY SUITE G	09/22/2022	\$20.00
957	CIRCA 1909 ANTIQUES	2170 EAST PASS RD STE C	09/22/2022	\$20.00
6441	BRADFORD O'KEEFE FUNERAL HOME INC	P O BOX 677	09/22/2022	\$30.00
10799	ACTION AIR	3106 20TH AVE	09/22/2022	\$20.00
2936	PAV & BROOME WATCHMAKERS & JEWELER	1912 25TH AVENUE	09/22/2022	\$800.00
5839	ROSE NAILS	200 PASS ROAD SUITE 1	09/22/2022	\$20.00
3988	CABLE ONE	19201 PINEVILLE ROAD	09/22/2022	\$30.00
10502	THE PRINT SHED LLC	12100 N HWY 49	09/22/2022	\$20.00
14919	HUONG DAO & VICHARA KHUON	11010 HWY 49 #11	09/22/2022	\$20.00
472	BLAKESLEE & BLAKESLEE	11280 E TAYLOR RD STE D	09/22/2022	\$20.00
12107	MURKY WATERS LLC	1320 27TH AVE	09/23/2022	\$75.00
15514	NAUGLE SCOTT	360 COURTHOUSE ROAD	09/23/2022	\$30.00
14001	A & C STORAGE SOLUTIONS	3320 26TH ST.	09/23/2022	\$20.00
15494	WILSON DAVID	2501 14TH ST	09/23/2022	\$1.60
15494	WILSON DAVID	2501 14TH ST	09/23/2022	\$20.00
399	BRADFORD O'KEEFE FUNERAL HOME	1726 15TH STREET	09/23/2022	\$30.00
10228	RUN-N-TRI COMPANY	9138 CARL LEGETT ROAD	09/23/2022	\$32.50
15391	LYONS MARK	1103 BROAD AVE	09/23/2022	\$20.00
6063	GASTROENTEROLOGY CENTER, PA	4506 WEST RAILROAD STREET	09/23/2022	\$39.00
11474	CJ'S OF GPT INC	826 PASS RD	09/23/2022	\$33.30
11474	CJ'S OF GPT INC	826 PASS RD	09/23/2022	\$30.00
181	A 1 BATTERY DISTRIBUTOR INC	3220 A AVE	09/23/2022	\$20.00
15263	BEAVERS HAZEL ANN	1608 RHORER AVE	09/23/2022	\$20.00
2699	MAGNOLIA PRINTING COMPANY	1829 25TH AVE	09/23/2022	\$30.00
12087	THE FOCAL POINT	1608 RHORER AVE	09/23/2022	\$20.00
14923	ABDUL KARIM INC	2018 PASS RD	09/23/2022	\$20.00
9485	INNOVATIVE THERAPIES INC.	12303 HWY 49	09/23/2022	\$30.00
5271	NEWMAN LUMBER CO INC	P O BOX 2580	09/23/2022	\$32.50
10631	COBURN SUPPLY COMPANY, INC.	2378 JOHN HILL BLVD	09/23/2022	\$150.00
14767	SOUTH ALABAMA BRICK CO INC	P O BOX 1789	09/23/2022	\$250.00
15011	THE PRESERVE GULFPORT LLC	2255 SWITZER RD	09/23/2022	\$30.00

12185	RAINBOW INTERNATIONAL OF GULFPORT	2205 JOHN HILL BLVD STE D	09/23/2022	\$20.00
14885	SUN ENTERPRISES LLC	405 PASS RD #A	09/23/2022	\$40.00
14870	SAGAN WHOLESAL	405 PASS RD	09/23/2022	\$200.00
15430	KUNCHE DAMODARA	10565 THREE RIVERS RD	09/23/2022	\$6.60
13796	WINDOW WORLD	5400 A WILLIS RD	09/23/2022	\$20.00
6679	TOPPER WORLD OF GULFPORT	774 EAST I-10 SERVICE ROAD	09/23/2022	\$20.00
699	CYCLIST CHOICE & FITNESS	1927 25TH AVE	09/23/2022	\$40.00
13542	KELLYS SPORTS PUB	1822 15TH ST	09/23/2022	\$45.00
185	ACE DATA STORAGE CENTER	3305 33RD STREET A	09/23/2022	\$60.00
15316	DENISE BUSH PROPERTIES LLC	22280 BLACKWELL FARM RD	09/23/2022	\$13.20
13901	NURSECEPTS	8292 N CAROLINA AVE	09/23/2022	\$20.00
10059	TOWN & COUNTY VETERINARY CLINIC PLLC	13430 DEDEAUX ROAD	09/23/2022	\$20.00
13136	AZTECAS	9400 HWY 49	09/23/2022	\$75.00
14718	HEALTH CONNECT AMERICA CORP	508 AUTUMN SPRINGS CT #2A	09/23/2022	\$30.00
1839	HINKLE METALS & SUPPLY CO INC	P O BOX 11441	09/23/2022	\$560.00
14434	PAUL MATHERNE MD	1924 E PASS RD	09/23/2022	\$30.00
15294	LENDMARK FINANCIAL SERVICES LLC	2118 USHER ST NW	09/23/2022	\$15.00
5545	DIBS CHEMICAL & SUPPLY CO INC	542 PASS ROAD	09/23/2022	\$92.50
1710	DANIELS REAL ESTATE	P O BOX 6216	09/23/2022	\$20.00
1708	DANIELS REAL ESTATE DEVELOPMENT & CONT	P O BOX 6216	09/23/2022	\$20.00
1307	DOGWOOD CERAMIC SUPPLY INC	12590 DEDEAUX RD	09/23/2022	\$75.00
4831	GCCC LLC	225 COWAN RD	09/23/2022	\$20.00
6917	SIGNS PLUS INC	15132 DEDEAUX ROAD	09/23/2022	\$30.00
6424	MCDONALD'S #30191	6520 SUNPLEX DRIVE	09/23/2022	\$30.00
2426	MILLER & SMITH	1922 23RD AVE	09/23/2022	\$20.00
14473	NEOLIFE PHYSICAL THERAPY & WELLNESS	4016 CASSIMER AVE	09/23/2022	\$20.00
14447	COASTAL REALTY GROUP	9230 OLD LORRAINE RD	09/23/2022	\$20.00
14161	ROXANNE CAVATAIO LCSW PLLC	PO BOX 4456	09/23/2022	\$20.00
5646	DANIEL COKER HORTON & BELL PA	1712 15TH STREET STE 400	09/23/2022	\$57.00
15228	IMPRESSIONS MASSAGE	12180 HWY 49 #4	09/26/2022	\$20.00
13695	GORILLA CUTS	13069 JORDAN PL	09/26/2022	\$30.00
13695	GORILLA CUTS	13069 JORDAN PL	09/26/2022	(\$30.00)
13695	GORILLA CUTS	13069 JORDAN PL	09/26/2022	\$30.00
14644	KIRSCHENHEUTER JASON	1701 28TH ST #L	09/26/2022	\$23.60
14644	KIRSCHENHEUTER JASON	1701 28TH ST #L	09/26/2022	\$22.20
14644	KIRSCHENHEUTER JASON	1701 28TH ST #L	09/26/2022	\$20.00
9444	HUNTINGTON LEARNING CENTER	8950 LORRAINE RD SUITE E	09/26/2022	\$39.96
9444	HUNTINGTON LEARNING CENTER	8950 LORRAINE RD SUITE E	09/26/2022	\$36.00
15370	RICE BRYAN E	10655 E BAY TREE DR	09/26/2022	\$20.00
13417	SIDE SHOW PROPS	12353 HERRING RD	09/26/2022	\$20.00
10040	HUNTER WOOD WORK & SUPPLY	2212 HEWES AVENUE	09/26/2022	\$20.00
12977	PLAY AND TALK	2760 BENNINGTON DR	09/26/2022	\$75.00
15158	SALTY HAIR STUDIO	15420 VILLAGE DR	09/26/2022	\$20.00
3110	SPECIALTY HOSE & FABRICATION	13309 THREE RIVERS RD	09/26/2022	\$30.00
15236	K & Q CAPITAL LLC	828 PASS RD #B	09/26/2022	\$20.00

4371	A & E ELECTRIC INC	14039 OLD HWY 49	09/26/2022	\$30.00
9650	AFFORDABLE GARAGE DOOR SERVICE	13348 ROXBURY PLACE	09/26/2022	\$20.00
10346	EXTERIOR SOLUTIONS	14410 CREOSOTE ROAD SUITE A	09/26/2022	\$560.00
14750	A WIRELESS SOLUTIONS & SERVICES LLC	520 E PASS RD #L	09/26/2022	\$20.00
14292	HORNE ELECTRIC CO	3210 24TH ST	09/26/2022	\$20.00
15515	PRAHAR IAN GULFPORT LLC	10393 US HWY 49	09/26/2022	\$36.00
12103	SOUTH MISSISSIPPI TOWING & RECOVERY LLC	11545 THREE RIVERS ROAD	09/26/2022	\$20.00
13401	3 RIVERS RD TOWING & STORAGE LLC	13180 THREE RIVERS RD	09/26/2022	\$20.00
12194	RE-THREADS THRIFT STORE	43 GREENBRIARDR	09/26/2022	\$20.00
8006	HAROLD GRISSOM ATTORNEY	1816 23RD AVENUE	09/26/2022	\$20.00
11863	THE DAWG HOUSE OF MISSISSIPPI LLC	1023 EAST PASS RD	09/26/2022	\$20.00
1468	DELUXE CLEANERS	618 COURTHOUSE RD	09/26/2022	\$30.00
14280	MY HANDYMAN - HOUSE TECH	2804 OAKRIDGE CIRCLE	09/26/2022	\$20.00
14280	MY HANDYMAN - HOUSE TECH	2804 OAKRIDGE CIRCLE	09/26/2022	\$20.00
13930	SHOEMAKE PAINTING SERVICES INC	2600 17TH AVE	09/26/2022	\$90.00
12088	GERIATRIC DELIVERY SERVICE	15196 BARBARA DR	09/26/2022	\$20.00
14246	NETWORK OF WOMEN BUSINESS OWNERS	15196 BARBARA DR	09/26/2022	\$20.00
15074	SMITH VICTORIA	15196 BARBARA DR	09/26/2022	\$20.00
12562	SMITHS CLEANING SERVICE	15196 BARBARA DR	09/26/2022	\$20.00
14385	GOTTA LOVETT WINGS & THINGS	13015 MILES DR	09/26/2022	\$25.00
14190	GLASS SOLUTIONS	1621 29TH AVE	09/26/2022	\$39.00
1520	JERRY'S TOWING & AUTO SERVICE	14106 CRUTHIRDS RD	09/26/2022	\$20.00
2155	REDD PEST CONTROL	P O BOX 2245	09/26/2022	\$135.00
14815	SUPER 8	9375 HWY 49	09/26/2022	\$30.00
12795	AMERICAN LEGION POST 119	12320 ASHLEY DR	09/26/2022	\$35.00
14636	2 LADIES & A BROOM LLC	1110 COWAN RD #202B	09/26/2022	\$20.00
5262	ASSOCIATED FOOD EQUIPMENT & SUPPLIES INC	10381 EXPRESS DRIVE	09/26/2022	\$440.00
5538	INDEPENDENT DISTRIBUTOR SHAKLEE CORP	11423 ASHTON LN	09/26/2022	\$20.00
15215	TEDDY B'S LAWN SERVICE & MORE	616 TEMPLE DR	09/26/2022	\$20.00
822	COASTLINE PAINT & HARDWARE INC	11548 DEDEAUX RD	09/26/2022	\$40.00
2123	HAIR BOUTIQUE	1903 31ST AVE	09/26/2022	\$22.20
2123	HAIR BOUTIQUE	1903 31ST AVE	09/26/2022	\$20.00
14518	WR COMMUNITY SERVICES	1801 24TH AVE	09/26/2022	\$20.00
87	AQUARIUM CARE	449 COURTHOUSE DRIVE	09/26/2022	\$20.00
5327	GANGEMI PROCESS SERVICE LLC	449 COURTHOUSE DRIVE	09/26/2022	\$20.00
14200	PERKS COFFEE SHOP & CAFE	2501 14TH ST #B	09/26/2022	\$20.00
15465	WAYNE STEVEN	14335 CREOSOTE RD	09/26/2022	\$5.00
14429	ANNETTES TAVERN	2217 GULF AVE	09/26/2022	\$35.00
15147	PARTY CITY CORPORATION	25 GREEN POND RD SUITE 1	09/26/2022	\$92.50
5580	DOWNTOWN SERVICE STATION	11237 TANNER ROAD	09/26/2022	\$30.00
10018	AGJ SYSTEMS & NETWORKS INC	14257 DEDEAUX ROAD SUITE A	09/26/2022	\$75.00
14336	13TH STREET SALON	619 FOREST AVE	09/26/2022	\$30.00
13723	K. FERGUSON SALON	422 & 424 SECURITY SQ	09/26/2022	\$30.00
15279	GULFPORT PREMIER ABA LLC	445 SECURITY SQUARE	09/27/2022	\$13.20
14399	Z TRIP	109 E 34TH ST	09/27/2022	\$20.00

10863	FIRST BAPTIST CHURCH GULFPORT	12190 HIGHWAY 605	09/27/2022	\$20.00
4911	HANCOCK WHITNEY	ATTN: SCOTT MORRISON	09/27/2022	\$30.00
3865	HANCOCK WHITNEY	ATTN: SCOTT MORRISON	09/27/2022	\$30.00
1376	HANCOCK WHITNEY	701 POYDRAS ST STE #3000	09/27/2022	\$51.00
5227	HANCOCK WHITNEY	ATTN: SCOTT MORRISON	09/27/2022	\$20.00
3863	HANCOCK WHITNEY	ATTN: SCOTT MORRISON	09/27/2022	\$150.00
14778	ELDER FLORES	12100 HWY 49 STE 310	09/27/2022	\$39.20
14778	ELDER FLORES	12100 HWY 49 STE 310	09/27/2022	\$35.00
11335	NEWK'S EXPRESS CAFE	P.O. BOX 2018	09/27/2022	\$96.00
7086	EUSTIS ENGINEERING LLC	3011 28TH STREET	09/27/2022	\$20.00
8567	DEDEAUX WEST SELF STORAGE	15276 DEDEAUX ROAD	09/27/2022	\$20.00
3636	WINN DIXIE #1511	P O BOX 2209	09/27/2022	\$455.00
8502	MCNAIR HOMES	13440 WOODLAND DRIVE	09/27/2022	\$20.00
5045	TRANE U.S. INC.	14050 WHITE RD	09/27/2022	\$92.50
15152	LML INVESTMENTS LLC	14465 AUTUMN CHASE	09/27/2022	\$22.20
15152	LML INVESTMENTS LLC	14465 AUTUMN CHASE	09/27/2022	\$20.00
12071	BLUEWATER NAILS & HAIR	11340 THREE RIVERS RD	09/27/2022	\$20.00
6226	KSB CONTRACTING LLC	P O BOX 7413	09/27/2022	\$20.00
2350	MOFFETT'S ELECTRICAL SERVICE	15111 JEFFERSON STREET	09/27/2022	\$20.00
15052	ONSITE NETWORK SOLUTIONS LLC	1401 LEWIS AVE	09/27/2022	\$22.20
15052	ONSITE NETWORK SOLUTIONS LLC	1401 LEWIS AVE	09/27/2022	\$20.00
13808	MILLCREEK OF GULFPORT	1001 E PASS RD	09/27/2022	\$30.00
11255	JACKSON SUPPLY COMPANY	6655 ROXBURGH DR	09/27/2022	\$440.00
14724	SONIC DRIVE IN	15025 CREOSOTE RD	09/27/2022	\$66.00
14725	SONIC DRIVE IN	15025 CREOSOTE RD	09/27/2022	\$73.26
14725	SONIC DRIVE IN	15025 CREOSOTE RD	09/27/2022	\$66.00
14746	SONIC DRIVE IN	11150 LORRAINE RD	09/27/2022	\$66.60
14746	SONIC DRIVE IN	11150 LORRAINE RD	09/27/2022	\$60.00
5491	K & K INVESTMENTS	P O BOX 10221	09/27/2022	\$20.00
10510	RENT N ROLL	3436 MAIN ST	09/27/2022	\$40.00
13497	K & D SERVICES INC	1251 PASS RD STE A	09/27/2022	\$20.00
12797	TENDER LOVING CARE, AN AMEDISYS CO.	3854 AMERICAN WAY STE A	09/27/2022	\$81.00
6896	RAY MAC LAWN CARE	15215 ST CHARLES STREET	09/27/2022	\$20.00
14182	ROSES EXPRESS #573	P O BOX 947	09/27/2022	\$150.00
476	MORRIS BART & ASSOCIATES	1712 15TH STREET SUITE 300	09/27/2022	\$99.00
11342	TRACTOR SUPPLY COMPANY # 1538	LICENSE DEPT	09/27/2022	\$440.00
12393	WE DO IT ENTERTAINMENT	2623 W ANGELA CR	09/27/2022	\$20.00
14594	GANNON FRANK	2525 19TH AVE	09/27/2022	\$20.00
4279	FOOD GIANT SUPERMARKETS INC #607	PO BOX 90009	09/27/2022	\$315.00
6493	THE GENERAL LUMBER & MILLWORK LLC	363 COURTHOUSE RD #6993	09/27/2022	\$20.00
12300	B WIZE RENTALS	12530 ONEAL RD	09/27/2022	\$20.00
14439	GRAYSTONE LOCKSMITHS & SAFE CO	P O BOX 8062	09/27/2022	\$20.00
13614	PLANET FITNESS	4635 BOSTON LN STE 200	09/27/2022	\$20.00
12994	INTOWN SUITES GULFPORT	980 HAMMOND DR #500	09/27/2022	\$30.00
12703	FRENCH DRUG CO INC	400 E PASS RD	09/27/2022	\$150.00

