



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Friday, March 3, 2023

12:30 PM

*Gulfport City Hall
Council Chambers*

12:30 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

Minutes

- 1 Approval of Minutes - February 7, 2023.

Ordinances

- 2 Ordinance - amending the official text of the Comprehensive Zoning Ordinance, as amended, the SmartCode Zoning, Article 5, as amended, Section 5.3.3 (a), 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10 - Case # 2212PC225.
- 3 Ordinance - amending the official text of the Comprehensive Zoning Ordinance, as amended, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses - Reducing Salon, (i.e. gym/fitness) in I-2 Zoning Districts - Case # 2301PC007.
- 4 Ordinance - rezoning tax parcel from T5 (Urban Center Zone) to T6 (Urban Core Zone) - located at 942 1/2 Beach Boulevard - Case # 2211PC195 - Ward 2.
- 5 Ordinance - rezoning tax parcels 1011D-01-036.000 and 1011D-01-038.001 from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") - located at 146 Oleander Drive - Case # 2301PC001 - Ward 2.
- 6 Ordinance - rezoning tax parcel 0710M-01-053.003 from B-2 (General business) to I-1 (Light industry) - located at 0 28th Street - Case # 2301PC003- Ward 1.

Resolutions

- 7 Resolution - approving use of Use Tax proceeds for (Otto Avenue) Paving Project, and for related purposes.
- 8 Resolution - approving Order Form and General Terms and Conditions of Fifth Asset, Inc., d/b/a DebtBook, and for related purposes.
- 9 Resolution - approving Amendment No. 1 to the Interlocal Governmental Cooperation Agreement with Gulfport-Biloxi Regional Airport Authority concerning the provision of Law Enforcement Services, and for related purposes.
- 10 Resolution - authorizing the entry into a Non-Revolving Line of Credit at Trustmark Bank at a corrected rate of interest associated with Hurricane Zeta, and for related purposes.
- 11 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 Rotary Club of Gulfport Fundraiser Walk Event, and for related purposes. (rescheduled event from March 10, 2023, to March 31, 2023)
- 12 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 Jeepin the Coast, and for related purposes.
- 13 Resolution - approving the temporary closure of municipal right of way for Jeepin the Coast Event, and for related purposes.
- 14 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.
- 15 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.
- 16 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

- 17 Budget Amendment #71 - funding City portion of Construction, Engineering & Inspection Contract to Volkert Inc. for Landon Road Widening Project.
- 18 Docket of Claims - to be approved through March 8, 2023.

Routine Agenda

- 19** Privilege License Report - for the month of February, 2023 - to be made a part of the minutes.
- 20** Public Records Request - for the month of January 2023 - to be made a part of the minutes.
- 21** Legal Notice - advertisement for Solid Waste RFP.
- 22** Letter - regarding bid awarded by Purchasing to L & M Lawn Care for demolition - 963 Mary Ruth Drive (Ward 4) - Code Enforcement - to be made a part of the minutes.
- 23** Letter - regarding bid awarded by Purchasing to Range Ordinance Cleanup LLC for shooting range clean up and lead removal - Police Department - to be made a part of the minutes.
- 24** Letter - regarding bid awarded by Purchasing to Southern Waterworks Supply Inc. for the Water Project for Hwy 605 - Public Works - to be made a part of the minutes.
- 25** Ratification - of Termination Letter - Amtrak - Short Term Rental Agreement - to be made a part of the minutes.
- 26** Acknowledgment - of previously approved and subsequently 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

Discussion – regarding Ridge Road Drainage Issues. (MS)

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: March 3, 2023

Re: Ordinance - amending the official text of the Comprehensive Zoning Ordinance, as amended, the SmartCode Zoning, Article 5, as amended, Section 5.3.3 (a), 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10 - Case # 2212PC225.

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 5, as amended, Section 5.3.3 (a) , 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10; these amendments are to reflect how unspecified uses of property as processed in these zoning districts.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planner III
Urban Development Department

Date: February 24, 2023

Re: AN ORDINANCE AMENDING APPENDIX D TO THE CODE OF ORDINANCES - SMARTCODE, ARTICLE 5 – BUILDING – SCALE PLANS, 5.3 SPECIFIC TO SUB-URBAN TRANSECT ZONE (T3), 5.3.3 (A) BUILDING FUNCTION AND DENSITY (T3), 5.4 SPECIFIC TO GENERAL URBAN TRANSECT ZONES (T4L, T4+), 5.3.4 (A) BUILDING FUNCTION AND DENSITY (T4L, T4+), 5.5 SPECIFIC TO URBAN CENTER TRANSECT ZONES (T5) 5.5.3 (A) BUILDING FUNCTION AND DENSITY (T5), 5.6 SPECIFIC TO URBAN CORE TRANSECT ZONES (T6) 5.6.3(A) BUILDING FUNCTION AND DENSITY (T6), AND ARTICLE 6 TABLE 10, AND FOR RELATED PURPOSES

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Spann

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Absent
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Yea
CHRIS RAMONO	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Cory Long
2. Jim Foster
3. William J. McCown

Speaking against the Petition: None

On January 26, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for March 3, 2023.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: **2212PC225**

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Changes to the SmartCode Ordinance

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

City of Gulfport

Printed Name Of Owner

P.O. Box 1780

Mailing Address

Gulfport, MS 39501

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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

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

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

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: _____

IMPORTANT NOTICE

1. Please be advised that failure to submit a complete application, with all supporting documents, could **delay your hearing date**. The Planning Commission will not consider a request until all information is submitted and accurate.
2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.
3. Please see reverse of this sheet to determine the deadline dates for filing your application.