15484	HARRISON WILLIAM	28 PASS RD	09/27/2022	\$20.00
13601	ENCOMPASS HEALTH REHAB HOSPITAL OF GULFPORT	P O BOX 380546	09/27/2022	\$150.00
14077	EXCEED PHYSICAL THERAPY	12261 HWY 49 STE 1	09/27/2022	\$30.00
14979	SB GULFPORT LLC	7282 PLANTATION RD #301	09/27/2022	\$35.00
14288	ADVANCED MEDICAL, INC.	625 PEAR ORCHARD RD	09/27/2022	\$22.20
14288	ADVANCED MEDICAL, INC.	625 PEAR ORCHARD RD	09/27/2022	\$20.00
12179	WHARTON-SMITH INC	251 LITTLE FALLS DR	09/27/2022	\$96.00
12379	DAY LETICIA	11334 FAIRFIELD LN	09/27/2022	\$20.00
15268	MBH OF GPT LLC	P O BOX 1969	09/27/2022	\$1,840.00
11766	COVENANT CHRISTIAN BOOKSTORE	1419 PASS ROAD	09/27/2022	\$20.00
15239	WINDY CITY DOGS	468 TEGARDEN RD	09/28/2022	(\$25.00)
14858	NATES NATURAL EFFECT BARBERSHOP	107 DARREN ST	09/28/2022	\$20.00
13617	NATURAL EFFECT LAWN CARE/HANDYMAN	107 DARRAN ST	09/28/2022	\$20.00
588	SPORT'S LAUNDRY	P O BOX 2664	09/28/2022	\$20.00
14154	KREAMY DONUTS	1101 BROAD AVE #A	09/28/2022	\$20.00
6496	YARD MAINTAIN	2515 5TH AVENUE	09/28/2022	\$20.00
14489	LIGHTHOUSE COUNSELING	2702 CATHERINE DR	09/28/2022	\$20.00
10801	BAYOU BLUFF TENNIS CLUB	P O BOX 6205	09/28/2022	\$30.00
3053	K & S KWIK SHOP	16266 ROBINSON ROAD	09/28/2022	\$35.00
15106	FAIRY WINGS MOBILE PHLEBOTOMY SERVICE LLC	549 E PASS RD	09/28/2022	\$20.00
8757	SCENTCIOUS CREATIONS	1710 60TH AVENUE	09/28/2022	\$20.00
9580	DADDY'S BBQ, LLC	P.O. BOX 2818	09/28/2022	\$20.00
12438	JAMES EDWARD BATES PHOTOGRAPHY	P.O. BOX 2818	09/28/2022	\$20.00
1169	JOHNSON-DAY PROPERTIES	P O BOX 2845	09/28/2022	\$20.00
2969	STORAGE PLUS	P O BOX 2845	09/28/2022	\$20.00
15004	GRIGSBY KELLY	267 GRAHAM AVE	09/28/2022	\$20.00
15516	MALLEY CHASE	1107 COWAN RD	09/28/2022	\$20.00
2534	ORANGE GROVE UTILITIES INC	110 SOUTH WILSON DR	09/28/2022	\$30.00
14541	KATE SPADE	10000 FACTORY SHOPS BLVD STE 455	09/28/2022	\$92.50
9368	DREX EXECUTIVE PROTECTION	11858 KLEIN ROAD	09/28/2022	\$20.00
15204	DAVIS TRIDGET	2605 25TH AVE	09/28/2022	\$20.00
14404	IMPRESS DRIVE	2900 25TH AVE	09/28/2022	\$20.00
2072	KERN OPTICAL LAB	P O BOX 2567	09/28/2022	\$30.00
1001	IMAGE	14276 DEDEAUX RD	09/28/2022	\$20.00
761	CRESTHAVEN INC	12410 BEAU FOREST DRIVE	09/28/2022	\$20.00
13139	SSC	326 HOWARD AVE	09/28/2022	\$20.00
5202	RAY CROWELL REAL ESTATE INC	P O BOX 6214	09/28/2022	\$20.00
15239	WINDY CITY DOGS	468 TEGARDEN RD	09/28/2022	\$25.00
15138	TITLEMAX	15 BULL ST STE 200 / ATTN LICENSING	09/28/2022	\$20.00
1873	ROY ANDERSON CORP	P O BOX 2	09/28/2022	\$150.00
15279	GULFPORT PREMIER ABA LLC	445 SECURITY SQUARE	09/28/2022	(\$13.20)
15279	GULFPORT PREMIER ABA LLC	445 SECURITY SQUARE	09/28/2022	\$13.20
12505	LUXURI BOUTIQUE	3515 NUNNALLY ST	09/29/2022	(\$20.00)

12505	LUXURI BOUTIQUE	3515 NUNNALLY ST	09/29/2022	\$20.00
15195	STOREYS PROPERTIES	2016 19TH ST	09/29/2022	\$20.00
15301	GB AUTO INC	3945 E FORT LOWELL	09/29/2022	\$40.00
9772	BATH & BODY WORKS	P O BOX 182515	09/29/2022	\$75.00
14484	WILLIAM HILL SPORTS BOOK	6325 S RAINBOW BLVD #100	09/29/2022	\$20.00
2721	MAGEE ALFRED PAVING	8353 SOUTH CAROLINA AVE	09/29/2022	\$20.00
5367	R G I S LLC	2000 E TAYLOR RD	09/29/2022	\$20.00
194	ACADEMY SPORTS & OUTDOORS	1800 NORTH MASON ROAD	09/29/2022	\$540.00
3951	3 SONS MINI STORAGE	14460 MAYS ROAD	09/29/2022	\$20.00
13280	NANCY STONE INTERIORS	1710 E PASS RD SUITE C	09/29/2022	\$20.00
15185	COAST BEACH TAN	2202 A-1 25TH AVE	09/29/2022	\$20.00
13775	VAPORIZED	15520 DANIEL BLVD #F	09/29/2022	\$20.00
15293	BOTTLENECKING LLC	2000 W PINE ST	09/29/2022	\$90.00
10309	STIFEL NICOLAUS & COMPANY, INC.	1311 SPRING ST STE B	09/29/2022	\$20.00
15019	WE CLEAN LLC	20 JOANNA LN	09/29/2022	\$20.00
9821	US INSTALLATION GROUP	5030 CHAMPION BLVD	09/29/2022	\$20.00
1098	JOY'S CARDS & GIFTS LLC	15230 CROSSROADS PARKWAY	09/29/2022	\$40.00
9343	RACEWAY	9151 HIGHWAY 49	09/29/2022	\$40.00
11560	EUNIQUE KUTZ	12340 TRISH BLVD	09/29/2022	\$20.00
40	AUTO FINDERS LOT 2 INC	P O BOX 2895	09/29/2022	\$20.00
14282	STORAGE KING USA	14145 DEDEAUX RD	09/29/2022	\$22.20
14282	STORAGE KING USA	14145 DEDEAUX RD	09/29/2022	\$20.00
7989	CDI PLAZA INC	P O BOX 2664	09/29/2022	\$20.00
7029	FLORENCE GARDENS LLC	12321 PRESERVATION DRIVE	09/29/2022	\$33.00
4160	5A CARPET CLEANERS	204 CLEVE STREET	09/29/2022	\$20.00
14894	CASTLEBERRY ASHTYN	29 JAY DR	09/29/2022	\$20.00
14676	BODYWORKS BY ASHLEY ELLISON	2352 E PASS RD STE B	09/29/2022	\$20.00
12505	LUXURI BOUTIQUE	3515 NUNNALLY ST	09/30/2022	\$20.00
13470	H & S ATHLETICS LLC	4606 KENDALL AVE	09/30/2022	\$20.00
15333	TERRIEA IVY	5014 28TH ST #1215	09/30/2022	\$20.00
13151	BUILDER SERVICES GROUP INC	475 N WILLIAMSON BLVD	09/30/2022	\$20.00
693	CHRIS BEAUTY COLLEGE	1265 PASS RD	09/30/2022	\$36.00
13257	NELLA	524 COURTHOUSE RD	09/30/2022	\$32.50
9865	INSTITUTE FOR MARINE MAMMAL STUDIES INC	P O BOX 207	09/30/2022	\$126.00
14110	CLEAN CUTZ BARBER SHOP	3005 17TH ST	09/30/2022	\$22.20
14110	CLEAN CUTZ BARBER SHOP	3005 17TH ST	09/30/2022	\$20.00
2043	QUALITY INN	9475 HWY 49	09/30/2022	\$117.00
147	BEST WESTERN SEAWAY INN	9475 HWY 49 3R FL	09/30/2022	\$129.00
11452	INNOVATION H20	1710 23RD AVE	09/30/2022	\$150.00
14982	WEEMS DESTINIE	13380 WILLOW OAK CIR	09/30/2022	\$20.00
12264	BLAKNEY PROFESSIONAL SECURITY SERVICES	636 ROSALYNN PL	09/30/2022	\$20.00
1973	HAYNES & SONS CONSTRUCTION CO	2800 49TH AVE APT D	09/30/2022	\$20.00
15518	JOSHUA CRAWFORD	19221 CHAMPION CIR	09/30/2022	\$25.00
10128	SCARBOROUGH SECURITY SERVICES	3808 PARK BLVD	09/30/2022	\$20.00
10295	WHITE CAP SEAFOOD RESTAURANT INC.	560 BEACH DR	09/30/2022	\$117.00

820	COMMERCIAL MILLWORK SPECIALIST INC	1518 B 28TH ST	09/30/2022	\$75.00
3955	INTERNATIONAL GAME TECHNOLOGY	10520 JOE BOARDMAN JR DRIVE	09/30/2022	\$90.00
15240	CROSBY ADRIAN	14491 CREOSOTE RD	09/30/2022	\$36.00
1687	GMC TAX SERVICES	4509 WEST RAILROAD	09/30/2022	\$20.00
14712	PINK THE SOLUTION	P O BOX 6822	09/30/2022	\$20.00
13035	GAOUSSOU DIALLO & ATHIA SOVV	P O BOX 6822	09/30/2022	\$20.00
15427	SAUNDERS JEREMY	1801 PASS ROAD	09/30/2022	\$20.00
4137	SMOKEY'S DISCOUNT TOBACCO	14527 DEDEAUX RD	09/30/2022	\$40.00
8554	SMOKEYS TOBACCO # 17	3411 WASHINGTON AVENUE	09/30/2022	\$35.00
13739	FITLIFE STUDIO	3231 F AVE UNITS A & B	09/30/2022	\$20.00
4354	ALL SAFE TECHNOLOGIES LLC	2620 25TH AVENUE	09/30/2022	\$57.00
13926	UNITED CAB	1610 28TH ST	09/30/2022	\$20.00
12789	ROONEYS IRISH PUB	931 MARY RUTH DR	09/30/2022	\$35.00
14394	SA BELLA	1911 23RD AVE STE B	09/30/2022	\$20.00
14392	MADISON BROOKE SALON LLC	1911 23RD AVE	09/30/2022	\$20.00
15343	BOUGIE AND BEYOND BOUTIQUE LLC	1710 62ND AVE	09/30/2022	\$20.00
11534	SAFELITE AUTOGLASS	P.O. BOX 182000	09/30/2022	\$36.00
3886	FREDS FIX IT SHOP	2718 26TH AVENUE	09/30/2022	\$20.00
12526	IMPERIO LATINO MINI MARKET 2 LLC	10605 SHARP BLVD	09/30/2022	\$35.00
14535	STEVENSON ELITE RENOVATION	15377 PINEWOOD CT	09/30/2022	\$20.00
10968	GUESS? RETAIL INC	10000 FACTORY SHOPS BLVD STE 350	09/30/2022	\$62.50
TOTAL:				\$29,406.22

REQUEST FOR PROPOSALS

TO PROVIDE DEBRIS REMOVAL SERVICES

The City of Gulfport, Mississippi is requesting proposals from qualified contractors for Debris Removal and Disposal Services. This solicitation by the City of Gulfport will result in the selection of at least one (1) experienced firm to remove and lawfully dispose of debris (other than household putrescible garbage) from public property, public right-of-ways, City owned properties, easements.

The RFP package can be obtain in writing via email jversiga@gulfport-ms.gov or at www.gulfportmsbids.com.

Delivery - **One (1) original, three (3) copies and one (1) electronic copy** of the proposal shall be submitted. All proposals must be received by the Office of Procurement, Attn: Jessica Versiga, 1410 24th Avenue, Gulfport, MS 39501, 228-868-5705, no later than 10:00 am local time on November 7, 2022. Proposals can also be received electronically at www.gulfportmsbids.com. All proposals will be referred to a Selection Committee evaluation. Any submittal received after the above stated date and time will be returned unopened.

The selection committee will evaluate the proposals and make recommendations to City Administration and the Governing Authority based upon the following set of criteria. The list is NOT in order of importance.

1. Past Performance
2. Experience and Ability
3. Understanding of Project Requirements
4. Approach and Method
5. Cost/Fee Proposal

A pre-bid conference will be held at The Department of Public Works located at 4050 Hewes Avenue, Gulfport, MS 39507 beginning at 1:30 pm on November 2, 2022. Although the pre-bid conference is not mandatory, all potential bidders are strongly encouraged to attend.

Inquiries - All inquiries shall be in writing and directed to jversiga@gulfport-ms.gov . No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

The selection committee will review each proposal based on the grading criteria. The Governing Authority retains the ultimate authority in making these determinations. The selection committee may develop a short list from which interviews will be scheduled and evaluation will be based ONLY on the data submitted in response to the request for proposal and such other information as the City of Gulfport may deem necessary or appropriate. Upon

final selection(s) and a determination made by the Governing Authority, negotiations may commence and a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the Governing Authority to be the most qualified.

The successful firm must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, color, religious creed, handicap, ancestry, age, sex, sexual orientation or national origin.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

Direct contact with any City employee, including the Mayor, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on:

Send Invoice and Proof of Publication to:

10/19/22 and 10/26/22

**Jessica Versiga
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501**

CITY OF GULFPORT

The City of Gulfport is seeking sealed bids for Fuel Supply Services. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on November 21, 2022 either by mail or hand delivery, after which time they will be opened and read aloud. Bids may be submitted electronically at www.gulfportmsbids.com.

Plans and specifications may be obtained at www.gulfportmsbids.com or email jversiga@gulfport-ms.gov.

Questions – All questions regarding this bid should be directed via email at jversiga@gulfport-ms.gov. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 10-20-22 & 10-27-22

Send Invoice & Proof of Publication to:

**Purchasing Department
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**



Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5833

Human Resources
1410 - 24th Avenue
Gulfport, MS 39501

MEMO TO: City of Gulfport Council Members

Jeff Bruni, City Attorney

Leonard Papania, Chief Administrative Officer

FROM: Samantha Sherrill, Human Resources Manager

RE: List of Funded Employment Positions Included in Budget Adoption for Budget FYE
2023 - Approved 09-12-2022

DATE: September 15th, 2022

Attached is a list of funded employment positions for the City of Gulfport by Grade. These positions were approved in the budget adoption for Budget FYE 2023. None of the positions listed within include increases that were not approved by council on September 12, 2022 during the FYE 2023 budget adoption.

GRADE 100

GRADE --> JOB TITLE --> PSN NUMBER	Count of Position Number
100	67
ADMIN ASST 1	1
808	1
CAMP ASSISTANT DIRECTOR 4	4
807	4
CAMP COUNSELOR 48	48
805	48
CAMP DIRECTOR 4	4
806	4
CIVIL SERVICE CLERK	1
1476	1
ENGINEERING INTERN	1
1141	1
ENGINEERING TECH PT (INTERN)	1
1141	1
LEAD LIFE GUARD 2	2
1200	1
1201	1
LIFE GUARD 4	4
1194	1
1195	1
1196	1
1197	1
RECREATION AIDE I - PARTTIME+	1
1225	1

GRADE 101

101	21
GSE I - BEAUTIFICATION	1
1274	1
GSE I - LEISURE SERVICES	2
157	1
160	1
GSE I - SPORTSPLEX	4
123	2
1408	1
1409	1
GSE I - TRAFFIC CONTROL	3
127	1
128	1
129	1
GSE I BEAUTIFICATION	2
1312	1
1315	1
GSE I-SPORTSPLEX	3
123	3
MARINA ASSISTANT PT+	1
1273	1
RECREATION AIDE I - FULLTIME	4
241	1
242	1
925	1
1416	1
SENIOR RECREATION AIDE	1
1348	1

GRADE 102

102	11
GSE 3 SPORTSPLEX	1
1383	1
GSE III BEAUTIFICATION	2
1272	1
1302	1
GSEIII-BEAUTIFICATION	1
179	1
GSEIII-SPORTSPLEX	1
1316	1
MARINA ASSISTANT	5
17	5
SWIMMING POOL REC AIDE	1
1204	1

GRADE 103

103	29
CLERK I URBAN DEVELOPMENT	4
30	1
31	1
1411	1
1459	1
CLERK/DEPUTY COURT CLERK1-2- 2	1
2006	1
CLERK/DEPUTY COURT CLERK1-2-1	2
1294	1
2007	1
CLERK/DEPUTY COURT CLERK1-2-2	3
1293	1
1295	1
2008	1
COMMUNITY SERVICE DRIVER	1
1393	1
DEPUTY COURT CLERK I	11
76	1
77	1
78	1
79	1
80	1
871	1
968	1
1064	1
1245	1
1246	1
1328	1
LT EQUIPMENT OPERATOR	1
1378	1
LT EQUIPMENT OPERATOR - SPORTSPLEX	1
1299	1
PLANNING TECHNICIAN	2
230	1
237	1
RECORDS CLERK 1-2	3
2012	1
2014	1
2148	1

GRADE 104

104	3
CLERK 3 URBAN DEVELOPMENT	1
1236	1
HEAVY EQUIPMENT OP I - LEISURE	1
201	1
PUBLIC SAFETY BUILDING CUSTODIAN	1
1422	1

GRADE 105

105	113
ADMINISTRATIVE ASST. I COURT	1
1232	1
BANKING & INFORMATION WORKFLOW ASSISTANT	1
1445	1
CALL CENTER CUSTOMER SER REP	2
1215	1
1216	1
CASHIER TOTAL OF 24	24
1469	24
CENTER COORDINATOR	5
57	1
58	1
59	1
60	1
62	1
CENTER COORDINATOR SENIORS	1
65	1
CLERK III-SPORTSPLEX	1
32	1
COMM SERVICE OFFICER	7
1434	1
1436	1
1437	1
1439	1
1446	3
COMM SERVICE OFFICER I	1
1433	1
CUSTOMER SERVICE ATTENDANT (38)	38
1470	38
GROUND CREW 8	8
1471	8
HARBOR MARINA CLERK	1
1331	1
HUMAN RESOURCES ADMIN ASST PT+	1
1268	1
LEAD CSR 6	6
1472	6
POLICE DISPATCH	3
2032	1
2040	1
2043	1
UTILITY BILLING DISPATCHER	1
1474	1
UTILITY CUSTOMER SERVICE REP	6
1283	6
TRAIN DRIVER 6	6
1473	6