SUBMISSION REQUIREMENTS

- A. **Page one of this application, completed and signed.**
- B. **Proof of ownership** (Copy of deed or affidavit)
- C. If applicable, notarized proof of **authority to act as agent** for owner (board resolution, etc.)
- D. The City of Gulfport Planning Division Staff will notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of **additional persons to be notified.**
- E. **Site Plan:** Showing proposed development (Optional).
- F. **Provide a written statement addressing the following reasons for your text amendment request:**

The Comprehensive Zoning and SmartCode Ordinances, including the zoning map, are based on comprehensive planning studies and are intended to carry out the object of sound, stable and desirable environment. It is recognized that casual amendment of the ordinance would be detrimental to the achievement of that objective, and it is therefore declared to be the public policy to amend this ordinance only when one or more of the following conditions prevail:

1. **Error** – there is manifest error in the ordinance.
2. **Change in Conditions:** - changed or changing conditions in a particular area, or in the city or metropolitan area generally, make an amendment to the ordinance necessary and desirable.

3. **Increase in need for sites** – increased or increasing needs for business or industrial sites, in addition to sites that are available, make it necessary and desirable to reclassify an area or to extend the boundaries of an existing district.
4. **Annexation** – it is necessary and desirable to classify territory hereafter annexed to the city to a district classification.
5. **Ordinance changes** – amendment of the ordinance not involving a change in classification of land necessary.
6. **Change in governmental property** – it is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the state of Mississippi or Harrison County.

G. The following items must be submitted when in a written statement you are requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance:

1. **Interest:** The applicant or applicants name(s), address(es) and interest of any individual(s), firm(s) or corporation(s) represented by the applicant(s) in the application.
2. **Condition for Change:** State which one or more condition(s) exists which warrants the change to the zoning amendment. The six conditions defined in the ordinance are above.
3. **Development Schedule:** A development schedule must also be submitted. This should show the time schedule for the beginning and completion of mall development planned by the applicant in the area. The successive stages and the development for each stages should be shown if applicable.
4. **Effects of Amendment:** Provide a report giving the nature, description, and effect of the proposed amendment.
5. **Error:** The error in this ordinance that would be corrected by the proposed amendment; if the intent is to correct an error.

H. Cash or check payable to the City of Gulfport in the amount of \$175.00.



Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee

The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald

el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi

Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	351542	Print Legal Ad-IPL00996680 - IPL0099668		\$49.92	1	86 L

Attention: Matilda Welch

PO BOX 1780

GULFPORT, MS 39502

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, December 14, 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 2212PC215, by owner Thomas Lewis, tax parcel 0807J-01-021.003, Requests a home occupation for independent freight dispatch service, 13593 Wind Rose Circle, Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2212PC216, by owner William Caleb Boyles, tax parcel 0908J-01-024.008, Requests a home occupation for engraving and cerakoting firearms, 22 Jay Drive, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2212PC218, by agent Joyce Unsworth, tax parcel 07100-02-102.002, Divide into two new parcels, 4809 29th Street, Zoned B-1 (Neighborhood business), Ward 1

Resubdivision 2212PC219, by agent Jimmy Miles, tax parcel 0810N-05-023.000, Divide into three new parcels, 32nd St, Zoned B-2 (General business), Ward 3

Resubdivision 2212PC220, by agent Josh Fleming, tax parcels 0811G-02 -030.000 & 0811G-02-016.000, divide into two new parcels, 1512 E Beach Blvd & Thornton Ave, Zoned R-B (Residence-Business) Ward 2

General Plan 2212PC221, by agent Freddie Fountain with Fountain & Associates, LLC, tax parcel 0907J-01-001.005, Approval of a General Plan for 17-Lot subdivision (Plantation Oaks Subdivision - Phase III), 0 Three Rivers Road, Zoned R-B (Residence-business), Ward 6

Appeal 2212PC222, by agent Shaw Design Group, PA, tax parcel 0809K-01-001.026, to Appeal City of Gulfport Design Standards, 9394 Three River Road, Zoned B-2 (General business), Ward 3

Zoning Text Amendment 2212PC224, by CRC Westside, amendments to the SmartCode Zoning Ordinance, as amended, Section 5.3.3 h

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 6, as amended, Section 5.3.3 a Table 10

Zoning Text Amendment 2212PC226, by City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, District Regulations, (J) Chart of Permitted Uses (2) Schedule of uses - Residential Hotel

This is the 22th day of November, 2022

Keith Williams, Chairman

City of Gulfport Planning Commission

IPL0099668

Nov 30 2022

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:

11/30/22

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

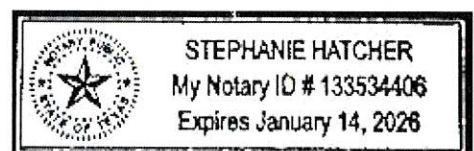
Stefani Beard

Sworn to and subscribed before me this 30th day of November in the year of 2022

Stephanie Hatcher

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

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:
IPL0104298
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
63.12
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
January 4, 2023 2:29:50 PM EST
Amount:
63.12

SCHEDULE FOR AD NUMBER IPL01042980

January 11, 2023
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL01042980**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, January 26, 2023 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 2301PC002, by agent Bryce McMurry, tax parcel 08100-02-012.000, Requests to convert portion of Mobile Home Park into RV use, 2800 19th Ave, Zoned B-2 (General business), Ward 3
Special Exception 2301SE006, by agent Austin Keith, tax parcel 0911B-02-013.000, seeking approval of a liquor store use at 111 Courthouse Rd, Zoned T-6 (Urban Core Zone), Ward 2

Planning Commission Approval 2211PC194, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Seeking approval for an outdoor entertainment venue at 942 1/2 Beach Blvd, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary, to allow a Medical Cannabis dispensary as a matter of right in R-B, B-1, B-2, B4, T4+, T5, T6 zoning districts.

Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 5, as amended, Section 5.3.3 (a), 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10; to establish how unspecified uses of property are addressed in areas subject to SmartCode.

Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts

Zoning Text Amendment 2301PC008 by City of Gulfport, amendments to the accessory building ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, and number allowed.

This the 4th day of January, 2023
Virginia Adolph, Vice - Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

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 _____, 2023, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX D TO THE CODE OF ORDINANCES - SMARTCODE, ARTICLE 5 – BUILDING – SCALE PLANS, 5.3 SPECIFIC TO SUB-URBAN TRANSECT ZONE (T3), 5.3.3 (A) BUILDING FUNCTION AND DENSITY (T3), 5.4 SPECIFIC TO GENERAL URBAN TRANSECT ZONES (T4L, T4+), 5.3.4 (A) BUILDING FUNCTION AND DENSITY (T4L, T4+), 5.5 SPECIFIC TO URBAN CENTER TRANSECT ZONES (T5) 5.5.3 (A) BUILDING FUNCTION AND DENSITY (T5), 5.6 SPECIFIC TO URBAN CORE TRANSECT ZONES (T6) 5.6.3(A) BUILDING FUNCTION AND DENSITY (T6), AND ARTICLE 6 TABLE 10, AND FOR RELATED PURPOSES

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the City of Gulfport Planning Commission, that the text of the Smartcode Ordinance (Appendix D to the City of Gulfport Code of Ordinances) should be amended to establish how uses not addressed in Smartcode are handled by the City. The case file number is 2212PC225.

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

SECTION 1. That the Smartcode Ordinance (Appendix D to the City of Gulfport Code of Ordinances), as amended, be and the same is hereby amended to read as follows under appendix D – Smartcode, Article 5. – Building – Scale Plans, 5.3 Specific to Sub-Urban Transect Zone (T3), 5.3.3 (a) Building Function and Density, should be amended, as follows:

EXISTING:
5.3.3 (a)

Buildings in each Transect Zone shall conform to the Functions described in Table 10 or 11 and Section 5.3.11. Functions that do not conform to the requirements of Tables 10 and 11 shall require approval by Warrant or by Variance.

AMEND TO READ:
5.3.3 (a)

Buildings in each Transect Zone shall conform to the Functions described in Table 10 or 11 and Section 5.3.11. **Any function not listed in this table is subject to CRC warrant appealable to the Planning Commission by way of a written appeal of the decision of the CRC submitted to the Planning Office (within the Department of Urban Development) within fifteen (15) days after the decision of the CRC.**

SECTION 2. That the Smartcode Ordinance (Appendix D of the City of Gulfport Code of Ordinances), as amended, be and the same is hereby amended to read as follows under appendix D – Smartcode, Article 5. – Building

– Scale Plans, 5.4 Specific to General Urban Zone “Limited” (T4L) and General Urban Zone “Plus” (T4+), 5.4.3 (a) Building Function and Density, should be amended, as follows:

EXISTING:

5.4.3 (a)

Buildings in each Transect Zone shall conform to the Functions described in Tables 10 and 11 and Sections 5.4.11a or b. Functions that do not conform to the requirements of Tables 10 and 11 shall require approval by Warrant or by Variance.

AMEND TO READ:

5.4.3 (a)

Buildings in each Transect Zone shall conform to the Functions described in Tables 10 and 11 and Sections 5.4.11a or b. **Any function not listed in this table is subject to CRC warrant appealable to the Planning Commission by way of a written appeal of the decision of the CRC submitted to the Planning Office (within the Department of Urban Development) within fifteen (15) days after the decision of the CRC.**

SECTION 3. That the Smartcode Ordinance (Appendix D of the City of Gulfport Code of Ordinances), as amended, be and the same is hereby amended to read as follows under appendix D – Smartcode, Article 5. – Building – Scale Plans, 5.5 Specific to Urban Center Zone (T5), 5.5.3 (a), should be amended, as follows:

EXISTING:

5.5.3 (a)

Buildings in each Transect Zone shall conform to the Functions described in Tables 10 and 11 and Section 5.5.11. Functions that do not conform to the requirements of Tables 10 and 11 shall require approval by Warrant or by Variance.

AMEND TO READ:

5.5.3 (a)

Buildings in each Transect Zone shall conform to the Functions described in Tables 10 and 11 and Section 5.5.11. **Any function not listed in this table is subject to CRC warrant appealable to the Planning Commission by way of a written appeal of the decision of the CRC submitted to the Planning Office (within the Department of Urban Development) within fifteen (15) days after the decision of the CRC.**

SECTION 4. That the Smartcode Ordinance (Appendix D of the City of Gulfport Code of Ordinances), as amended, be and the same is hereby amended to read as follows under appendix D – Smartcode, Article 5. – Building – Scale Plans, 5.6 Specific to Urban Core Zone (T6), 5.6.3 (a) Building and Density, should be amended, as follows:

EXISTING:

5.6.3 (a)

Buildings in each Transect Zone shall conform to the Functions described in Tables 10 and 11 and Section 5.6.11. Functions that do not conform to the requirements of Tables 10 and 11 shall require approval by Warrant or by Variance.

AMEND TO READ:

5.6.3 (a)

Buildings in each Transect Zone shall conform to the Functions described in Tables 10 and 11 and Section 5.6.11. Any function not listed in this table is subject to CRC warrant appealable to the Planning Commission by way of a written appeal of the decision of the CRC submitted to the Planning Office (within the Department of Urban Development) within fifteen (15) days after the decision of the CRC.

SECTION 5. That the Smartcode Ordinance (Appendix D of the City of Gulfport Code of Ordinances), as amended, be and the same is hereby amended to read as follows under appendix D – Smartcode, Article 6 Table 10, should be amended, as follows:

EXISTING:

SMARTCODE
City of Gulfport, Mississippi

TABLE 10 BUILDING FUNCTION-SPECIFIC

TABLE 10: Specific Function. This table expands on the Building Function categories of Table 11 to delegate specific functions within Transect Zones. Note that the Function Intensity limits of Table 11 apply to the uses in this table.