GRADE 106

106	27
ADMIN ASSISTANT II	1
1452	1
ADMIN ASST II	1
1451	1
ADMIN ASST. II POLICE	3
1109	1
2071	1
2072	1
ADMIN. ASST. II POLICE	1
2069	1
ANIMAL CONTROL OFFICER 1ST	4
1354	1
2001	1
2002	2
ASSISTANT SIGN AND MARKING FOREMAN	1
1170	1
BEAUTIFICATION COORDINATOR	2
943	1
1097	1
BEAUTIFICATION COORDINATOR	1
944	1
BEAUTIFICATON COORDINATOR	1
946	1
COURT LIAISON OFFICER	1
2004	1
DEPUTY COURT CLERK II	2
862	1
1384	1
DEPUTY COURT CLERK SUPERVISOR	1
1291	1
GRANT MANAGER	1
1115	1
POLICE DISPATCH	5
2034	1
2037	1
2042	1
2046	1
2083	1
POLICE DISPATCHER ASST OIC	1
2031	1
SEXTON- CEMETERY	1
1304	1

GRADE 107

107	35
ACCOUNTS PAYABLE SPECIALIST	2
1455	2
ADMIN ASST III UD	1
1388	1
ADMIN ASST. III	1
2077	1
ADMIN ASST. III POLICE	2
2066	1
2078	1
ADMIN. ASST III	1
1076	1
ADMIN. ASST. III- FIRE	1
1050	1
ADMINISTRATIVE ASST. III-LEGAL	1
1000	1
BLDG MAINTENANCE FOREMAN I	1
1351	1
COMMUNITY POLICING SPECIALIST	1
1075	1
CRIME SCENE UNIT TECH 3	1
1110	1
CRIME SCENE UNIT TECH 1	1
1352	1
CRIME SCENE UNIT TECH 3	1
1183	1
FOREMAN I - SPORTSPLEX	1
117	1
FOREMAN I-BEAUTIFICATION	1
1324	1
MAINTENANCE TECHNICIAN	1
1386	1
MAINTENANCE TECHNICIAN BEAUTIFICATION	1
1386	1
PERSONNEL SPECIALIST	1
1100	1
POLICE DISPATCH	1
1240	1
POLICE DISPATCH	7
2034	1
2038	1
2039	1
2047	1
2080	1
2082	1
2084	1

GRADE 107

POLICE DISPATCHER SUPERVISOR	5
1292	1
1344	1
1382	1
2051	1
2052	1
PROCUREMENT SPECIALIST	2
1249	1
1420	1
SR. DEPUTY COURT CLERK I	1
962	1

GRADE 108

108	7
FOREMANIII- SPORTSPLEX	1
1040	1
FOREMANIII-BEAUTIFICATION	1
1317	1
UTILITY BILLING COORDINATOR	2
1288	1
1426	1
UTILITY BILLING/COLLECTIONS COORDINATOR	1
1417	1
UTILITY CUSTOMER SERVICE REP LEAD	2
1440	1
1441	1

GRADE 109

109	32
AUTO MECHANIC II	1
25	1
AUTO MECHANIC II FIRE DEPT	1
1466	1
BEAUTIFICATION COORDINATOR II	1
1313	1
CAD OPERATOR	1
1419	1
CAD/GIS OPERATOR	1
950	1
CODE ENFORCEMENT OFFICER	5
26	5
COMPUTER SUPPORT SPECIALIST	5
947	1
948	1
949	1
991	1
1325	1
COURT ACCOUNTANT	1
1127	1
ELECTRONIC SHOP TECHNICIAN	1
2053	1
EQUIPMENT SPECIALIST	2
1001	1
1002	1
EQUIPMENT SPECIALIST FIRE DEPT	1
1030	1
LEAD BEAUTIFICATION COORD	2
1093	1
1094	1
LEAD CODE ENFORCEMENT OFFICER	1
1239	1
LEGAL ADMINISTRATIVE ASST. - CITY ATTN	1
207	1
LEISURE SERVICE OFFICE MANAGER	1
1310	1
PAINT AND BODY MECHANIC	1
1406	1
PARALEGAL (PROSECUTOR)	1
1243	1
PARTS SPECIALIST	1
1334	1
POLICE AUTO MECHANIC 2	1
2059	1
SPECIFICATION TECHNICIAN/ADMIN ASSISTANT	1
1415	1

GRADE 109

SURVEY CREW CHIEF	1
1391	1
TRAFFIC SIGNAL TECHNICIAN I	1
1346	1

GRADE 110

110	12
ADMIN ASST TO THE CAO	1
1458	1
BENEFIT ADMINISTRATOR	1
1098	1
CENTER COORDINATOR	1
61	1
GIS ANALYST	2
500	1
501	1
HUMAN RESOURCES GENERALIST	1
1107	1
LEAD MAINTENANCE TECH	1
1403	1
PAYROLL SPECIALIST	1
1187	1
PROGRAM COORDINATOR	1
231	1
SENIOR CITIZENS PROG SUPERVISOR	1
1205	1
SR SIGN & MARKING FOREMAN	1
282	1
TRAFFIC SIGNAL TECHNICIAN 2	1
1214	1

GRADE 111

111	13
ACCOUNTANT	1
1421	1
ARBORIST	1
1398	1
ASST BUILDING MAINTENANCE TECH	1
1407	1
BUILDING INSPECTOR	4
27	1
51	1
52	1
1457	1
ENGINEERING TECHNICIAN	1
1390	1
PUBLIC WORKS INSPECTOR	3
574	1
971	1
1056	1
STORMWATER SOLID WASTE INSPECTOR	1
1365	1
WORKZONE SAFETY INSPECTOR	1
575	1

GRADE 112 & 113

112	8
ACCOUNTS PAYABLE SUPERVISOR	1
1116	1
COURT COLLECTIONS MANAGER	1
1360	1
DIGITAL CONTENT SPECIALIST	1
1435	1
GRANT ACCOUNTING SPECIALIST	1
1363	1
PURCHASING AGENT	1
1427	1
SOLID WASTE MANAGER	1
1432	1
UTILITY ACCOUNT MANAGER	1
1282	1
UTILITY BILLING SPECIALIST	1
1443	1
113	4
HARBOR LIGHTS MANAGER	1
1454	1
PARALEGAL	2
1243	2
SUPERINTENDENT OF MAINTENANCE POLICE	1
1467	1

GRADE 202, 203 & 204

202	1
PLANNER I	1
1159	1
203	4
INSPECTOR/PLANS REVIEW	2
828	1
996	1
PROGRAM COORDINATOR II	1
1311	1
SPORTSPLEX ADMINISTRATOR	1
1060	1
204	9
ASST TO CITY ATTORNEY/OFFICE MANAGER	1
1052	1
CITIZEN REQUEST MANAGER	1
1133	1
GARAGE MAINTENANCE FOREMAN	1
102	1
PLANNER II	2
920	2
PLANNER III	1
228	1
PUBLIC SAFETY FLEET MANAGER	1
1332	1
SUPERINTENDENT BUILDING MAINT.	1
276	1
SUPERINTENDENT SPORTSPLEX	1
275	1

GRADE 205 & 206

205	11
ADMIN OFFICER (FIRE)	1
629	1
BANKING & INFORMATION WORKFLOW SPECIALIST	1
1444	1
BUDGET ANALYST	1
1171	1
BUDGET ANALYST-DEPT OF FIN	1
1431	1
CLERK OF COUNCIL	1
40	1
EQUIPMENT MANAGER STREETS	1
400	1
GPT MAINSTREET PROJECT	1
1082	1
HARBOR MASTER	1
200	1
HOUSING/GRANT PROGRAM COORDINATOR	1
938	1
SYSTEMS ANALYST	1
1028	1
	1
UTILITY CUSTOMER SERVICE SUPERVISOR	1
1281	1
206	4
ADMINISTRATIVE ASST TO MAYOR	1
10	1
CITY CLERK	1
66	1
GRANTS MANAGER (1/1/23-9/30/23)	1
1475	1
LANDSCAPE MANAGER	1
1084	1

GRADE 207, 208, 209 & 210

207	4
SENIOR GIS ANALYST	1
1126	1
SPECIAL EVENTS MANAGER	1
1309	1
SR SYSTEMS ANALYST	1
1101	1
Project Manager (PW)	1
1082	1
208	5
CHIEF BUILDING INSPECTOR	1
1104	1
FEDERAL PROGRAMS ADMINISTRATOR	1
599	1
FINANCE MANAGER	1
898	1
STAFF ENGINEER/SURVEYOR	1
1453	1
UTILITY BILLING MANAGER	1
1279	1
209	6
ASSISTANT CITY ATTORNEY	1
2	1
ASSISTANT TO CITY ENGINEER	1
860	1
ASST PUBLIC WORKS DIRECTOR/OPERATIONS	1
1423	1
BUILDING OFFICIAL	1
53	1
EXECUTIVE BILLING & OPERATIONS MANAGER	1
1442	1
PLANNING ADMINISTRATOR	1
229	1
210	1
INFORMATION SYSTEMS MANAGER	1
552	1

GRADE 211, 212 & 213

211	6
ADMINISTRATIVE PROSECUTOR	1
1266	1
ASSISTANT CITY ATTORNEY	1
1	1
ASSISTANT CITY PROSECUTOR	1
1333	1
HUMAN RESOURCE MANAGER	1
227	1
MANAGER OF COMMUNICATIONS OF MARKETING	1
1429	1
MUNICIPAL COURT ADMINISTRATOR	1
220	1
212	5
CITY ATTORNEY	1
577	1
CITY JUDGE	2
992	1
993	1
DIRECTOR OF FINANCE AND ACCOUNTING	1
1077	1
DIRECTOR OF PUBLIC WORKS	1
87	1
213	1
CHIEF ADMINISTRATIVE OFFICER	1
54	1

GRADE 211A

 211A	4
 DIRECTOR OF LEISURE SERVICES	1
84	1
 DIRECTOR OF LEISURE SERVICES ADD ON	1
84	1
 IT DIRECTOR	1
1323	1
 URBAN DEVELOPMENT DIRECTOR	1
88	1

GRADE 300 -POLICE

300	98
DETECTIVE	9
1047	1
1296	1
1367	1
2507	1
2529	1
2563	1
2605	1
2609	1
2671	1
PATROL OFFICER	83
1013	1
1068	1
1184	1
1188	1
1190	1
1207	1
1212	1
1213	1
1366	1
1368	1
1373	1
2499	1
2502	1
2505	1
2508	1
2509	1
2513	1
2514	1
2516	1
2518	1
2519	1
2520	1
2521	1
2522	1
2523	1
2524	1
2525	1
2526	1
2527	1
2528	1
2531	1
2533	1
2537	1
2540	1
2541	1

GRADE 300 -POLICE

2542	1
2546	1
2549	1
2552	1
2553	1
2555	1
2557	1
2559	1
2560	1
2565	1
2566	1
2567	1
2568	1
2569	1
2572	1
2573	1
2574	1
2578	1
2579	1
2582	1
2583	1
2584	1
2585	1
2587	1
2588	1
2590	1
2592	1
2593	1
2594	1
2598	1
2599	1
2601	1
2603	1
2604	1
2606	1
2607	1
2608	1
2610	1
2612	1
2613	1
2614	1
2616	1
2617	1
2636	1
2649	1
2669	1
2670	1

GRADE 300 -POLICE

2672	1
PATROL OFFICER	3
1189	1
1208	1
1267	1
PATROL OFFICER -PART TIME	2
1297	2
SERGEANT PATROL	1
2576	1

GRADE 301, 302 -POLICE

301	11
DETECTIVE	9
1067	1
1276	1
1277	1
1278	1
2623	1
2625	1
2626	1
2629	1
2641	1
PATROL OFFICER	1
2602	1
SERGEANT DETECTIVES	1
1069	1
302	26
LIEUTENANT PATROL	1
2680	1
SERGEANT DETECTIVES	4
1012	1
1069	1
2156	1
2676	1
SERGEANT PATROL	21
1010	1
1011	1
1014	1
1015	1
1254	1
1305	1
1374	1
2651	1
2652	1
2653	1
2654	1
2655	1
2657	1
2658	1
2660	2
2661	1
2665	1
2666	1
2668	1
2756	1

GRADE 303-308 -POLICE

303	11
ENGINEER	1
1166	1
LIEUTENANT DETECTIVES	3
620	1
1337	1
1338	1
LIEUTENANT PATROL	7
1163	1
1164	1
2675	1
2677	1
2679	1
2682	1
2685	1
304	2
CAPTAIN PATROL	2
2691	1
2693	1
305	2
DEPUTY COMMANDER	2
1290	1
1379	1
306	3
POLICE COMMANDER	3
2700	1
2701	2
307	1
POLICE DEPUTY CHIEF	1
2702	1
308	1
DIRECTOR CHIEF POLICE	1
85	1

GRADE 400 -FIRE

402

39

ENGINEER

39

700	1
701	1
702	1
703	1
704	1
705	1
706	1
707	1
708	1
709	1
710	1
714	1
715	1
716	1
719	1
720	1
721	1
723	1
725	1
726	1
727	1
728	1
729	1
730	1
731	1
733	1
734	1
736	1
737	1
738	1
740	1
742	1
743	1
744	1
746	1
747	1
748	1
749	1
756	1

GRADE 403 -FIRE

403

39

LIEUTENANT FIRE

37

759	1
760	1
761	1
762	1
763	1
764	1
765	1
766	1
767	1
768	1
769	1
770	1
771	1
772	1
773	1
774	1
776	1
777	1
778	1
779	1
780	1
783	1
784	1
785	1
786	1
787	1
789	1
790	1
791	1
792	1
793	1
794	1
795	1
796	1
797	1
798	1
848	1
LIEUTENANT FIRE	1
788	1
LIEUTENTNAT FIRE	1
782	1

GRADE 404-408 -FIRE

404	5
ACCREDITATION MANAGER	1
1362	1
DEPUTY FIRE MARSHALL	1
853	1
FIRE INSPECTOR	2
1269	1
1353	1
TRAINING COORDINATOR	1
1078	1
405	6
DISTRICT CHIEF	6
637	1
638	1
639	1
640	1
641	1
642	1
406	3
BATTALION CHIEF	1
630	1
BATTALION CHIEF	2
613	1
614	1
407	2
DEPUTY CHIEF - FIRE	2
636	1
904	1
408	1
DIRECTOR FIRE	1
813	1

GRADE 40F1 & 40F2 -FIRE

40F1	31
FIREFIGHTER RE - 1ST - 2ND	31
626	1
628	1
631	5
632	1
648	1
651	1
652	1
653	1
654	1
655	1
656	1
658	2
669	5
673	1
681	1
686	1
689	1
690	1
691	1
1033	1
1036	1
1270	1
40F2	20
FIREFIGHTER RE - 1ST - 2ND	20
627	1
660	1
662	1
664	1
665	1
666	1
667	1
670	1
674	1
677	1
678	1
680	1
683	1
684	1
688	1
1229	1
1270	4

GRADE 40R1-FIRE

40R1	11
FIREFIGHTER RE - 1ST - 2ND	11
657	1
659	1
668	1
672	1
675	1
676	1
679	1
682	1
687	1
826	1
1129	1

ELECTED OFFICIALS & NOT ON GRADE CHART

☐ ELEC	8
☐ COUNCIL MEMBER 1	1
557	1
☐ COUNCIL MEMBER 2	1
561	1
☐ COUNCIL MEMBER 3	1
559	1
☐ COUNCIL MEMBER 4	1
560	1
☐ COUNCIL MEMBER 5	1
558	1
☐ COUNCIL MEMBER 6	1
562	1
☐ COUNCIL MEMBER 7	1
563	1
☐ MAYOR	1
597	1
☐ NOT ON STEP CHART	3
☐ CITY JUDGE Part Time	1
580	1
☐ DEPUTY CLERK OF COUNCIL Funded by Ordinance	1
1395	1
☐ PT RECEPTIONIST GEN ADMIN Part Time	1
1394	1
Grand Total	766



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: October 6, 2022

RE: Request Cost Adjustment to Term Contract Group C3 – Hot Bituminous Pavement

The Public Works Department requests permission to allow Warren Paving Inc. to add \$30,796.41 to the upcoming September invoices due to a significantly higher cost for petroleum products. While the agreement approved by the Council on December 8, 2020 purports to say that requests for price increases are rejected, The City's request for proposals associated with and incorporated by this agreement expressly states that a price adjustment will be allowed based upon an industry wide cost index of petroleum products including asphalt in the performance or execution of this contract. It is requested the council approve the finding that the price adjustment permitted and set out in the request for proposals/bid documents is applicable and should be utilized to permit an adjustment in the amount of \$30,796.41 (see attached worksheet).

I recommend approval of this cost adjustment.