	T1	T2	T3	T4L	T4+	T5	T6	SD
a. RESIDENTIAL								
Apartment Building				□	□	□	□	
Row House			○	□	□	□	□	
Duplex House				□	□	□	□	
Sideyard House			◆	○	□	□		
Cottage Court				○	□			
Single-Family House		○	□	□	□			
Estate House		○						
Accessory Unit		○	□	□	□			
Manufactured House			◆					◆
Temporary Tent	◆	◆	◆	◆	◆	◆	◆	◆
Live-Work Unit		○	□	□	□	□	□	◆
Work-Live Unit				□	□	□	□	◆
b. LODGING								
Hotel (no room limit)						□	□	◆
Inn (up to 12 rooms)		◆		□	□	□	□	
Inn (up to 5 rooms)		◆	□	□	□	□	□	
S.R.O. hostel			◆	◆	◆	◆	◆	◆
School Dormitory				□	□	□	□	□
c. OFFICE								
Office Building				□	□	□	□	◆
Suite in Mixed-Use Building				□	□	□	□	◆
Live-Work Unit		○	□	□	□	□	□	◆
Work-Live Unit				□	□	□	□	◆
d. RETAIL								
Open-Market Building	□	□	□	□	□	□	□	□
Retail Building				□	□	□	□	◆
Display Gallery				□	□	□	□	◆
Restaurant				□	□	□	□	◆
Kiosk				□	□	□	□	◆
Liquor Selling Establishment					◆	◆	◆	◆
Nightclub						◆	◆	◆
Adult Entertainment							◆	◆
Work-Live Unit				□	□	□	□	◆
e. CIVIC								
Bus Shelter		□	□	□	□	□	□	□
Convention Center							◆	□
Conference Center						◆	□	□
Exhibition Center							◆	□
Fountain or Public Art	□	□	□	□	□	□	□	□
Library			□	□	□	□	□	□
Live Theater				□	□	□	□	□
Movie Theater					□	□	□	□
Museum				◆	◆	□	□	□
Nightclub						◆	◆	◆
Outdoor Auditorium	◆	□				□	□	□
Parking Structure				□	□	□	□	□
Passenger Terminal						◆	◆	□
e. CIVIC (cont'd)								
Sports Stadium							◆	□
Surface Parking Lot			◆	◆	◆	◆	◆	□
Religious Assembly				◆	○	□	□	□
f. OTHER: AGRICULTURE								
Grain Storage	□	□						◆
Livestock Pen	◆	◆						◆
Greenhouse	□	□	◆					◆
Stable	□	□	◆					◆
Kennel	□	□	◆	◆	◆	◆	◆	◆
f. OTHER: AUTOMOTIVE								
Gasoline	◆				◆	◆	◆	□
Automobile Service								□
Truck Maintenance								□
Drive-Through Facility						◆	◆	□
Rest Stop	□	□						◆
Roadside Stand	□	□						◆
Billboard							◆	◆
Shopping Center								◆
Shopping Mall								◆
f. OTHER: CIVIL SUPPORT								
Fire Station		□	□	□	□	□	□	□
Police Station				□	□	□	□	□
Cemetery	□	◆	◆					□
Funeral Home				□	□	□	□	□
Hospital						◆	◆	□
Medical Clinic				◆	○	□	□	□
f. OTHER: EDUCATION								
College					◆	◆	◆	□
High School					◆	◆	◆	□
Trade School					◆	◆	◆	□
Elementary School		◆	□	□	□	□	□	□
Other- Childcare Center		□	□	□	□	□	□	◆
f. OTHER: INDUSTRIAL								
Heavy Industrial Facility								□
Light Industrial Facility							◆	□
Truck Depot								□
Laboratory Facility							◆	□
Water Supply Facility								□
Sewer and Waste Facility								□
Electric Substation	◆	◆	◆	◆	◆	◆	◆	□
Antenna Tower	◆	◆						□
Cremation Facility								□
Warehouse							◆	□
Produce Storage								□
Mini-Storage								□

◆ BY PLANNING COMMISSION APPROVAL
○ BY WARRANT
□ BY RIGHT

APPROVED:

MAYOR

CITY OF GULFPORT PLANNING COMMISSION

2212PC225

TRANSCRIPT OF HEARING

January 26, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF JANUARY 2023

COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES (not present, left early)
HAROLD SPANN
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON
CHRIS ROMANO
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
CORY LONG
KEVIN BROWN

ALSO PRESENT:

MARGARET MURDOCK, City Attorney

1 3. Zoning Text Amendment 2212PC225

2 MS. WELCH: Zoning Text Amendment Case Number
3 225 has been duly and timely noticed as required by law.
4 The applicant requests approval to amendments to the Smart
5 Code Zoning Article 6, as amended, Section 5.3.3(a)
6 Table 10. A copy of the packet Exhibit A considered is
7 hereby offered to the record.

8 MR. WILLIAMS: Thank you.

9 Is someone here to speak for this request?

10 MR. LONG: Looks like I just got --

11 Cory, staff, 1410 24th Avenue.

12 We've been partnering with the CRC Westside
13 Committee, and they have been pretty good stewards of trying
14 to work with us and trying to make amendments to the code.
15 And these are one of the things that were brought up in
16 discussion. We've already brought one item before you. We
17 have several more in the works.

18 But this one specifically goes about how
19 items that are not listed in the Chart of Permitted Uses are
20 handled in Smart Code communities, which this would include
21 Florence Gardens. So the CRC Westside has been very helpful
22 with this. We did not communicate this to Florence Gardens
23 which was a failure on my part now that I'm thinking about
24 it, but here we are.

25 Anyway, so right now if you wanted to say

1 open up an RV park which is not specifically listed in the
2 Chart of Permitted Uses in Smart Code, the regulations kind
3 of dance around how that works. And we have, the planning
4 commission several years ago gave authority to the Westside
5 to kind of follow through that. But then there's no real
6 good policy on how it could work.

7 And so what we're trying to do is clear all
8 that up and show that it would go to CRC first for a
9 recommendation either up or down, and then it's appealable,
10 and that decision would be appealable to you guys in new
11 direction and then from there to City Council. So it's just
12 the next step later.

13 But they've been good partners with us, and
14 this is one of the things that they submitted, and so it
15 lays it out in different sections, and then it obviously
16 places that information in the table. You should have an
17 ordinance that details all of that piece, much as fun as
18 that is to read.