Attachments:

1. Term Contract Group C3 Cost Adjustment Worksheet

City of Gulfport Term Contract Group C3 Cost Adjustment Worksheet

MONTH	LIQUID					DIESEL					TOTAL INCREASE PER TON
	Liquid INDEX	LIQUID BASELINE INDEX	DIFF	LIQUID %	INCREASE PER TON	Diesel Index	Diesel Baseline Index	DIFF	Diesel Rate per Gal	INCREASE PER TON	
22-Jan	\$ 526.25	\$ 526.25	\$ -	5%	\$ -	\$ 2.53	\$ 2.53	\$ -	2.57	\$ -	\$ -
22-Feb	\$ 542.50	\$ 526.25	\$ 16.25	5%	\$ 0.81	\$ 2.82	\$ 2.53	\$ 0.29	2.57	\$ 0.75	\$ 1.56
22-Mar	\$ 583.75	\$ 526.25	\$ 57.50	5%	\$ 2.88	\$ 2.83	\$ 2.53	\$ 0.30	2.57	\$ 0.77	\$ 3.65
22-Apr	\$ 641.00	\$ 526.25	\$ 114.75	5%	\$ 5.74	\$ 3.13	\$ 2.53	\$ 0.60	2.57	\$ 1.54	\$ 7.28
22-May	\$ 677.86	\$ 526.25	\$ 151.61	5%	\$ 7.58	\$ 3.39	\$ 2.53	\$ 0.86	2.57	\$ 2.21	\$ 9.79
22-Jun	\$ 721.25	\$ 526.25	\$ 195.00	5%	\$ 9.75	\$ 4.20	\$ 2.53	\$ 1.67	2.57	\$ 4.29	\$ 14.04
22-Jul	\$ 756.25	\$ 526.25	\$ 230.00	5%	\$ 11.50	\$ 4.45	\$ 2.53	\$ 1.92	2.57	\$ 4.93	\$ 16.43
22-Aug	\$ 760.00	\$ 526.25	\$ 233.75	5%	\$ 11.69	\$ 3.97	\$ 2.53	\$ 1.44	2.57	\$ 3.70	\$ 15.39
22-Sep	\$ 738.75	\$ 526.25	\$ 212.50	5%	\$ 10.63	\$ 4.24	\$ 2.53	\$ 1.71	2.57	\$ 4.39	\$ 15.02

Sept Billing

City of Gulfport

TASK	PO #	DESCRIPTION	Installed Tons	Unit \$ Increase	DTAL Additional
3145		Dare Dr	259.2	\$ 15.02	\$ 3,893.18
3147		North Kern Dr	259.47	\$ 15.02	\$ 3,897.24
3149		Darby St	284.8	\$ 15.02	\$ 4,277.70
3151		Darby Circle	59.61	\$ 15.02	\$ 895.34
3153		Arhtur Ct	142.59	\$ 15.02	\$ 2,141.70
3155		Michael Ct	142.8	\$ 15.02	\$ 2,144.86
3157		Michelle Dr	153.63	\$ 15.02	\$ 2,307.52
3159		Lee Ct	142.45	\$ 15.02	\$ 2,139.60
3161		Debra Dr Bev to Shirley	137.08	\$ 15.02	\$ 2,058.94
3163		Debra Legg to Bev	137.42	\$ 15.02	\$ 2,064.05
3165		Shirly Dr	197.55	\$ 15.02	\$ 2,967.20
3167		Patricia Dr	133.76	\$ 15.02	\$ 2,009.08
TOTAL:			2,050.36	TOTAL:	\$ 30,796.41



Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

Date: October 6 2022

RE: Request Fuel Cost Adjustment to Current Privatization Contract

WEM

The Public Works Department requests permission to allow H2O Innovation Operation & Maintenance, LLC to add \$1,973.81 to the upcoming September Invoice(s) No. 6 due to a significantly higher cost for fuel. The current privatization contract allows a fuel adjustment (Section 14.16 “Significant Changes in Fuel Costs Due to Extreme Circumstances”). Using the procedure set forth in Section 14.16.1, the contractor is due an adjustment in the amount of \$1,973.81 (see attached worksheet).

I recommend approval of this fuel adjustment.

Attachments:

1. Privatization Contract Fuel Adjustment Worksheet

Back to Contents	Data 1: Gulf Coast (PADD 3) Gasoline and Diesel Retail Prices													
Sourcekey	EMM_EPMRU_PT E_R30_DPG	EMD_EPD2D_ PTE_R30_DPG												
	Gulf Coast													
Date	Regular	Gulf Coast No 2 Diesel	Gallons for take home outside city limits	Actual Gallons billed by H2O	Avg mpg	Threshold per contract	Difference	Cost Regular	Gallons Used (Diesel)	Avg mpg	Threshold per contract	Difference	Cost Diesel	Total Dollar Amount Owed to H2O
	Conventional Retail Gasoline Prices (Dollars per Gallon)	Retail Prices (Dollars per Gallon)	Gallons Used (Regular Conventional)											
Sep-2021	2.841	3.116												
Oct-2021	2.981	3.361												
Nov-2021	3.074	3.471												
Dec-2021	2.959	3.361												
Jan-2022	2.991	3.463												
Feb-2022	3.225	3.804												
Mar-2022	3.937	4.937												
Apr-2022	3.791	4.885	4509.9	503	4006.9	18	\$3.50	0.291	\$1,166.01	7271.5	0	0	\$4.50	\$3,965.54
May-2022	4.099	5.248	5182.4	418.98	4763.42	18	\$3.50	0.599	\$2,853.29	7861.6	0	0	\$4.50	\$8,733.77
Jun-22	4.562	5.393	5092.1	383.6	4708.5	18	\$3.50	\$1.06	\$5,000.43	8889.3	0	0	\$4.50	\$12,938.57
Jul-2022	4.111	5.135	3627.2	382.72	3244.48	18	\$3.50	\$0.61	\$1,982.38	6593.2	0	0	\$4.50	\$6,169.06
Aug-2022	3.504	4.706	2334.4	382.72	1951.68	18	\$3.50	\$0.00	\$7.81	4240.3	0	0	\$4.50	\$898.27
Sep-22	3.194	4.717	4347.3	382.72	3964.58	18	\$3.50	-\$0.31	\$0.00	9095.9	0	0	\$4.50	\$1,973.81

Agreed on this 6th day of Oct., 2022


City of Gulfport


H2O Innovation Operation & Maintenance, LLC



AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Lyman Community Center - Moisture Mitigation Gulfport, MS	CONTRACT INFORMATION: Contract For: Moisture Mitigation Date: 07/09/2021	CHANGE ORDER INFORMATION: Change Order Number: 1 Date: 08/05/2022
OWNER: <i>(Name and address)</i> City of Gulfport 2309 15 th Street Gulfport, MS 39501	ARCHITECT: <i>(Name and address)</i> LPK Architects, P.A. 821 22nd Avenue Meridian, MS 39301	CONTRACTOR: <i>(Name and address)</i> Mandal's, Inc. PO Box 6188 Gulfport, MS 39506

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reduced contract for unused contingency for Unforeseen Conditions.

Increased contract time for material delays.

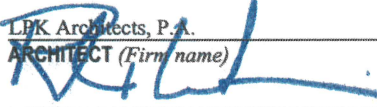
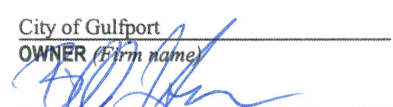
The original Contract Sum was	\$ 192,051.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 192,051.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 7,500.00
The new Contract Sum including this Change Order will be	\$ 184,551.00

The Contract Time will be increased by Seventy-Nine (79) days.

The new date of Substantial Completion will be January 26, 2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

LPK Architects, P.A. ARCHITECT <i>(Firm name)</i>  SIGNATURE Robert E. Luke, President PRINTED NAME AND TITLE 8/16/2022 DATE	Mandal's, Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE Christopher L. Cooper, President PRINTED NAME AND TITLE 8/9/2022 DATE	City of Gulfport OWNER <i>(Firm name)</i>  SIGNATURE Billy Hewes, Mayor PRINTED NAME AND TITLE 10/5/2022 DATE
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STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CHARLES E. BODIE, JR.**, having an address of 616 Anniston Avenue Gulfport, Mississippi 39507 (herein "Bodie") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of assistance with review and redaction of video evidence and other legal and prosecutorial services; and

WHEREAS, Bodie is has experience in the field of information and surveillance systems along with the requisite software and systems education.

NOW THEREFORE, for good and valuable consideration as herein provided, Bodie agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Work. Bodie shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, perform video review, redaction and other legal support services for the City of Gulfport as part-time discovery clerk in support of the Gulfport Prosecutor's Office.

2. Manner of Service. Services provided by Bodie pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Bodie, insofar as applicable and necessary in any given case or assignment, shall include, video review and redaction, discovery complication and transmission, and other associated tasks as assigned by the City Prosecutor as needed.

3. Compensation. During the term of this Agreement, the City shall compensate Bodie at the hourly rate of \$25.00 per hour not to exceed of \$25,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Bodie is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation Bodie will receive from the City is for actual time worked for services provided by Bodie to the City under this Agreement. Bodie shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing, to Bodie) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Bodie) by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Bodie within thirty (30) days of the City's receipt of detailed billing invoices submitted by Bodie. There is no guarantee of cases or work to be assigned to Bodie under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall be for the period commencing October 1, 2022, and expiring on September 30, 2023, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Bodie agrees to complete all assigned cases or matters to final disposition unless such completion would violate the prescribed law or the case is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Bodie certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Bodie shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Bodie shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Bodie will perform all of his work in an office provided by the City in the Municipal Court building, the City shall provide him with a computer, monitor, scanner and other electronic equipment as may be required to be connected to and worked thru the City's network.

9. Taxes. City and Bodie acknowledge and agree that Bodie will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Bodie from City under this Agreement.

10. Compliance with Legal Obligations. Bodie agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Bodie in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Bodie will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. Bodie covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Bodie or anyone acting for, on behalf of, or at the direction of Bodie in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Bodie or anyone acting for, on behalf of, or at the direction of Bodie, Bodie hereby covenants and agrees to assume the defense thereof and to defend the same at the Bodie's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Bodie agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Bodie may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Bodie shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Bodie acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Bodie acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

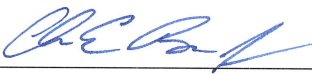
18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Bodie.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Bodie, his executors, administrators, heirs, and other successors in interest. Bodie's rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Bodie.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Charles E. Bodie, Jr.
616 Anniston Avenue
Gulfport, Mississippi 39507

By: 

Date: 09/30/2022

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: 

Printed Name: Billy Hewes

Title: Mayor

Date: September 21, 2022

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CHARLOTTE GUNN**, having an address of 12067 Michael Grace Drive, Gulfport, Mississippi 39503, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously provided funding for domestic violence victims advocate services for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Charlotte Gunn has a principal place of business and address being located at 12067 Michael Grace Drive, Gulfport, Mississippi 39503, and is experienced in providing victims advocate services.

NOW THEREFORE, for good and valuable consideration as herein provided, Charlotte Gunn agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Charlotte Gunn, to include all of her employees, contractors, principals, and agents (collectively and generally referred to herein as “**Gunn**”)¹ shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division, with such training to be coordinated through the City Attorney’s Office in conjunction with the Office of the Police Chief; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by Gunn pursuant to this Agreement are set forth in the attached Exhibit “A.” Gunn shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Gunn deems that it is not qualified. Gunn agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City’s ability to obtain and pay for domestic violence victim advocacy services and Gunn acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2022-2023 fiscal year (to end on September 30, 2023) and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by Gunn pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Gunn, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutors and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Gunn shall effectively be “on call” and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion and that Gunn will be present and available to attend court proceedings in the Gulfport Municipal Court and provide services as set forth herein on days and at times when said Court is open for business. Gunn shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney’s Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with it in addition to victims with whom it interacts and/or counsels.

¹Unless specifically stated to the contrary, wherever the term “Gunn” appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of Charlotte Gunn and those on behalf of this entity in addition to Gunn herself.

3. Compensation. During the term of this Agreement, the City shall compensate Gunn at the maximum monthly rate of \$3,520.80, payable monthly during the grant period. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Gunn is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Gunn will receive from the City is for actual time worked for services provided by it to the City under this Agreement. Gunn shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Gunn) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay Gunn within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Gunn. There is no guarantee of cases or work to be assigned to Gunn under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The compensation for services hereunder shall be paid at an hourly rate of \$20.31/hour, with a not to exceed amount per month of \$3,520.80. Detailed billing statements in support of the amount billed per month shall be submitted by Gunn with each monthly invoice. It is understood that Gunn will provide a minimum of 35 hours per week of work in the municipal court building.

4. Term of Service. The term of this Agreement shall be for twelve (12) months, commencing on October 1, 2022, and expiring on September 30, 2023, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA grant and approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Gunn contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Gunn shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Gunn agrees to complete all assigned cases or matters and those previously undertaken or being handled by Gunn to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Gunn certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Gunn. (b) This is a professional services contract in which Gunn shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Gunn shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Gunn agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. Gunn acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Gunn is being contracted herewith to provide services to the City but that on occasion Gunn may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Gunn agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Gunn utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. Gunn further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. Taxes. City and Gunn acknowledge and agree that Gunn will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Gunn from City under this Agreement.

10. Compliance with Legal Obligations. Gunn agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Gunn in its provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Gunn's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Gunn will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. Gunn agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Gunn covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Gunn or anyone acting for, on behalf of, or at the direction of Gunn in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Gunn or anyone acting for, on behalf of, or at the direction of Gunn, Gunn hereby covenants and agrees to assume the defense thereof and to defend the same at Gunn's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Gunn agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Gunn may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. Notices. Official notice to Gunn shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Gunn acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Gunn acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Gunn.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Gunn, its executors, administrators, heirs, and other successors in interest. Gunn's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Gunn shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Gunn shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Gunn under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Gunn in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Gunn shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from Gunn by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and executed by Gunn, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

CHARLOTTE GUNN
12067 Michael Grace Drive
Gulfport, Mississippi 39503
(228) 326-4069

By: Charlotte Gunn
Printed Name: Charlotte Gunn
Title: Victim's Advocate
Date: September 30, 2022

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: Billy Hewes
Printed Name: Billy Hewes
Title: Mayor
Date: September 30, 2022

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **GERARD THOMAS "TOM" JOHNSON, II**, having an address of 2330 Farrell Circle, Gulfport, MS 39507 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to investigate persons alleged to have committed crimes involving domestic violence that originate in the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Act ("VAWA") Grant which has previously funded the position of a domestic violence investigator for the City of Gulfport in cases originating before the Gulfport Municipal Court and which has funded a part-time Assistant City Prosecutor who is independently contracted to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Johnson is an experienced investigator, having previously served with the Gulfport Police Department for 26 years, 19 of those years in the Detective Division.

NOW THEREFORE, for good and valuable consideration as herein provided, Johnson agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Johnson, to include all of his employees and contractors, (collectively and generally referred to herein as "Johnson") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide investigatory and other services for the City of Gulfport, which shall consist of, among other things the investigation of criminal charges and allegations involving or related to domestic violence and which originate in the Gulfport Municipal Court or are in violation of any domestic violence –related local, state, or federal law, as assigned by the City Prosecutor or City Attorney or their representatives. Johnson shall decline to be involved in any case or matter to which he is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Johnson deems that he is not qualified. Johnson agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence investigatory services and Johnson acknowledges receipt of and knowledge of the grant documents and requirements associated with the VAWA Grant award to the City for 2022-2023 and the objectives, intended outcomes, and goals associated with these Grant awards.

2. Manner of Service. Services provided by Johnson pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Johnson, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence victim advocate, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence investigator related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Johnson shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Johnson shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate Johnson at the hourly rate of \$28.85 per hour, not to exceed twenty (20) hours per calendar week. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Johnson is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Johnson will receive from the City is for actual time worked for services provided by Johnson to the City under this Agreement. Johnson shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjoness@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Johnson)) by 5:00 p.m. on the last week day (non-holiday) of each month during the duration of this Agreement. The City shall pay Johnson within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Johnson. There is no guarantee of cases or work to be assigned to Johnson under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall commence October 1, 2022, and expire on September 30, 2023, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Johnson contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Johnson shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Johnson agrees to complete all assigned cases or matters and those previously undertaken or being handled by Johnson to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned or as otherwise agreed to by the City Attorney. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Johnson certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his license(s) and/or certification, if any, are terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Johnson. (b) This is a professional services contract in which Johnson shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Johnson shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Johnson agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required or otherwise deemed by him to be necessary to perform the services contemplated and/or required under this Agreement. Johnson acknowledges and agrees that he alone controls the method and means by which he (and his employees, agents, and resources) provides services and the manner in which he (and his employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Johnson is being contracted herewith to provide services to the City but that on occasion Johnson may utilize his employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Johnson agrees that employees and/or contractors utilized by him will be as equally qualified as him and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Johnson utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, he shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Johnson further certifies that all employees and contractors that he shall utilize in the performance of this

Agreement shall, like him, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and Johnson acknowledge and agree that Johnson will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Johnson from City under this Agreement.

10. **Compliance with Legal Obligations.** Johnson agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. **Records.** It is understood and acknowledged that all documents used by Johnson in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Johnson's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. **Identification of Conflicts of Interest.** Upon assignment of a case or matter under this Agreement, Johnson will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Johnson agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000.00 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Johnson covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Johnson or anyone acting for, on behalf of, or at the direction of Johnson in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Johnson or anyone acting for, on behalf of, or at the direction of Johnson, Johnson hereby covenants and agrees to assume the defense thereof and to defend the same at Johnson's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** Johnson agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Johnson may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. **Notices.** Official notice to Johnson shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City

Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Johnson acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Johnson acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Johnson.

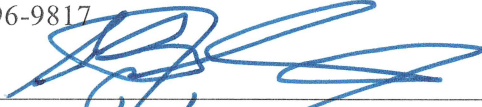
19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Johnson, his executors, administrators, heirs, and other successors in interest. Johnson's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Johnson shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Johnson shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Johnson under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Johnson in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Johnson shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant and/or VAWA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grants, or otherwise requested from Johnson by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Johnson.

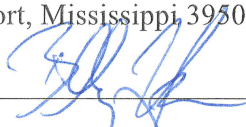
WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

GERARD THOMAS "TOM" JOHNSON
2330 Farrell Circle
Gulfport, MS 39507
(228)596-9817

By:  _____

Date: 10/4/22

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By:  _____

Printed Name: BILLY HEWES

Title: _ Mayor

Date: 10/5/2022



September 19, 2022

Via Electronic Mail

Todd D. Harman, CPA
Director of Finance and Accounting
City of Gulfport, MS
1410 24th Ave
Gulfport, MS 39501

Re: \$45,850,000 City of Gulfport, Mississippi General Obligation Public Improvement Bond, Series 2021 (Gulfport, Mississippi, General Obligation Public Improvement Project)

Dear Todd:

We appreciate the opportunity to represent the City of Gulfport, Mississippi (the "City") in connection with providing certain legal advices concerning the above referenced bond (the "Series 2021 Bond"). This letter will confirm our engagement and describe the basis on which our firm will provide legal services to the City.

Client. We will represent the City as issuer of the Series 2021 Bond and will provide legal advices to the City concerning the investment of proceeds of the Series 2021 Bond.

We understand that our engagement is limited to performance of legal services related solely to this matter and will minimally include advice and analysis associated with the arbitrage rules as they relate to the Series 2021 Bond and advice and analysis with respect to the investment of bond proceeds. Our acceptance of this engagement does not involve an undertaking to represent the City or its interests in any other matter. If we and the City agree, we may limit or expand the scope of our representation of the City from time to time, provided such change is reflected in a written agreement between the City and this firm.

Client Responsibilities. The City agrees to pay our statements for services and expenses as provided below. In addition, the City agrees to be candid and cooperative with us and to keep us informed with complete and accurate factual information, documents, electronically stored information and other data, and other communications relevant to the subject matter of our representation or otherwise reasonably requested by us.

Compensation and Billing Practices. All professional services will be performed on the basis of hourly rates in effect from time to time. I anticipate that all of the work on this matter will be performed by me and Keith Parsons. My current hourly rate is \$560 and Mr. Parson's

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current hourly rate is \$545. Based on our familiarity with the tax aspects of the Series 2021 Bond, we should be able to efficiently handle this matter on an hourly basis.

Termination of Engagement. The City may, at any time, terminate our representation upon written notice to the firm. Such termination shall not, however, relieve the City of the obligation to pay for all services already rendered, including work in progress and remaining incomplete at the time of termination, and to pay for all expenses incurred on behalf of the City through the date of termination.

We reserve the right to withdraw from our representation as required or permitted by the applicable rules of professional conduct upon written notice to the City. In the event that we terminate the engagement, we will take such steps as are reasonably practicable to protect the City's interests in the above matter, and the City agrees to take all steps necessary to free us of any obligation to perform further, including the execution of any documents necessary to perfect our withdrawal. We will be entitled to be paid for all services rendered and costs or expenses incurred on behalf of the City through the date of withdrawal.

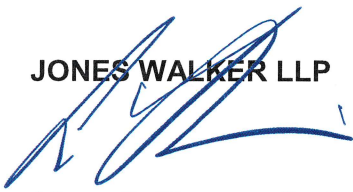
Conclusion of Representation; Retention and Disposition of Documents. Unless previously terminated, our services as counsel will terminate after we have concluded our research on this matter and communicated our advices in connection therewith.

Entire Agreement. This letter constitutes the entire understanding and agreement between the City and this firm regarding the terms of our engagement in this matter and supersedes any prior understandings and agreements, written or oral, and any subsequent billing requirements, Outside Counsel Guidelines, or letters submitted to us by the City. If any provision of this engagement letter is held by a court or arbitration panel to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect. This engagement letter may be amended only by means of a subsequent, written agreement between the City and the firm.

Choice of Law. The relationship between the City and the firm, including the validity, construction, and enforceability of this engagement letter, shall be governed in all respects by the law and professional conduct rules of Mississippi, without regard to conflicts of laws principles.

We are pleased to have this opportunity to work with the City. Please call me if you have any questions or comments during the course of our representation.

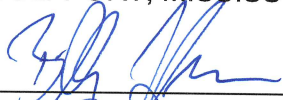
Please review this letter carefully. If it meets with the City's approval, sign the enclosed copy of the letter in the space provided below and return it to me so that we may begin work. Please call me if you have any questions.


JONES WALKER LLP

Aileen S. Thomas, Partner

We have read and understood the foregoing terms and agree to them.

CITY OF GULFPORT, MISSISSIPPI

By: 
Title: Mayor
Dated: September 30, 2022

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein "the City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **LEE RUSSELL, ESQ.**, Russell Law Firm, PLLC., having an address of 1231 28th Street, Gulfport, Mississippi 39501-6203 (herein "Russell" or "the Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, the Attorney is an experienced attorney in the area of Criminal Defense and licensed by the Mississippi Bar Association, with offices located at Anderson & Orozco, PLLC., having an address of 1617 25th Avenue, Gulfport, Mississippi 39501, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Attorney agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney acknowledges and agrees to adhere to and comply with any and all requirements, standards, and policies associated with the provision of services during arraignments at any jail or detention facility, whether by way of video conferencing or otherwise, with such requirements, standards, and policies to include, but not be limited to, those imposed by the Mississippi Bar and all applicable state and federal courts. Attorney shall provide services in accordance with a reasonable schedule as may be set by the Court by way of the Court Administrator or designee and to be based on the needs of the Court. Attorney shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a monthly sum of Four Thousand, One Hundred Sixty Seven and no/100 (\$4,167.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Attorney on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be prorated if the termination date is not on the last day of a month, shall be paid to Attorney in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There

shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the term October 1, 2022, and thru September 30, 2023, (“Term”) unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City’s Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be in good standing with the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Attorney certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if any of their members licenses are terminated or suspended or their credentials change so as to limit their professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that they have secured or will secure at their own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. Taxes. City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. Compliance with Legal Obligations; Communication. The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, they shall comply with all legal requirements of any kind. The Attorney shall further comply with all federal, state, and local laws. The Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. Record Retention. The Attorney represents they will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, they determine are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. Identification of Conflicts of Interest. Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

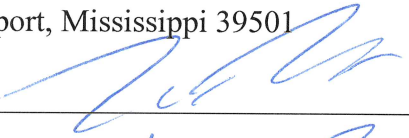
WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

LEE RUSSELL, ESQ.

Russell Law Firm, PLLC

1231 28th Street

Gulfport, Mississippi 39501

By:  _____

Printed Name: Lee C. Russell

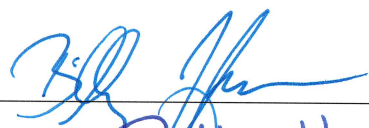
Title: Attorney

Date: 9/21/2022

CITY OF GULFPORT

Post Office Box 1780

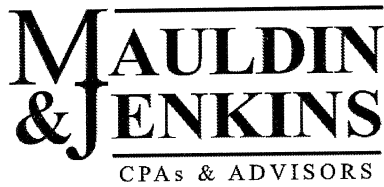
Gulfport, Mississippi 39502-1780

By:  _____

Printed Name: Billy Hewes

Title: Mayor

Date: September 21, 2022



September 27, 2022

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

Attn: Todd Harman, Director of Finance and Accounting

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the "City") for the year ended September 30, 2022.

Audit Scope and Objectives

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

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

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

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

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

1. Introductory section
2. Statistical section

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

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

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

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

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

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

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

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

We have identified the following significant risk of material misstatement as part of our audit planning:

1. Management's override of internal controls.

Audit Procedures—Internal Control

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

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

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

Audit Procedures—Compliance

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

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

subject to audit. The purpose of these procedures will be to express an opinion on the City of Gulfport's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

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

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

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

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

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

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

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you

are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

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

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

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

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

You acknowledge the City of Gulfport will not utilize Mauldin & Jenkins, LLC to store documents, data, or records on behalf of the City in accordance with the “Hosting Services” (see ET section 1.295.143) interpretation of the AICPA Code of Professional Conduct. The City is solely responsible for maintaining its own data and records.

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

Engagement Administration, Fees, and Other

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

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

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

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

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

We expect to begin our audit on approximately January 16, 2023 and to issue our reports no later than March 31, 2023. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the financial and compliance

audit will be \$78,000 for the year ended September 30, 2022. Our fee for the Single Audit will be \$6,500 per major program that is required to be audited under the Uniform Guidance. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

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

Reporting

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

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

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

Sincerely,

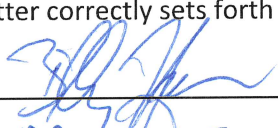
MAULDIN & JENKINS, LLC

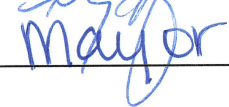
A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

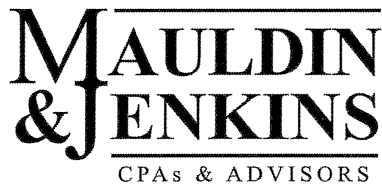
David Irwin

RESPONSE:

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

By: _____

Title: _____



September 27, 2022

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2022 performance report (subject matter). The Government is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose. Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate we will disclose the restrictions in our report. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.

- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you. The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample of closed work orders called in by individual citizens between October 1, 2020 and September 30, 2022. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- 2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
- 3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement. You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be \$11,000 for the fiscal year ended September 30, 2021. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

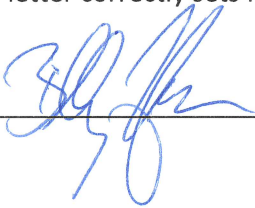
MAULDIN & JENKINS, LLC

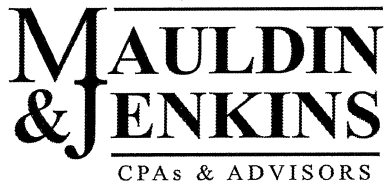
A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

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

By: _____

A handwritten signature in blue ink, written in a cursive style, positioned over a horizontal line.



September 27, 2022

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2022 (subject matter). This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate we will disclose the restrictions in our report. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2021 through September 30, 2022, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:
 - a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
 - b. We will agree the request information to the Completed Requests Report (or Work Order).
 - c. Production and Response Time Benchmarks:
 - i. We will agree the date initialized and the date closed to the Request and Work Order reports.
 - ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - iii. We will determine that the inspector used the correct benchmark for the work performed.
 - iv. We will determine that the inspector's conclusion is accurate and properly documented.
 - d. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - e. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.

- 2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from October 1, 2021 through September 30, 2022, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:
 - a. Production and Response Time Benchmarks:
 - i. We will determine that the inspector used the correct benchmark for the work performed.
 - b. We will determine that the inspector's conclusion is accurate and properly documented.
 - c. Quality Benchmarks:
 - i. We will determine that pictures of the site are attached to the report.
 - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
 - d. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be \$9,000 for the fiscal year ended September 30, 2021. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

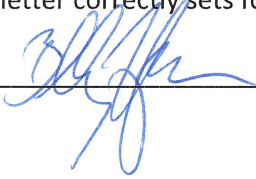
MAULDIN & JENKINS, LLC

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David Irwin

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

By: _____

A handwritten signature in blue ink, written over a horizontal line, in a cursive style.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **NORMAN "PAT" POPE**, having an address of 22080 Houston Ladner Road, Saucier, Mississippi 39574 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to investigate persons alleged to have committed crimes involving domestic violence that originate in the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Act ("VAWA") Grant which has previously funded the position of a domestic violence investigator for the City of Gulfport in cases originating before the Gulfport Municipal Court and which has funded a part-time Assistant City Prosecutor who is independently contracted to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Pope is an experienced investigator, having previously served with the Gulfport Police Department for 36 years, 24 of those years in the Detective Division; and

WHEREAS, Pope served in this same or similar contractual capacity with the City during the July 2018 to June 2019 time period.

NOW THEREFORE, for good and valuable consideration as herein provided, Pope agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Work. Pope, to include all of his employees and contractors, (collectively and generally referred to herein as “Pope”) shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide investigatory and other services for the City of Gulfport, which shall consist of, among other things the investigation of criminal charges and allegations involving or related to domestic violence and which originate in the Gulfport Municipal Court or are in violation of any domestic violence –related local, state, or federal law, as assigned by the City Prosecutor or City Attorney or their representatives. Pope shall decline to be involved in any case or matter to which he is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Pope deems that he is not qualified. Pope agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City’s ability to obtain and pay for domestic violence investigatory services and Pope acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for 2019-2020 and the VAWA Grant award to the City for 2019-2020 and the objectives, intended outcomes, and goals associated with these Grant awards.

2. Manner of Service. Services provided by Pope pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Pope, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence victim advocate, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence investigator related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Pope shall effectively be “on call” and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Pope shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney’s Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate Pope at the hourly rate of \$28.85 per hour, not to exceed twenty (20) hours per calendar week. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Pope is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Pope will receive from the City is for actual time worked for services provided by Pope to the City under this Agreement. Pope shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (lwilson@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Pope)) by 5:00 p.m. on the last week day (non-holiday) of each month during the duration of this Agreement. The City shall pay Pope within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Pope. There is no guarantee of cases or work to be assigned to Pope under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall commence October 1, 2022, and expire on September 30, 2022, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Pope contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Pope shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Pope agrees to complete all assigned cases or matters and those previously undertaken or being handled by Pope to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned or as otherwise agreed to by the City Attorney. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Pope certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his license(s) and/or certification, if any, are terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Pope. (b) This is a professional services contract in which Pope shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Pope shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Pope agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required or otherwise deemed by him to be necessary to perform the services contemplated and/or required under this Agreement. Pope acknowledges and agrees that he alone controls the method and means by which he (and his employees, agents, and resources) provides services and the manner in which he (and his employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Pope is being contracted herewith to provide services to the City but that on occasion Pope may utilize his employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Pope agrees that employees and/or contractors utilized by him will be as equally qualified as him and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Pope utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, he shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Pope further certifies that all employees and contractors that he shall utilize in the performance of this Agreement shall, like him, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. Taxes. City and Pope acknowledge and agree that Pope will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Pope from City under this Agreement.

10. Compliance with Legal Obligations. Pope agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Pope in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Pope's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Pope will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. Pope agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Pope covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Pope or anyone acting for, on behalf of, or at the direction of Pope in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Pope or anyone acting for, on behalf of, or at the direction of Pope, Pope hereby covenants and agrees to assume the defense thereof and to defend the same at Pope's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Pope agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Pope may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Pope shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Pope acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Pope acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Pope.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Pope, his executors, administrators, heirs, and other successors in interest. Pope's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Pope shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Pope shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Pope under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Pope in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Pope shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant and/or VAWA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grants, or otherwise requested from Pope by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Pope.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

NORMAN POPE
22080 Houston Ladner Road
Saucier, Mississippi 39574

By: 

Date: 9/28/22

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: 

Printed Name: Billy Hewes

Title: Mayor

Date: Sept. 21, 2022



SMBM SOUTH MISSISSIPPI BUSINESS MACHINES

THE FUTURE OF BUSINESS IS HERE.

PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COLOR COPIER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT
 Mach ID# 14604 Address or Location CITY HALL - 2309 15TH STREET
 Contract # MC 18940 City, State, Zip GULFPORT, MS 39501 Phone # 228-868-5700
 Install Date 6/23/2022 Model # BROTHER MFC-L9570CDW Serial # M1F766699

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$150.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$225.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every 8,100 color copies and one toner for every 8,100 black copies. Any toner used above these limits will be charged at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

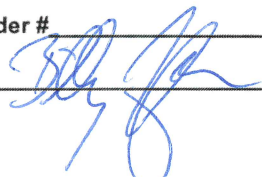
- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8/1/2022 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
 Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .0075
 Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .042

Exceptions to this Agreement:

Purchase Order # _____ Beginning Meters: B/W _____ Color _____
 Signature:  Title: Mayor Date: 10/5/2022

**SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING**

STATE OF MISSISSIPPI

COUNTY OF: Harrison

CONTRACT NO.: 2023-18

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).
2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Quality Assurance standards under the following source of funding: Title IIIC1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.
3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Quality Assurance Standards attached hereto and made a part of the contract hereof by reference as Exhibit B.
4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2022 and ending September 30, 2023 with a three year renewal option.
5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

6. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	<u>Frequency</u>	<u>Due Date</u>
Service Provider Logs	<u>Monthly</u>	<u>5th Calendar Day</u>
Waiting List	<u>Monthly</u>	<u>5th Calendar Day</u>

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Program Income -

The Program Income Policy is herein made a part of this contract by reference as reflected in Exhibit C.

9. Contract Amount – The Agency will provide the Contractor 5,000 meals during FY 2023.

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on
the 21st day of September, 2022.

AGENCY:

ATTEST:

Andy Luyord

BY:

Leonard Bentz
Leonard Bentz, Executive Director
Southern Mississippi Planning and Development
District

ATTEST:

Robert Moore

BY:

Robert Moore
Robert Moore, Division Director
Senior Services

CONTRACTOR:

ATTEST:

Billy Hewes

BY:

Billy Hewes
TITLE: Mayor Billy Hewes

SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT
 10441 Corporate Drive, Suite 1. Gulfport, Mississippi 39503
WORKFORCE INNOVATION & OPPORTUNITY ACT SUBRECIPIENT SIGNATURE SHEET

1. SUBRECIPIENT Name, Address, and Telephone:

City of Gulfport (COG)
 (Gulfport Fire Department)
 P.O. Box 1780
 Gulfport, MS 39501
 (228) 868-5950

1.a. Contact Person, Email & Telephone:

Chief Billy Kelley
 P.O. Box 1780
 Gulfport, MS 395021
 (228) 868-5950
 Cc: City Attorney's Office

2. CFDA Number: 17-258 & 17-278

3. Subaward Identifier:

Fire Fighter Course

3.a. Unique Entity ID: G8SCFJ32K4N5

4. Verified Debarment List: Y

5. Period of Performance:

Start Date: 09/01/22 **End Date:** 06/30/2023

6. Subaward Type (select one):

X Original

 Modification

7. FAIN: AA-363282155A28 DOL/ETA

Federal Award Date: October 13, 2021

8. Indirect Rate: N/A

9. Subaward #22-3522-32-569

Non-Federal

CFDA#	Funds Amount	Federal Funds Description	Federal Award Amount	Subrecipient Award Amount	PROGRAM YEAR
17-258		Adult Funds	\$2,679,742.00	\$38,297.00	2022
17-278		Dislocated Worker Funds	\$2,688,124.00	\$38,296.00	2022
	\$76,594.0038				
Total Award			\$5,367,866.00	\$76,593.00	2022

10. The Subrecipient agrees to operate the program outlined in this subaward in accordance with all provisions of this subaward as included herein. The following sections are attached and incorporated into this subaward:

Signature Sheet, Statement of Activities, Budget Summary, General Terms and Conditions, and Attachments.

11. Reviewed for Approval for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

 09/30/22
 Signature Date

Name: Allison B. Hawkins

Title: Economic Workforce Development Director



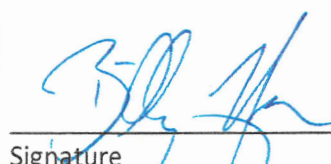
12. Approved for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:


 Signature Date

Name: Leonard Bentz

Title: Executive Director

13. Approved for SUBRECIPIENT:

 9/21/22
 Signature Date

Name: Billy Hewes

Title: Mayor, City of Gulfport

STATEMENT OF ACTIVITIES

PROJECT DESCRIPTION:

The City of Gulfport (COG) by and through the Gulfport Fire Department will conduct a Fire Fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II.

The City of Gulfport will offer training to 8 potential Fire Fighters with a field delivery designed to allow them to deliver the Fundamentals of Fire Fighter Skills and Hazardous Materials Response course in a format similar to the on-campus Fire Fighter Program. Each module consists of chapters that will be independently tested in a written test format. Skills will be administered after the written examination. The skills will consist of randomly selected skills from all chapters that are in the tested module. Classes are delivered in five modules, with one being the Hazmat section.