19 MR. WILLIAMS: All right. Thank you.

20 Any questions of Cory?

21 All right. Anyone else to speak on this?

22 MR. FOSTER: Jim Foster, 816 Lewis Avenue,
23 Gulfport, Mississippi.

24 I'm on the CRC, and basically I am supporting
25 this recommended change.

1 MR. WILLIAMS: Good deal. Thank you.
2 Appreciate you being here and appreciate your work on the
3 CRC.

4 Anyone else?

5 MR. MCCOWN: William J. McCown, 702 Camp
6 Avenue, Gulfport.

7 As many of you know, I'm on the Gulfport
8 Westside CRC, also. I'm strongly in support of this. As
9 Cory has mentioned, we have found reason that this
10 clarification and text revision basically is a necessary
11 change, and therefore I certainly hope that you adopt it
12 tonight.

13 MR. WILLIAMS: Thank you. Appreciate it.
14 Appreciate you being here and all your work on the CRC, as
15 well. So thank you.

16 Anyone else to speak on this case?

17 Commissioners, any questions? Obviously,
18 this is something to make it a little bit easier and to
19 clarify it, so I don't know if there would be too much
20 discussion.

21 So can I get a motion if there's not any
22 further discussion?

23 MS. ADOLPH: Mr. Chairman, I offer a motion
24 to approve Zoning Text Amendment 2212PC225.

25 MR. WILLIAMS: Thank you. Do I have a

1 second?

2 MR. SPANN: Second.

3 MR. WILLIAMS: We have a motion and a second
4 to approve this case. Any further discussion? If not, all
5 those in favor signify by saying aye. Any opposed to it?
6 All right. It's been approved.

7 (Unanimous vote.)

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2212PC225

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroce, 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 5 pages constitute a true and correct transcription of said hearing held on the 26th day of January 2023.

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

Witness my signature this the 30th day of January
2023.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: January 26, 2023

Re: **Zoning Text Amendment 2301PC007:**

Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planner III
Urban Development Department

Date: February 24, 2023

Re: Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Jones

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Absent
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Yea
CHRIS ROMANO	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Ian Nuschke

Speaking against the Petition: None

On January 26, 2023, the Planning Commission recommended denial of the above referenced case.

Please place the attached item on the Council agenda for March 3, 2023.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2301PC007

Hearing Date: January 26, 2023

Legal: Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts

TECHNICAL DETAILS

The applicant requests to amend the text to the zoning ordinance to allow for a Reducing Salon (gym/fitness facility) in industrial zoning. Specifically, the applicant would like the reducing salon use to be allowed by right in an I-2 (Heavy industry) zone.

By allowing a citywide change and not just a site specific, this text amendment would further dilute the intent for industrial zoning. The intention of industrial zones are that these districts are placed in areas that are suitable for manufacturing and related activities and are separated from residential areas by commercial business or natural barriers.

As per the Chart of Permitted Uses, a Reducing Salon, which would include spas, yoga studios, etc. are allowed by right in R-B, B-1, B-2, B-4, T4+, T5, and T6 zones which are more abundant (see maps). By allowing more and more commercial style uses such as, medical offices, RV Park, and restaurants, this would lessen available land intended for industrial uses causing long-term development ramifications.

EXECUTIVE SUMMARY

Due to the availability of multiple zones that allow for the use by right, commercial uses creeping in on industrial zones would dilute available land intended for industrial districts; the staff recommends the request to be denied.

DIRECTOR APPROVAL

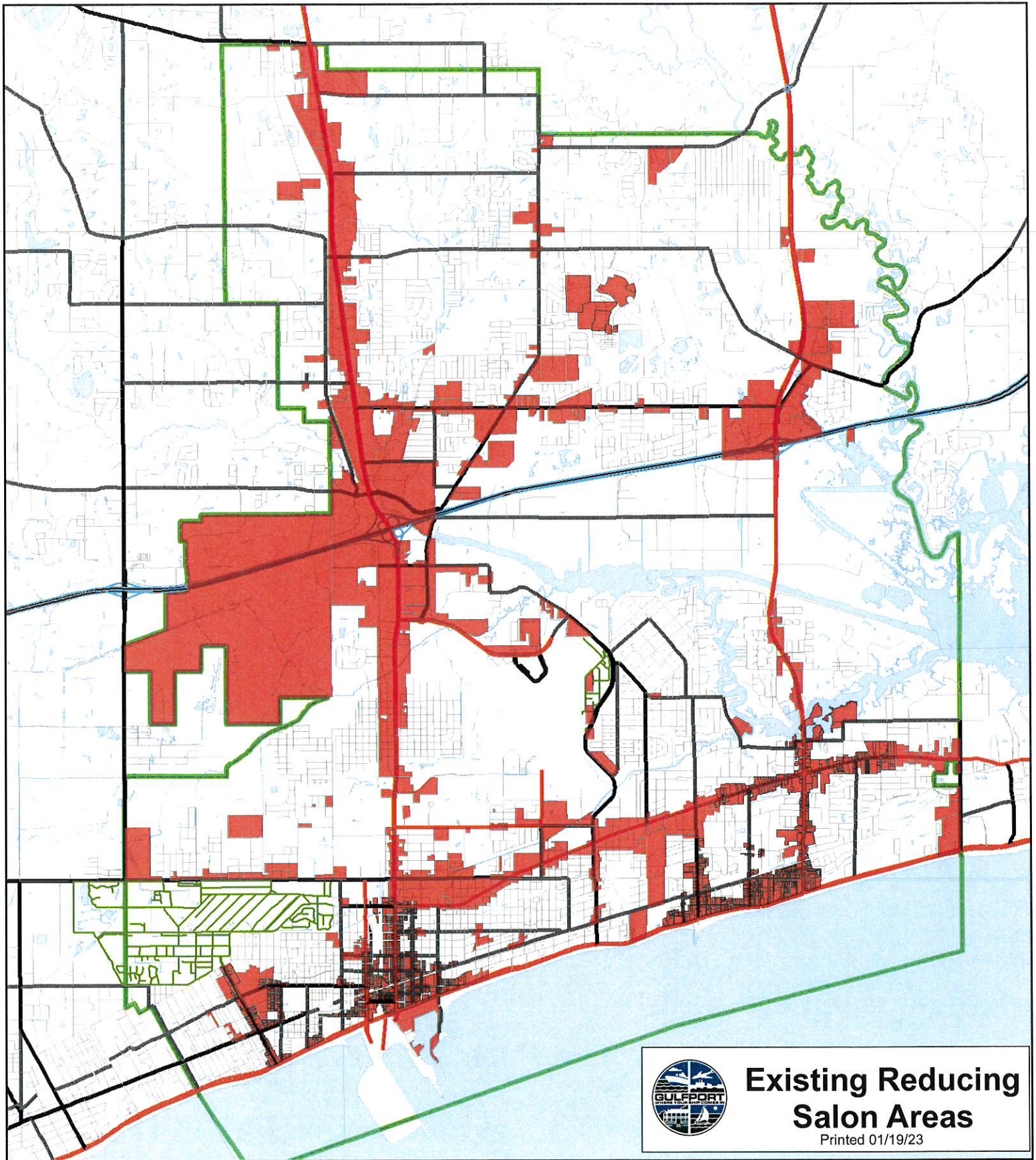
This report has been reviewed and approved by:



Ryan Merrill

Director of Urban Development Department

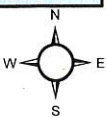




Existing Reducing Salon Areas

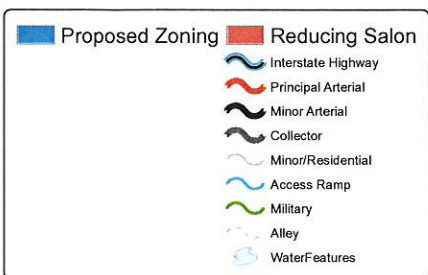
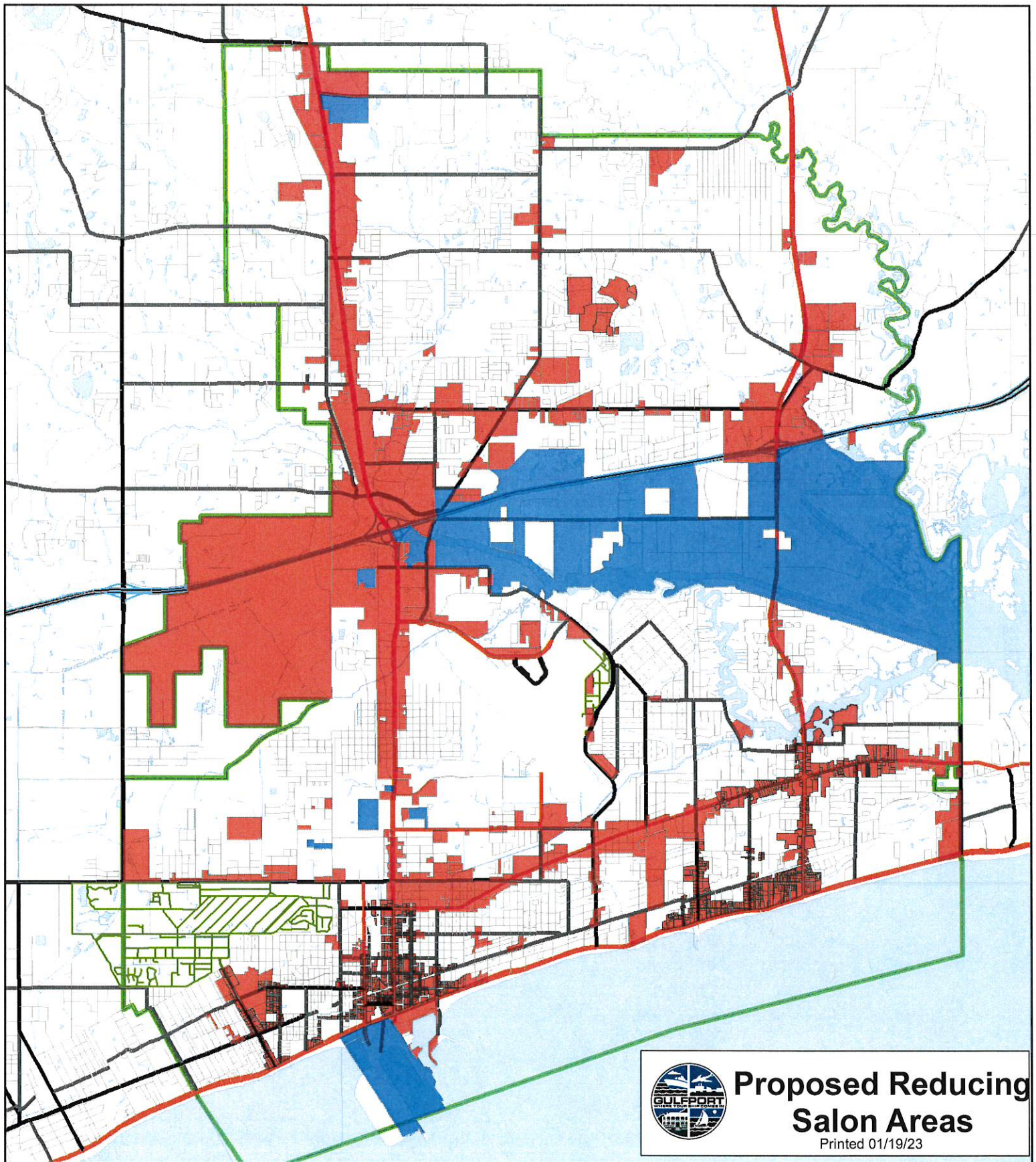
Printed 01/19/23

- Interstate Highway
- Principal Arterial
- Minor Arterial
- Collector
- Minor/Residential
- Access Ramp
- Military
- Alley
- WaterFeatures
- Reducing Salon



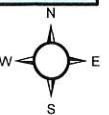
1 inch = 6,500 feet

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



Proposed Reducing Salon Areas

Printed 01/19/23



1 inch = 6,500 feet

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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2301PC007Date Received: 12/07/22

Receipt #: _____

Received By: AP

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Addition of reducing salon as an "Allowed by Right" use in an I2 zoning district where it is currently listed as "not allowed" on Page 7 of 9 of the Chart of Permitted Uses within the current Zoning Ordinance.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Seaway Business Center, LLC. - Jennifer Davi