Daily hands-on activities are conducted in order to build skills and enhance the knowledge gained. Students participate in comprehensive activities which require team and individual efforts to accomplish the assigned mission.

All testing will be conducted at the Mississippi State Fire Academy. The students must pass with 70% in both written and skills test to graduate the 1001 program.

All students are required to be Workforce Innovation & Opportunity Act (WIOA) certified at the Gulfport WIN Job Center.

IDENTIFIED MEASURES OF EFFECTIVENESS and PERFORMANCE:

1. Number of participants that complete the course.
2. Number of participants placed in unsubsidized employment.
3. Number of participants that achieve a credential.

COG WILL:

1. Provide staff to oversee and administer the program.
2. Make sure all participants receiving funds under this grant are eligible for and enrolled in WIOA through the local WIN Job Center.
3. Provide proper documentation to support participant eligibility for these services.
4. Maintain proper internal controls.
5. Provide financial reimbursement report with required supporting documentation.
6. Provide participants sign-in sheets.

WORKFORCE DEVELOPMENT AREA WILL:

1. Provide technical assistance to maintain compliance with WIOA regulations.
2. Reimburse COG for all allowable expenses listed in the budget summary "amount to be reimbursed column."
3. Provide a system of registering all applicants for services and tracking outcomes.

BUDGET SUMMARY

Subaward Number:

22-3522-32-569

	ITEM	PROJECT COST	AMOUNT TO BE REIMBURSED
1.1	Salaries (Participants)	\$60,282.00	\$30,141.00
1.2	Benefits (Participants)	\$11,147.00	\$5,573.00
1.3	Salaries (Staff)-Instructors	\$21,120.00	\$10,560.00
1.4	Textbooks & Tuition (Participants)	\$4,960.00	\$2,480.00
1.5	Travel (Participants)	\$1,576.00	\$788.00
1.6	Expendable Supplies & Uniforms, Boots, Compliant Personal Protective Equip.	54,102.00	\$27,051.00
	TOTAL	\$153,187.00	\$76,593.00

BUDGET REIMBURSABLE BREAKDOWN

	SALARIES				
	Position(s) and Location (s)	Weeks Per Year:	Hours Per Week:	Hours Per Year:	Salaries
1.1	8 Participants-Gulfport	12	40	480	\$30,141.00
1.2	Fringe Benefits				\$5,573.00
TOTAL					\$35,714.00
1.3	Instructor Salaries			\$0	\$10,560.00
1.4	Textbooks & Tuition			\$0	\$2,480.00
1.5	Travel			\$0	\$788.00
1.6	Expendable Supplies & Uniforms			\$	\$27,051.00
GRAND TOTAL					\$76,593.00

General Terms and Conditions

Southern Mississippi Planning and Development District (**SMPDD**) and the City of Gulfport (**COG**), referred to as the **SUBRECIPIENT**; accept the following terms and conditions.

1. Addresses and Conditions

All grant-related correspondence shall be in writing and shall either be personally delivered, sent by email, certified mail, or first class U. S. mail postage pre-paid, and addressed to the entities or persons listed below.

SMPDD/TDWDB

Shari White
914 Sullivan Drive
Hattiesburg, MS 39401

or

Allison B. Hawkins
10441 Corporate Drive
Suite 1
Gulfport, MS 39503

2. Compliance with Laws and Rules

COG agrees to comply fully with all Federal and State rules, professional standards, policy issuances, policies, and procedures applicable to this grant or the programs it funds, including any changes or amendments taking effect during the grant performance period. Changes and amendments become binding upon actual or constructive notice, including publication, mailing, or hand-delivery.

COG shall conduct its workforce development programs in accordance with the Workforce Innovation and Opportunity Act (WIOA), and with rules, policies, procedures, statutes, regulations and official directives issued by the U. S. Department of Labor (DOL), State of Mississippi governmental agencies, and the Twin Districts Workforce Development Board (**TDWDB**)

3. Deliverables and Statement of Work

COG agrees to deliver the quality and quantity of services specified in this grant. All services shall be performed during the grant term.

COG shall utilize qualified staff to provide services funded by this grant.

COG ensures that staff has the knowledge, skills, and qualifications necessary to perform required services and possess licenses, permits, certifications and authorizations required by law. Timesheets and activities/duties performed by staff will be submitted to **SMPDD/TDWDB** upon request.

4. Reimbursement Provisions

- A. In no event shall the amount paid to **COG** by **SMPDD** for services exceed the amount identified as the "TOTAL AWARD" on the first page of this grant.

- B. **COG** shall be reimbursed only for actual and allowable expenses incurred in accordance with the accompanying budget narrative.
- C. All reimbursements shall be documented in accordance with DOL, and **SMPDD/TDWDB** policies and procedures, and are subject to monitoring, audit, disallowance, and recouping. **SMPDD/TDWDB** shall have no obligation to release cash payments until a proper and timely cash request and a reporting worksheet or invoice is submitted.
- D. **SMPDD/TDWDB** has the right to deny all or a portion of cash payment otherwise due to **COG** based upon any of the following:
- Failure to comply with any agreement provision, all of which are deemed to be material;
 - Failure to comply with applicable laws, rules, policies, or procedures;
 - Failure to resolve costs disallowed under this or any separate **SMPDD/TDWDB** agreement or contract;
 - Failure to repay amounts otherwise owed to the **SMPDD/TDWDB**; and
 - Failure to specify and justify cost related to training.
- E. **SMPDD/TDWDB** agrees to pay **SUBRECIPIENT** promptly (usually within thirty (30) days of receipt of the invoice). All invoices are subject to approval by **SMPDD/TDWDB**.

5. Indemnification and Hold Harmless

To the extent allowed by Mississippi law, the **SUBRECIPIENT** will indemnify **SMPDD/TDWDB** and any employees or officers thereof to claims, suits, legal actions, or damages that result from any negligent or wrongful act or omission of the **SUBRECIPIENT**.

6. Grant Termination

- A. Termination for Cause – **SMPDD/TDWDB** may immediately terminate this grant, in whole or in part, without limiting remedies, should the **SUBRECIPIENT** materially breach any of the grant's requirements, including these Terms and Conditions and requirements contained herein.

- B. Termination for Convenience – The grant may be terminated at any time by either party for convenience by giving thirty (30) calendar days advance written notice to the other party.
- C. Payment after Termination – In the event of early grant termination, initiated by either party for whatever reason, the **SUBRECIPIENT** shall only be entitled to receive reimbursement for costs incurred prior to the grant termination date. Reasonable closeout costs may be approved at **SMPDD/TDWDB's** sole discretion.
- D. Remedies Retained - Nothing in this grant shall be construed to limit either party's legal remedies, including but not limited to, the right to sue for damages, should either party materially violate any grant provisions.
- E. Availability of Funds (multi-term contractual agreements only)- It is expressly understood and agreed that the obligation of **SMPDD/TDWDB** to proceed under this grant is conditioned upon the appropriation of funds by the Mississippi Department of Employment Security and the receipt of state and/or Federal funds. If the funds anticipated for the continuing fulfillment of the grant are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the **SMPDD/TDWDB**, **SMPDD/TDWDB** shall have the right upon ten (10) working days' written notice to the **SUBRECIPIENT** to terminate the grant without damage, penalty, cost or expenses to **SMPDD/TDWDB** of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

7. Grant Modifications

A. Grant Changes

SMPDD/TDWDB may initiate agreement changes when such changes are required by the **MS Department of Employment Security (MDES)** or the DOL. Such changes, including any increase or decrease in the amount of the grant, may result in a written grant modification. Either party may request a grant renegotiation when circumstances, which are neither foreseen nor reasonably foreseeable by the parties at the time of the agreement, arise during the grant period. **SUBRECIPIENT** MUST submit ALL requests for grant modifications to, and receive written approval from, the **SMPDD/TDWDB** before implementing any changes to the project description, including services to be rendered and general operating procedures, performance and participant outcomes, and other terms and conditions of the grant.

B. Budget Adjustments

SUBRECIPIENT may make adjustments to line items in the budget narrative, ***excluding salaries***, as long as the changes do not exceed 10% of the originally negotiated limit of a line item. Modifications to this grant or its attachments shall be valid only when written and signed by authorized representatives of the parties.

C. Price Adjustment

1. *Price Adjustment Methods.* Any adjustment in agreement price pursuant to a clause in this grant shall be made in one or more of the following ways:

- by agreement on a fixed price adjustment before commencement of the additional performance;
- by unit prices specified in the grant;
- by the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the grant; or
- price escalation clause.

2. *Submission of Cost or Pricing Data.* The **SUBRECIPIENT** shall provide cost or pricing data for any price adjustments.

8. **Nondiscrimination, Equal Opportunity Provisions and Assurances**

A. The **SUBRECIPIENT** must not illegally discriminate in determining who will be registered into or have access to any agreement in making employment decisions.

B. The **SUBRECIPIENT** assures that it will comply fully with and agree to adhere to the following:

- WIOA Section 188 which prohibits discrimination against all individuals on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief or on the basis of either citizenship or status as a lawfully admitted immigrant authorized to work in the United States;
- Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, or national origin;

- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age;
- Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs; and
- Executive Orders 13198 and 13279, which provide for equal treatment in Department of Labor programs for faith-based community organizations, protection of religious liberty, and limitation on employment of participants;
- The Buy American Act (41 U.S.C. 10a et seq.);
- Section 319 of Public Law 101-121, which restricts lobbying;
- The Clean Air Act, Section 306 (42 U.S.C. 1857 (h)) Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR part 15), Energy Policy and Conservation Act of 1975;
- The Davis-Bacon Act (40 U.S.C. 267a to 276a-7) as supplemented by the DOL regulations (29CFR part 5-Construction contracts in excess of \$2,000);
- Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented by DOL regulations (29CFR Part 3);
- Public Law 93-348 regarding the protection of human subjects involved in research;
- Hatch Act (5 U.S.C. 1501-1508 and 7324-7328); and
- Applicable State of Mississippi laws and directives.

C. Private employers, state, and local governments, employment agencies, and labor unions shall comply with the Americans with Disabilities Act of 1990. This legislation prohibits discrimination against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment.

An employer is required to make an accommodation to the known disability of a qualified applicant or employee if it would not impose an “undue hardship” on the operation of the employer’s business. An employer is not required to lower quality or production standards to make an accommodation, nor is an employer obligated to provide personal use items such as glasses or hearing aids.

9. Financial Management, Reports, and Record Keeping

The **SUBRECIPIENT** shall comply with all **SMPDD/TDWDB**, Office of Management and Budget (OMB), and DOL rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The **SUBRECIPIENT** shall ensure that its financial management systems provide the necessary internal controls, accounting records, and reporting systems to meet accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

SMPDD/TDWDB reserves the right to inspect the **SUBRECIPIENT'S** financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

- A. Access to Records and Facilities – **SMPDD/TDWDB**, Federal monitors and auditors, and any persons duly authorized by the Federal government shall have full access to and the right to examine and copy any or all books, records, documents, and other materials regardless of form or type which are pertinent to grant performance or which reflect direct and indirect costs related to this grant. Access right shall continue during the record retention period after the grant's ending date.

This access right shall extend to all business hours and places where any grant activity is conducted. The **SUBRECIPIENT** shall include these access requirements in all subcontracts.

- B. Audits and Monitoring – The **SUBRECIPIENT** shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and **SMPDD/TDWDB** regulations, policies, and procedures governing audits and monitoring.

All Non-Federal entities that expend \$750,000 or more during the Non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200. All for-profit organizations that expend \$750,000 or more during the for-profit's fiscal year in total federal awards must have a single audit conducted for that year in accordance with 2 CFR 200.

The **SUBRECIPIENT** shall regularly and adequately oversee and monitor its activities to ensure full compliance with WIOA regulations and grant obligations. Actual performance should be compared to the planned goals periodically. Corrective action procedures should be implemented, or technical assistance requested when problems are noted. **SMPDD/TDWDB** may also monitor this agreement. Federal agencies may also monitor this grant from time to time.

- C. Program Income – Any revenue generated by this grant, except profit generated by a for-profit entity, up to the limit set in the Budget Narrative, shall be considered program income. Program income must be tracked by funding source and reported to **SMPDD/TDWDB** on the monthly reporting worksheet. All program income must be spent on allowable WIOA activities in accordance with State and Federal requirements. The **SUBRECIPIENT** agrees to comply with **SMPDD/TDWDB** policies regarding charging of fees. Fees shall be reviewed and approved in advance by the **SMPDD/TDWDB**. No fees will be imposed upon any individuals for the receipt of services funded under this grant.
- D. PELL, Trainee Financial Assistance, and Other WIOA Cost Reductions – The **SUBRECIPIENT** shall identify training costs supported or paid by other Federal, State, or local programs such as PELL Grants, the Trade Adjustment Act (TAA), Veterans programs, Vocational Rehabilitation, and other financial assistance for students, in order to ensure that WIOA funds are used in addition to funds otherwise available.
- E. Maintenance of Effort – The **SUBRECIPIENT** agrees to expend funds received pursuant to this grant to supplement and not to supplant existing programs and activities.
- F. Additional Funding – The **SUBRECIPIENT** will submit to **SMPDD/TDWDB** notice of receipt of any Federal, State, or local grants or other funding that significantly affects costs, quality, or quantity of grant services.
- G. Resolution of Disallowed Costs – The **SUBRECIPIENT** agrees to participate in and be bound by determinations arising out of the **SMPDD/TDWDB** disallowed cost resolution and grievance procedures. If the **SUBRECIPIENT** violates or permits violation of the grant terms or conditions, the **SUBRECIPIENT** shall repay to **SMPDD/TDWDB** the amount of funds directly related to the violation. If a grant cost is disallowed after payment has occurred, the **SUBRECIPIENT** shall repay the amount of the disallowance to **SMPDD/TDWDB** within thirty (30) calendar days or on a written alternative schedule assigned by **SMPDD/TDWDB**. Grant funds shall not be used to repay questioned or disallowed costs.
- H. Taxes – It is mutually agreed that all applicable payroll taxes, unemployment contributions, and other taxes, insurance or other expenses for the **SUBRECIPIENT'S** staff, shall be paid as and when due as agreed upon by the **SUBRECIPIENT**.
- I. Travel – The **SUBRECIPIENT** must comply with the applicable requirements of the Federal Travel Regulations provided by the U. S. General Services Administration. In the absence of an acceptable **SUBRECIPIENT** policy regarding travel costs, the rates and amounts established under subchapter 1 of Chapter 57 of Title 5, U. S. Code, will apply.

- J. Rebates – The **SUBRECIPIENT** agrees to notify **SMPDD/TDWDB**, in writing, of any income resulting from lease/rental rebates or other rebates, interest, credits of any other financial benefits generated by the agreement. Action shall be taken to reimburse SMPDD/TDWDB for such income appropriately.
- K. Confidentiality – The use or disclosure of any information concerning WIOA program applicants or participants for any purpose not directly connected with the administration of this contract is prohibited, except as required by law or as authorized by written consent of an applicant or a participant, or by his/her legally authorized representative.

All medical information and information regarding a participant's disability or any medical conditions must be kept confidential and maintained in a file separate from the participant's file.

- L. Consultants – Consultant fees paid under this contract shall be limited to \$300 per day without **SMPDD/TDWDB** written approval of a higher rate.
- M. Fair Pricing – If any grant costs or prices are significantly increased or decreased as a result of defective information submitted by the **SUBRECIPIENT**, **SMPDD/TDWDB** reserves the right to renegotiate the grant or to disallow and collect funds obtained by the **SUBRECIPIENT** due to false or negligently submitted information.
- N. Fair Competition – The **SUBRECIPIENT** assures that prices and costs have been arrived at independently, without consultation, communication, or agreement to restrict competition. This does not preclude or impede the formation of a consortium of companies and agencies.
- O. Litigation Expenses – Grant funds cannot be used for litigation against the **SMPDD/TDWDB** or the Federal Government.
- P. Record Maintenance – The **SUBRECIPIENT** shall maintain and safeguard participant files and records, project records and documents, and evidence of accounting procedures and practices. Records must be sufficient to justify all payments claimed and paid under this grant. These records shall be retained and made available to **SMPDD/TDWDB**, MDES, and Federal agents as follows:
- Retain all records for at least three (3) years after submittal of the grant closeout package to the **SMPDD/TDWDB**;
 - Retain all records of nonexpendable property acquired in whole or in part by grant funds for at least three (3) years after disposition of such property;

- Retain all grant records beyond three (3) years if any litigation or audit is begun or if a notice of such or claim is instituted involving this grant. In this instance, records will be retained until the litigation, audit, or claim has been fully and finally resolved; and
- Records regarding discrimination complaints and actions taken thereto are confidential and shall be maintained for not less than three (3) years from the final resolution of the discrimination complaint.

Records must be stored in such a manner that will preclude their loss or damage. The **SUBRECIPIENT** will be responsible for the costs of record storage. Grant records must be adequately marked and stored to facilitate the identification and retrieval of all grant records.

- Q. Cost Limitations-The **SUBRECIPIENT** shall comply with the cost limits described in 2 CFR 200. Also, expenditures for the total grant award and each cost category shall not exceed the budget without approval from **SMPDD/TDWDB**.
- R. Modifications-The **SUBRECIPIENT** shall be restricted to processing only **one (1)** modification during each quarter for each basic grant agreement. Exceptions will be made if financial obligations must be altered immediately.
- S. Performance Review- **SMPDD/TDWDB** shall evaluate the participant data and fiscal reports for the grant at the end of each quarter. The review will include an analysis of goal achievement, expenditure levels, cost limitation by cost category, and other related items. If the grant performance is not satisfactory, the agreement may be modified or terminated.

Reporting Requirements-

1. Program Planning Summary *(If Applicable)*
The Program Planning Summary (PPS) displays cumulative participant and expenditure goals by quarter for WIOA-funded activities. A separate PPS must be completed for each project or activity. The basic agreement must include the initial PPS. The goals/ measures entered on each PPS should agree with goals explained in the contract Statement of Work. Revisions may be accepted on a quarterly basis and must be included in contract modifications that reflect changes in the goals and measures or changes in the budget.

Reporting Worksheet

The Reporting Worksheet is a concise report of accruals and actual disbursements for the reported quarter plus cumulative expenditures to date for the contract period. A printed worksheet form showing each activity listed on the agreement Budget Summary page will be mailed quarterly to the **SUBRECIPIENT**. By the seventh (7th) calendar day after the end of each quarter, the **SUBRECIPIENT** must

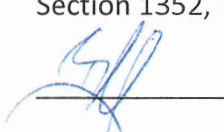
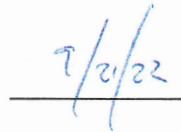
submit the worksheet reporting expenditures through the end of the previous quarter, which is the reported quarter.

Closeout Package

The **SUBRECIPIENT** is required to submit a completed closeout package to **SMPDD/TDWDB** within thirty (30) days after the ending date of the contract. Each closeout package shall bear original signatures. Closeout package shall include financial, performance and other information as required by **SMPDD/TDWDB**.

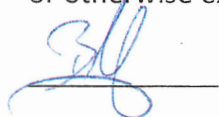
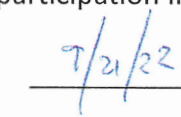
10. Prohibitions

- A. Lobbying – The **SUBRECIPIENT** certifies, by the initials of the primary signatory below, that it complies with Section 319 of Public Law 101-121 and with 29 CFR 93, which restricts lobbying. The **SUBRECIPIENT** shall make available, upon request, certification of compliance. The **SUBRECIPIENT** shall also make available, upon request, lobbying disclosure information as required by 20 CFR 667.200 (e). The initials of Primary Signatory below is a prerequisite for making or entering into this agreement imposed by Section 1352, Title 31, U.S. Code.

 Initials of Primary Signatory  Date

- B. Drug-Free Workplace Certification – The **SUBRECIPIENT** certifies that it complies with the requirements for a drug-free workplace, codified at 29 CFR Part 98.

- C. Debarment and Suspension – The **SUBRECIPIENT** certifies, by the initials of the Primary Signatory below, that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, Debarment, Suspension and Ineligibility codified at 48 CFR, Part 9, Subpart 9.4, and that it will not subcontract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs.

 Initials of Primary Signatory  Date

- D. Non-Employee Status of Trainees – Trainees in programs under this agreement are not considered to be Federal, State, or **SMPDD** employees.

- E. Employment Terms, Benefits, and Working Conditions – All participants employed in subsidized jobs shall be provided benefits and working conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work, except that no funds available under this contract may be used for contributions on behalf of trainees to retirement systems or plans.

- F. Political Activity – WIOA funds shall not be provided for any program that involves political activities, pursuant to WIOA Section 195.

- 11. Grievances, Complaints and Disputes** – The **SUBRECIPIENT** may either adopt its grievance and complaint procedure, which must comply with **SMPDD/TDWDB** requirements for WIOA grievance procedures or shall adopt and utilize the **MDES'S** grievance and complaint procedures.

The **SUBRECIPIENT** shall promptly notify **SMPDD/TDWDB** upon receiving any grievances or complaints filed against the **SUBRECIPIENT** or its subcontractors regarding WIOA. The **SUBRECIPIENT** must ensure that all subcontractors, including On-the-Job Training employers, have employee grievance procedures that address, at a minimum, the terms and conditions of WIOA employment. The **SUBRECIPIENT** may, in turn, elect to allow its subcontractors to utilize either the **SUBRECIPIENT'S** or **SMPDD/TDWDB'S** grievance and complaint procedures.

12. Program Rules and Conditions

- A. The **SUBRECIPIENT** shall conduct all agreement activities at locations known to and approved in advance by **SMPDD/TDWDB**. Location changes shall require prior written consent by **SMPDD/TDWDB**.
- B. All program, training and subsidized worksites shall observe health and safety standards as established and required by Federal and State laws and regulations.
- C. Training and subsidized worksites must provide customers with assignments designed to keep them engaged in constructive activities overseen by skilled instructors or supervisors. Work assignments must correspond to each customer's training area.
- D. Worksites must keep accurate time and attendance records to substantiate the individual's participation.
- E. The **SUBRECIPIENT** shall provide orientation, during which participants shall be informed of program requirements and objectives.

13. Publicity and Public Announcements

- A. No funds provided under this grant shall be used for the preparation, printing, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or film presentation designed to lobby, support, or defeat legislation pending before the U. S. Congress or the State of Mississippi. No grant funds may be used to influence federal or state legislation or appropriations.

- B. When issuing statements, press releases, and requests for proposals, bid solicitations, and other documents describing programs funded in whole or in part by this grant, the **SUBRECIPIENT** shall state that the program will be financed with Federal funds. The **SUBRECIPIENT** will acknowledge **SMPDD/TDWDB** as a funding source in any press releases, public statements or any other documents related to their WIOA-funded operations. Also, news releases should include information that the WIOA-funded program is an equal opportunity program or indicate that discrimination in the WIOA-funded program is prohibited by Federal law.

14. Conflict of Interest

- A. Every reasonable course of action will be taken by the **SUBRECIPIENT** in order to maintain the integrity of grant expenditures and to avoid any favoritism or illegal conduct. This grant will be administered impartially, free from improper personal, financial, or political gain.
- B. The **SUBRECIPIENT** shall have a written Code of Conduct. The Code of Conduct shall contain penalties, sanctions, or other disciplinary actions. The Code of Conduct shall apply to the **SUBRECIPIENT'S** staff. The Code of Conduct shall ensure that no one in a decision-making capacity shall have an improper conflict of interest. The Code of Conduct shall also address nepotism.

15. Subcontracts

- A. Grant work shall not be subcontracted, assigned, or delegated without **SMPDD/TDWDB** written consent. Subcontracts, if approved, shall contain applicable contract/grant requirements. The **SUBRECIPIENT** shall be responsible for subcontractor compliance and shall ensure that the subcontractor spends funds only for allowable activities. This paragraph does not apply to On-the-Job Training agreements with employers, Individual Training Accounts issued to participants, and Supportive Service payments delivered in accordance with **SMPDD/TDWDB** policies and procedures.

16. Waivers and Severability

- A. A failure by **SMPDD/TDWDB** to exercise its grant rights shall not constitute a waiver of any agreement right.
- B. If any part of this grant is declared invalid by a court, the remaining parts shall remain in full force and effect.

17. Resolution of Conflicting Provisions

If any provision of this grant conflicts with Federal or State law, the conflict will be resolved by giving precedence in the following order:

- A. The existing or hereinafter Workforce Innovation and Opportunity Act (WIOA) and the DOL's rules relating to WIOA;
- B. State of Mississippi laws, rules, and directives, including the State WIOA plan and its modifications; and
- C. This grant and its modifications.

18. Independent Capacity of SUBRECIPIENT

The parties declare that the **SUBRECIPIENT** and any agents and employees of the **SUBRECIPIENT**, are acting independently and are not officers, employees, or agents of **SMPDD/TDWDB**.



September 27, 2022

To the Board of Commissioners
Gulfport Redevelopment Commission
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Carole Lynn Meadows, Chairperson

We are pleased to confirm our understanding of the services we are to provide the Gulfport Redevelopment Commission (the "Commission") for the year ended September 30, 2022.

Audit Scope and Objectives

We will audit the financial statements of the Gulfport Redevelopment Commission, a component unit of the City of Gulfport, Mississippi as of and for the year then ended.

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

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the Commission and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we will exercise professional judgment and maintain professional skepticism throughout the audit.

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

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

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

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

We have identified the following significant risk of material misstatement as part of our audit planning:

1. Management's override of internal controls.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting

misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

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

Other Services

We will also assist in preparing the financial statements and related notes of the Commission in conformity with accounting principles generally accepted in the United States of America based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

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

Responsibilities of Management for the Financial Statements

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair

presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making drafts of financial statements, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*.

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

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, or grant agreements that we report.

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

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from

those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

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

You acknowledge the Commission will not utilize Mauldin & Jenkins, LLC to store documents, data, or records on behalf of the Commission in accordance with the "Hosting Services" (see ET section 1.295.143) interpretation of the AICPA Code of Professional Conduct. The Commission is solely responsible for maintaining its own data and records.

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

Engagement Administration, Fees, and Other

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

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

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

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

We expect to begin our audit on approximately January 16, 2023 and to issue our reports no later than March 31, 2023. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be \$15,000 for the year ended September 30, 2022. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

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

Reporting

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

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Commission is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

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

Sincerely,

MAULDIN & JENKINS, LLC



David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the Gulfport Redevelopment Commission.

By: Cecile Lynn Meador

Title: _____

By: [Signature]

Its: Secretary



DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

October 5, 2022

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: rlong@gulfport-ms.gov

Re: Florence Gardens, Phase V; Acceptance for Perpetual Maintenance of Roadway

Dear Mr. Long:

On September 23, 2022 Engineering and Public Works conducted a warranty inspection of the roadway for the referenced subdivision, and no deficiencies were noted.

Since the development was approved to use soil cement as the road base, a warranty bond in the amount of \$5,000.00 was required for a period of three (3) years to cover the roadway.

We recommend acceptance of the roadway for perpetual maintenance by the City and the \$5,000.00 warranty bond returned to the owner.

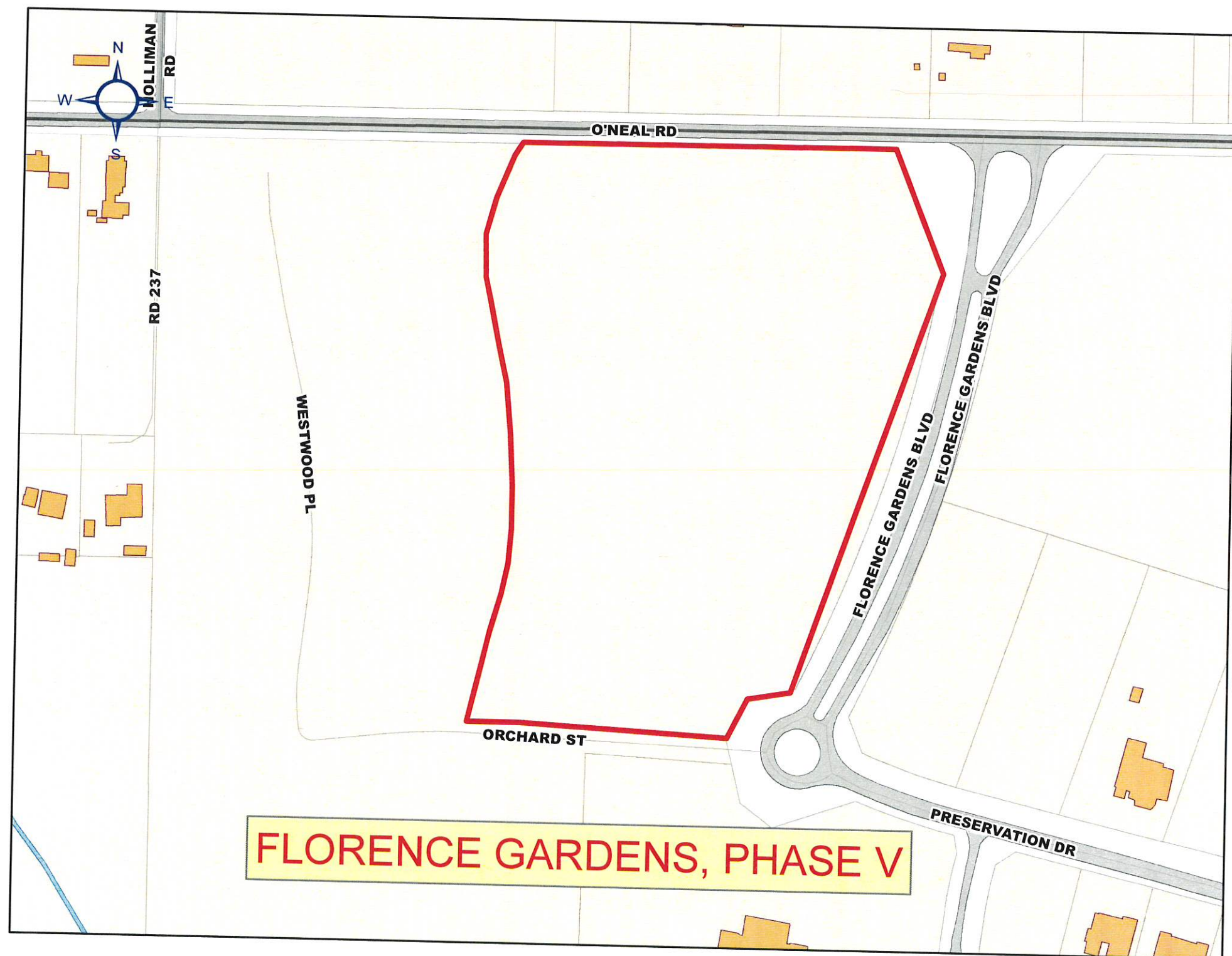
If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, P.E.
Assistant City Engineer
City of Gulfport

Cc: Wayne Miller, P.E., Director of Public Works & Engineering
Tyler Gentry, Assistant Director of Public Works
Ryan Merrill, Urban Development
Greg Holmes, Planning Administrator

Attachments: 1. Map





DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

October 5, 2022

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: rlong@gulfport-ms.gov

Re: Florence Gardens, Phase VI; Acceptance for Perpetual Maintenance of Roadway

Dear Mr. Long:

On September 23, 2022 Engineering and Public Works conducted a warranty inspection of the roadway for the referenced subdivision, and no deficiencies were noted.

Since the development was approved to use soil cement as the road base, a warranty bond in the amount of \$8,750.00 was required for a period of three (3) years to cover the roadway.

We recommend acceptance of the roadway for perpetual maintenance by the City and the \$8,750.00 warranty bond returned to the owner.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, P.E.
Assistant City Engineer
City of Gulfport

Cc: Wayne Miller, P.E., Director of Public Works & Engineering
Tyler Gentry, Assistant Director of Public Works
Ryan Merrill, Urban Development
Greg Holmes, Planning Administrator

Attachments: 1. Map



FLORENCE GARDENS, PHASE VI

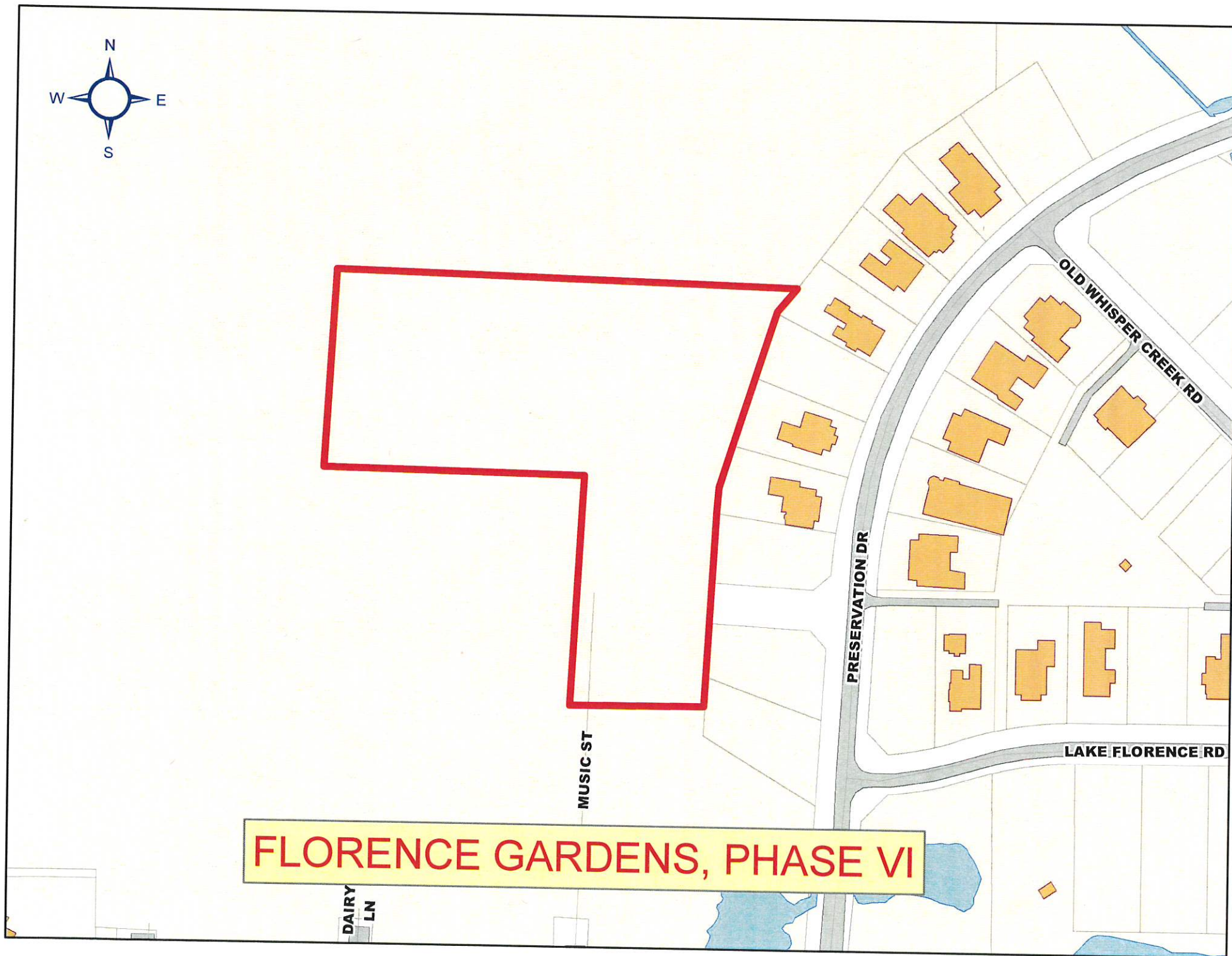
DAIRY LN

MUSIC ST

PRESERVATION DR

LAKE FLORENCE RD

OLD WHISPER CREEK RD





DEPARTMENT OF
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

October 5, 2022

Mr. Cory Long
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: rlong@gulfport-ms.gov

Re: Nine Water Subdivision; Acceptance for Perpetual Maintenance of Roadway

Dear Mr. Long:

On September 20, 2022 Engineering and Public Works conducted a warranty inspection of the roadway for the referenced subdivision, and no deficiencies were noted.

Since the development was approved to use soil cement as the road base, a warranty bond in the amount of \$3,600.00 was required for a period of three (3) years to cover the roadway.