Printed Name Of Owner

1822 15th Street, Ste. A

Mailing Address

Gulfport MS 39501

City State Zip code

228-224-5337

Home Phone Work/Cell Phone

davijennifer@aol.com

Email

Signature Of Owner

AGENT

Freddie Fountain w/Fountain & Associates, LLC

Printed Name Of Agent

1822 15th Street, Ste. 12

Mailing Address

Gulfport MS 39501

City State Zip code

228-861-5209

Home Phone Work/Cell Phone

freddie@fountainllc.com

Email

Signature Of Agent

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



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

**OPERATING AGREEMENT OF
SEAWAY BUSINESS CENTER, LLC**

The Operating Agreement ("Agreement") of **SEAWAY BUSINESS CENTER, LLC**, a limited liability company (the "Company"), is adopted and entered into by **JACK KRONGARD and JENNIFER DAVI** as the sole members [the "Member(s)", which term includes any other persons who may become Member(s) of the Company in accordance with the terms of this Agreement and the Act] and the Company pursuant to and in accordance with the Mississippi Limited Liability Company Act, as amended from time to time ("Act"). Terms used in the Agreement which are not otherwise defined shall have the respective meanings given those terms in the Act.

The parties agree as follows:

**SECTION ONE
NAME**

The name of the limited liability company under which it was formed is **SEAWAY BUSINESS CENTER, LLC**. The Certificate of Formation which was filed with the Secretary of State of the State of Mississippi on the 7th day of April, 2021, a copy of which is attached hereto as Exhibit "A" is hereby ratified, confirmed, approved, and adopted.

**SECTION TWO
TERM**

The Company shall continue until dissolved in accordance with the Act.

**SECTION THREE
MANAGEMENT**

Management of the Company is vested in its Member(s), who will manage the Company in accordance with the Act. Any Member exercising management powers or responsibilities will be deemed to be a manager for purposes of applying the provisions of the Act, unless the context otherwise requires, and the Member will have and be subject to all of the duties and liabilities of a manager provided in the Act. The Member(s) will have the power to do any and all acts necessary or convenient to or for the furtherance of the purposes of the Company set forth in this Agreement, including all powers of Member(s) under the Act.

**SECTION FOUR
PURPOSE**

The purpose of the Company is to lease construction equipment, and to engage in any lawful act or activity for which limited liability companies may be formed under the Act and to engage in any and all activities necessary or incidental to these acts.

SECTION FIVE
ADDRESS

The business address of the Member(s) and the Company is 1822 15th Street, Suite A, Gulfport, MS 39501.

SECTION SIX
COMPANY OWNERSHIP

The Company shall be owned by the Member(s) in the following percentages:

<u>MEMBER</u>	<u>PERCENT</u>
Jack Krongard	50%
Jennifer Davi	50%

All the assets of the Company are now, and as to assets subsequently purchased or acquired by the Company shall be, owned by the Member(s) in the above percentages.

SECTION SEVEN
ADDITIONAL CONTRIBUTIONS

No member is required to make any additional capital contribution to the Company.

SECTION EIGHT
ALLOCATIONS OF PROFITS AND LOSSES

The Company's profits and losses will be allocated in proportion to the percentage ownership of the Member(s) in the Company.

SECTION NINE
DISTRIBUTIONS

Distributions shall be made to the Member(s) at the times and in the aggregate amounts determined by the Member(s). Such distributions shall be allocated among the Member(s) in the same proportion as their percentage ownership in the Company.

SECTION TEN
WITHDRAWAL OF MEMBER

A Member may withdraw from the Company in accordance with the Act.

SECTION ELEVEN ASSIGNMENTS

A Member may assign in whole or part his or her membership interest in the Company; provided, however, an assignee of a membership interest may not become a Member without the vote or written consent of at least a majority in interest of the Member(s), other than the Member who assigns or proposes to assign his or her membership.

SECTION TWELVE INTERNAL MATTERS

1. Jack Krongard, is hereby designated as the Managing Member of the Company, and shall continue as such for a five (5) year period and thereafter, until his or her successor is designated by a majority vote of or statement from the Member(s) at an annual meeting. The Managing Member shall be charged with the responsibility for the executive management of the Company in accordance with the desires of the Member(s) in line with matters of general policy which are determined by a majority vote or statement from the Member(s).

2. The Member(s) shall hold an annual meeting during the month of January in each year. Special meetings may be called by the Managing Member. A quorum at any annual meeting of the Company shall be a majority of or statement from the Member(s). Notice of either the annual or a special meeting shall be given in writing at least five (5) days before the date of the meeting. One of the Member(s) shall be designated as Secretary of the Company and shall keep minutes of each meeting of the Member(s).

SECTION THIRTEEN FINANCIAL AND ACCOUNTING SERVICES

1. The fiscal year of the Company shall begin January 1 and end the following December 31 in each year.

2. Books and records of the operations of the Company shall be maintained at the main office of the Company located at 1822 15th Street, Suite A, Gulfport, MS 39501.

3. As soon as possible after the close of the fiscal year, financial statements and income tax returns shall be prepared and a copy thereof forwarded to each Member.

4. The Managing Member, and other Member(s) if desired, shall be designated to sign checks, drafts and other similar instruments on behalf of the Company.

5. Funds may be borrowed on behalf of the Company and noted or other instruments may be executed relative thereto only upon the signature of the Managing Member and one other Member.

6. The Member(s) shall determine from time to time what life insurance, if any, shall be carried on the lives of the Member(s) for the benefit of the Company.

7. The Member(s) shall determine from time to time what other insurance the Company shall carry.

8. All funds of the Company are to be deposited in its name in such bank account or accounts as shall be designated by the Managing Member. All withdrawals there from are to be made upon checks signed by the designated Member.

9. The firm books shall be kept on a cash basis and shall be closed and balanced at December 31st, the end of the Company's fiscal year. The Member(s) shall, at all times, have access to the Company's books through the office located at 1822 15th Street, Suite A, Gulfport, MS 39501.