We recommend acceptance of the roadway for perpetual maintenance by the City and the \$3,600.00 warranty bond returned to the owner.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy Harrison, P.E.
Assistant City Engineer
City of Gulfport

Cc: Wayne Miller, P.E., Director of Public Works & Engineering
Tyler Gentry, Assistant Director of Public Works
Ryan Merrill, Urban Development
Greg Holmes, Planning Administrator

Attachments: 1. Map





City of Gulfport Job Description

Citizen Request/311 Call Center Manager (CR/CCM)

Department: 145A – General Administration

FLSA Status: Exempt

EEO Class: Supervisorial

Grade: 204

Date Approved: 1/4/2022

Date Revised: 11/2019

Position Overview

The Citizen Request/Call Center Manager, under limited supervision, plans, organizes, and directs the activities relating to the proper operation of the 311 Call Center. Responsible for a centralized citizen/customer database that initiates, tracks, addresses, and reports service requests. Manages and directs all aspectual inbound call center operations. Develops, implements and reviews call center procedures and policies relating to the operation of 311 to ensure an efficient high standard of customer service is delivered. Prepares special reports for public officials and administration.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Ensure that all employees follow the company's best practices for call center and operations.
- Managing, supervising, and coordinating the activities of call center professionals by providing telephone and walk-in customer related services.
- Liaising with organizational leaders, elected officials, supervisors, third parties, and operatives to collect information necessary in resolving issues.
- Ability to maintain the highest level of confidentiality with administration, public officials and various department leaders as well as citizens.
- Planning and supervising changes and managing the daily operations of the 311 Call Center and reception area.
- Monitoring random inbound calls to improve the quality, minimizing errors and tracking operative performance.
- Setting up and meeting performance goals and targets for efficiency and quality.
- Maintaining current knowledge of organization's activities, developments, and additional supportive information for internal and external customers.
- Recording statistics, performance levels and user rates of the call center and preparing reports.
- Provide coaching and assistance, motivating and retaining staff on an ongoing basis.
- Handling the most complicated customer inquiries or complaints.
- Forecasting and analyzing information to identify trends.
- Managing the overall performance analysis of existing lists and programs.
- Monitoring team performance to ensure that the call center goals are met and supporting call center quality including training efforts.
- Developing and implementing methods and scripting for the optimization of existing programs to respond to citizens.
- Identifying and articulating reporting requirements, which includes targets, specific data, and anticipated outcomes.



City of Gulfport Job Description

- Identifying, recommending and supporting the implementation of various programs for the improvement of the 311 Call Center.
- Writing and conducting performance evaluations, making employment decisions, setting up performance goals and targets for assigned team.
- Investigate, respond and follow up on citizen/customer inquiries or complaints within a specified time period based upon the severity of the complaint to ensure resolution.
- On a periodic basis, prepare detailed statistical reports for the Mayor, CAO and City Council categorizing citizen complaints by name and type, showing their distribution by department, and identifying/highlighting trends.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Must have excellent problem-solving and communication skills.
- Solid customer focus while maintaining customer confidentiality.
- Ability to develop and motivate staff.
- Should be able to set, satisfy, and exceed targets.
- Ability to work efficiently in a high demand, team oriented, and Fast-paced environment.
- Solid communication skills and excellent interpersonal skills.
- Ability to express ideas in clear and concise manner.
- Ability to think tactically and identify significant factors.
- Ability to interact positively with the public via telephone, and other departments within the City.
- Must have proven track record and be able to manage multiple projects simultaneously.
- Must possess exceptional organizational and follow-through skills.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Proficient in computer software programs, including Cityworks/City-Sourced programs.

Education and Experience

College degree in business administration or public administration. Three (3) to five (5) years of progressively responsible experience in a high-volume customer service environment, with at least two (2) years of supervisory experience. Other combinations of experience and education that meet the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are indoors.



**City of Gulfport
Job Description**

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 _____, 2022, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SUBSTITUTION AND REPLACEMENT OF THE ONE (1) POSITION OF “CITIZEN REQUEST / 311 CALL CENTER MANAGER” (GRADE 204) WITH ONE (1) “CUSTOMER SERVICE MANAGER” POSITION (GRADE 204) IN THE CITY’S SALARY GRADE SCHEDULE, PROVIDING FOR THE SALARIES OF COMPENSATION FOR THIS POSITION OF “CUSTOMER SERVICE MANAGER” (GRADE 204) 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, there is a need to re-name and re-constitute the one (1) current position of “Citizen Request / 311 Call Center Manager” within the City of Gulfport and to change the title of this position to be “Customer Service Manager” and, as such, to then substitute and replace the existing one (1) “Citizen Request / 311 Call Center Manager” position in the City’s Salary Grade Schedule with the one (1) “Customer Service Manager” position, with such position to remain in Grade 204 in this Salary Grade Schedule and the replaced and substituted one (1) position of “Citizen Request / 311 Call Center Manager” to no longer be included in the Salary Grade Schedule as a result thereof; and

WHEREAS, there is accordingly a need to provide for the salary of compensation for the one (1) “Customer Service Manager” position in the City (formerly to be known as the “Citizen Request / 311 Call Center Manager” position) and the salaries of compensation for the

employees holding the position of “Customer Service Manager” should fall within the range set for Grade 204 (\$40,750.63 - \$60,672.14) in the City’s presently existing Salary Grade Schedule (which is the same Grade where the formerly known position of “Citizen Request / 311 Call Center Manager” was found); and

WHEREAS, the salaries of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the one (1) noted “Customer Service Manager” position is hereby officially added to this “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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) “Citizen Request / 311 Call Center Manager” position within the City of Gulfport is hereby deleted and removed from the City’s Salary Grade Schedule and is hereby substituted by and replaced with the one (1) “Customer Service Manager” position, which position is hereby added to and funded in “Grade 204” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 15 for this position, with the understanding that references to “Citizen Request / 311 Call Center Manager” as being a position in the Salary Grade Schedule (Grade 204) shall be removed therefrom, and with these changes and actions to take effect as of October 31, 2022.

SECTION 3. That the salaries of compensation for the employees holding this one (1) position (the “Customer Service Manager” position) shall be within the range 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 and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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 removal of one (1) position of ‘Citizen Request / 311 Call Center Manager’ (Grade 204) from the City of Gulfport’s Salary Grade Schedule and provides for the salary of compensation for one (1) ‘Customer Service Manager’ position in substitution and replacement of such ‘Citizen Request / 311 Call Center Manager’ position in Grade 204 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) at City

Hall; and (b) at the County Courthouse in Gulfport. 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 _____, 2022.

(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 _____, 2022.

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 _____, 2022, the following Resolution:

**A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT,
MISSISSIPPI TO APPROVE LETTER AGREEMENT BETWEEN THE CITY OF GULFPORT
AND HORNE FOR ASSISTANCE WITH GRANT APPLICATION WRITING, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi (“City”) is interested in seeking out and applying for grants and other funding opportunities to assist with the costs associated with a myriad of public works projects, including grants from the Environmental Protection Agency, the Economic Development Administration, MDOT, MDEQ, and other state, federal and private funding entities; and

WHEREAS, to assist the City in identifying such grants and other funding opportunities and to assist the City in the preparation of any required applications, the City desires to contract with a an outside firm to handle the volume of work required to complete the aforementioned grant applications, and HORNE has expressed an interest in providing said services to the City of Gulfport in accord with the terms and provisions of a proposed Letter Agreement which is attached hereto as Exhibit “A”; and

WHEREAS, approval of the said Letter Agreement is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Letter Agreement between HORNE and the City of Gulfport, Mississippi, for the services outlined above be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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 _____, 2022.

(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 _____, 2022.

APPROVED:

MAYOR

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: September 22, 2022

Re: Request to Accept an Engagement Letter Agreement with HORNE
– Grant Writing Services for Various Projects

Attached for your consideration is an Engagement Letter Agreement for Professional Services for the referenced project in the Not-to-Exceed amount of \$15,000 for each large grant application, such as EDA, EPA and/or RAISE grants and \$5,000 for each small grant applications.

The scope of the services includes, but is not limited to, assisting with the research and drafting of federal and/or state grant applications in the effort to obtain funding for projects for the City of Gulfport. Specifically, HORNE will research the various funding opportunities the City qualifies for addressing the needs of the designated projects. HORNE will draft the identified grant applications and assist the City with the submission process. HORNE will assist the City in allowable expense/project allocations and identification through training and consultation so as to place the City in the best position possible to understand the funding mechanism, requirements and restrictions in view of the City needs and desires.

I recommend approval of the contract.

Attachments:

1. Engagement Letter Agreement for Professional Services



September 12, 2022

Mayor Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor Hewes:

This letter, the attached Terms and Conditions Addendum and Federal Contract Provisions is to confirm our understanding of the arrangements for, and the nature and limitations of, the grant writing services we are to perform for the City of Gulfport, Mississippi at the direction of the Mayor and/or City Council (the "City" or "Client"). We ask that you either confirm or amend this understanding.

HORNE will assist with the research and drafting of federal and/or state grant applications in the effort to obtain funding for projects for the City of Gulfport. Specifically, the Scope of Work to which HORNE will perform for the City of Gulfport is as follows:

- *HORNE will research the various funding opportunities the City qualifies for addressing the needs of the designated projects.*
- *HORNE will draft the identified grant applications and assist the City with the submission process.*
- *HORNE will assist the City in allowable expense/project allocation and identification through training and consultation so as to place the City in the best position possible to understand the funding mechanism, requirements and restrictions in view of City needs and desires.*

In connection with the performance of these services, Client agrees to make all management decisions and perform all management functions; designate an individual who possesses suitable skills, knowledge, and/or experience, preferably within senior management, to oversee such services; evaluate the adequacy and results of the services performed; accept responsibility for the results of the services; and establish and maintain internal controls, including monitoring ongoing activities. HORNE will not perform any management functions, make management decisions, or otherwise perform in a capacity equivalent to that of an employee or officer of Client.

Accordingly, the management of the City agrees to the following:

1. Client has designated _____, a senior member of management, who possesses suitable skill, knowledge, and experience to oversee the services.
2. Client will evaluate the adequacy and results of the services performed.

3. Client accepts responsibility for the results and ultimate use of the services.

Our fees for the services described above are based upon the value of the services to be performed and/or, if applicable, the time required by the individuals assigned to the engagement plus direct out-of-pocket expenses. Fees for designated projects will be \$5,000.00 per grant application prepared on the City's behalf for smaller grant projects. For large grant applications, such as EDA, EPA and/or RAISE grants among others, the fee will be \$15,000. Each fee will be agreed to by the City and HORNE before beginning the application process.

Our fees and completion of our work are based on the following criteria:

1. Anticipated cooperation from Client personnel
2. Timely completion and delivery of client assistance requests
3. Access to key people and timely responses to our inquiries
4. Client will make management decisions with respect to this engagement on a timely basis

If any of the aforementioned criteria are not met, then fees may increase.

HORNE herein agrees to maintain commercial insurance of a sufficient level to compensate for any errors, omissions or negligence that may occur.

If any term or provision of this engagement letter is determined to be invalid or unenforceable, such term or provision will be deemed stricken and all other terms and provisions will remain in full force and effect.

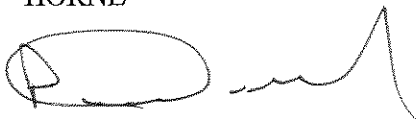
This letter, the attached Terms and Conditions Addendum and the Federal Contracting provisions constitutes the complete and exclusive statement of the agreement between HORNE and the City, superseding all proposals oral or written and all other communications, with respect to the terms of this engagement between the parties. To the extent the parties have entered into other written agreements for HORNE to provide other professional services, the terms of those engagements remain unchanged.

If this letter defines the arrangements, as you understand them, please sign and date the enclosed copy and return it to us.

We appreciate the opportunity to serve you.

Sincerely,

HORNE

A handwritten signature in black ink, appearing to read 'Patrick Gough', with a stylized flourish at the end.

**Patrick Gough,
Partner, HORNE**

Acknowledged and Accepted:

City of Gulfport

By: _____

Title: _____

Date: _____

FEDERAL CONTRACTING PROVISIONS AND REGULATIONS

Subcontractor agrees to comply with the following Special Provisions and Regulations as they may pertain to the work regarding the attached Agreement.

Federal Law and Regulations:

- a. Contractor shall ensure that all its activities under this Contract shall be conducted in conformance with these provisions, as applicable: 45 C.F.R. Part 75, 29 C.F.R. Part 95, 2 CFR Part 200, 20 CFR Part 601, *et seq.*, and all other applicable federal regulations.
- b. Contractor shall comply with all applicable federal laws, including but not limited to:

- (1) The Temporary Assistance for Needy Families Program ("TANF"), 45 CFR Parts 260- 265, the Social Services Block Grant ("SSBG"), 42 U.S.C. 1397d, and other applicable federal regulations and policies promulgated thereunder.
- (2) Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d, *et seq.*, which prohibits discrimination on the basis of race, color or national origin.
- (3) Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794, which prohibits discrimination on the basis of disability.
- (4) Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681, *et seq.*, which prohibits discrimination on the basis of sex in educational programs.
- (5) The Age Discrimination Act of 1975, as amended, 42 U.S.C. 6101, *et seq.*, which prohibits discrimination on the basis of age.
- (6) Section 654 of the Omnibus Budget Reconciliation Act of 1981, as amended, 42 U.S.C. 9849, which prohibits discrimination on the basis of race, creed, color, national origin, sex, handicap, political affiliation or beliefs.
- (7) The American with Disabilities Act of 1990, Public Law 101-336, which prohibits discrimination on the basis of disability and requires reasonable accommodation for persons with disabilities.
- (8) The Pro-Children Act: Contractor agrees to comply with the Pro-Children Act of 1994, 20 U.S.C. 6083. Failure to comply with the provisions of the law may result in the imposition of civil monetary penalty up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity. This clause is applicable to all approved sub-contracts. In compliance with Public Law (Pub. L.) 103-277, the Contract shall not permit smoking in any portion of any indoor facility used for the provision of federally funded services including health, day care, early childhood development, education or library services on a routine or regular basis, to children up to age 18.
- (9) The Davis-Bacon Act, as amended, 40 U.S.C. 276a to 276a-7, and as supplemented by the Department of Labor (DOL) regulations 29 CFR Part 5, the Copeland Anti-Kickback Act, 40 U.S.C. 276c and 18 U.S.C. 874, as supplemented by the DOL regulations 29 CFR Part 3, and the Contract Work Hours and Safety Standards Act, 40 U.S.C. 327-333, as supplemented by the DOL regulations 29 CFR Part 5, regarding labor standards for federally assisted construction subagreements.
- (10) The Clean Air and Water Act: If this Contract is in excess of \$100,000, Contractor shall comply with all applicable standards, orders or regulations issued under the Clean Air Act, as amended, 42 U.S.C. 7401, Section 508 of the Clean Water Act, as amended, 33 U.S.C. 1368, *et seq.*, Executive Order 11738 and Environmental Protection Agency Regulations. Contractor shall report any violation of the above to the County.

- (11) **Energy Efficiency:** Contractor shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State's energy conservation plan issued in compliance with the Energy Policy and Conservation Act, Pub. L. 94-163.
- (12) **The Byrd Anti-Lobbying Amendment (31 U.S.C. 1352):** Contractors who apply or bid for an award of \$100,000 or more shall file the required certification (see Certification Regarding Lobbying Form within Attachment 2 of this Contract). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient.
- (13) **Debarment and Suspension:** When applicable, as required by the regulation implementing Executive Order (EO) No. 12549 and EO No. 12689, Debarment and Suspension, 2 CFR Part 2998, Contractor must not be, nor within the three-year period preceding the effective date of the Contract have been, debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency. No contract shall be awarded to parties listed on the U. S. Government Services Administration List of Parties Excluded from Federal Procurement or Non-Procurement Programs. Contractor must provide a completed Certification Regarding Debarment, Suspension, and Other Responsibility Matters, included in Attachment 2 of this Contract.
- (14) **Public Announcements and Advertising:** When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with federal money, Contractor shall clearly state (1) the percentage of the total costs of the program or project which will be financed with federal money, (2) the dollar amount of federal funds for the project or program, and (3) percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.
- (15) **Purchase of American-Made Equipment and Products:** Contractor assures that, to the greatest extent practicable, all equipment and products purchased with funds made available under this Agreement will be American-made.
- (16) **Equal Treatment for Faith-Based Organizations.** Prohibits any State or local government receiving funds under any Department program, or any intermediate organization with the same duties as a governmental entity, from discriminating for or against an organization on the basis of the organization's religious character or affiliation. Prohibits religious organizations from engaging in inherently religious activities, such as worship, religious instruction, or proselytization, as part of the programs or services funded with direct financial assistance. Prohibits an organization that participates in programs funded by direct financial assistance from the Department, in providing services, from discriminating against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief. Any restrictions on the use of grant funds shall apply equally to religious and non-religious organizations.
- (17) **Rights to Inventions Made Under Contract or Agreement:** Contracts or agreements for the performance of experimental, development, or research work shall provide for the rights of the

Federal Government and Contractor in any resulting invention in accordance with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contract and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

- (18) The Consolidated Appropriations Act, 2010, Division E, Section 511 (Pub. L. 111-117), which prohibits distribution of federal funds made available under the Act to the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries. The Appropriations Act, 2011, Sections 101 and 103 (Pub. L. 111-242), provides that appropriations made under Pub. L. 111-117 are available under the conditions provided by Pub. L. 111-117.
- (19) E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.
- (20) Contract Work Hours and Safety Standards Act (40 U.S.C. §327–333) — If this Contract involves federal funding in excess of \$2,000 for construction contracts or in excess of \$2,500 for other contracts that involve the employment of mechanics or laborers, compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327–333), as supplemented by Department of Labor regulations (29 CFR Part 5) is required. Under section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- (21) Resource Conservation and Recovery Act (RCRA). Under RCRA (Pub. L. 94–580 codified at 42 U.S.C. 6962), state and local institutions of higher education, hospitals, and non-profit organizations that receive direct Federal awards or other Federal funds shall give preference in their procurement programs funded with Federal funds to the purchase of recycled products pursuant to the EPA guidelines.
- (22) Immigration Reform and Control Act. Contractor shall comply with the requirements of the Immigration Reform and Control Act of 1986, which requires employment verification and retention of verification forms for any individuals hired who will perform any services under the contract.