SECTION FOURTEEN ADMISSION OF ADDITIONAL MEMBER(S)

One or more additional Member(s) of the Company may be admitted to the Company with a majority vote of at least seventy-five percent (75%); or written consent of at least seventy-five percent (75%) in interest of the Member(s) [as defined in the Act].

SECTION SIXTEEN EXCULPATION OF MEMBER-MANAGERS

A Member exercising management power or responsibilities for on or behalf of the Company will not have personal liability to the Company or its Member(s) for damaged for any breach of duty in that capacity, provided that nothing in this Section shall eliminate or limit: (I) the liability of any Member If a judgment or other final adjudication adverse to him or her established misconduct or a knowing violation of law, or that he or she personally gained in fact a financial profit or other advantage to which he or she was not legally entitled, or (II) the liability of any Member for any act or omission prior to the date of first inclusion of this paragraph in the Agreement.

SECTION SEVENTEEN GOVERNING LAW

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Mississippi, all rights and remedies being governed by those laws.

SECTION EIGHTEEN INDEMNIFICATION

To the fullest extent permitted by law, the Company shall indemnify and hold harmless, and may advance expenses to, any Member, manager or other person, or any executor or

AMENDMENT TO
OPERATING AGREEMENT
OF
SEAWAY BUSINESS CENTER, LLC

This AMENDMENT to OPERATING AGREEMENT of SHS BUILDING, LLC (the "Company") is made and entered into on the 10th day of February, 2022 by the undersigned person(s).

WHEREAS, the Company is a limited liability company that was formed within the state of Mississippi pursuant to the Articles of Organization on the 7TH day of April, 2021 and an Operating Agreement (the "Agreement") was created.

NOW THEREFORE, the Members wish to amend the Agreement as set forth below:

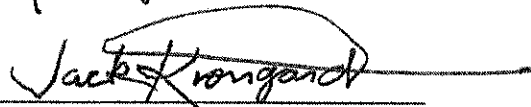
As of this day, the Member's Ownership Interest of the Company shall be as follows:

Jennifer Davi	40%
Jack Krongard	40%
Robert Stinson	20%

All remaining sections of the Agreement shall remain the same.

IN WITNESS WHEREOF, this Amendment to the Operating Agreement has been executed as of the date written above by:


Jennifer Davi, Member


Jack Krongard, Member

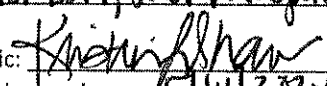

Robert Stinson, Member

State of: Mississippi

County of: Harrison

Subscribed and sworn before me the 10th day of February, 20 22.

By Jennifer Davi, Jack Krongard, Robert Stinson who is personally known

Notary Public: 
My commission expires: 5/14/2024



administrator of the estate of such Member, manager or other person (collectively, the "Indemnitees"), from and against any and all claims and demands whatsoever; provided, however, that no indemnification may be made to or on behalf of any Indemnitee of a judgment or other final adjudication adverse to such Indemnitee establishes: (I) that his or her acts were committed in bad faith or were the result of active and deliberate dishonesty and were material to the cause of action so adjudicated, or (II) that he or she personally gained in fact a financial profit or other advantage to which he or she was not legally entitled. The provisions of this section shall continue to afford protection to each Indemnitee regardless of whether he or she remains a Member, manager, employee or agent of the Company.

SECTION NINETEEN TAX MATTERS

The Member(s) of the Company intend that the Company be treated as a partnership for all income tax purposes, and will file all necessary and appropriate forms in furtherance of that position.

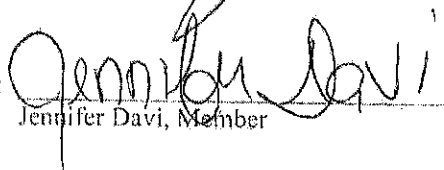
SECTION TWENTY MISCELLANEOUS

1. Each Member shall punctually pay and satisfy all his present and future private debts and engagements, and shall indemnify any Member(s), their heirs, executors, or administrators, and the Company from such debts and from all actions, proceedings, damages and expenses on account thereof.

2. This Limited Liability Company Agreement supersedes all prior articles of Partnership and Addenda thereto.

Witness our signature to this Operating Agreement of **SEAWAY BUSINESS CENTER, LLC**, on the day and date first mentioned herein above.

By: 
Jack Krongard, Managing Member

By: 
Jennifer Davi, Member



Written Statement for Zoning Text Amendment **for** **Parcel # - 0909D-02-006.000**

Fountain & Associates is making this application on behalf of Seaway Business Center, LLC. Freddie Fountain is the representative with Fountain & Associates that will be making the presentation. The property located at 13334 Seaway Road is in an Industrial Zoning District (I-2). This is also known as a "Heavy Industry District". Things such as manufacturing and production plants are what are commonly seen in this district. Along Seaway Road, there has been a precedence set over the years along Seaway Road that non-industrial uses be allowed. Uses such as (Office, Banks, Blueprinting and Photostating, Post Office Branch, Etc.) What is being requested is that a Gym Facility be allowed in this zoning district. By the "Chart of Permitted Uses" this use is known as a "Reducing Salon" (listed on Page 7 of 9 of the "Chart of Permitted Uses"). This use is no different than any of the other businesses that are allowed along Seaway Road. The area needs more facilities for people to exercise and get healthy. Orange Grove, Seaway Island, and Bayou View areas will be in very close proximity to this site and will likely be some of the users of this facility. There are not many small gyms in this area to serve the large population in these fairly dense areas. This would be a nice addition to this area. The building that this proposed use would be within has begun the foundation work and is scheduled to be completed by early to mid-summer. If approved, this facility would be completed around the same time as the building or shortly after. Allowing this use to be approved will give the residents of Gulfport and surrounding areas a place to exercise and get healthy.

CHART OF PERMITTED USES (Contains Publication Corrections and Additional Ordinance Amendments No. 2264, 2753, & 2903)

* NEED NOT BE CONDUCTED ENTIRELY WITHIN A COMPLETELY ENCLOSED STRUCTURE.

R = ALLOWED BY RIGHT P = PLANNING COMMISSION APPROVAL X = SPECIAL EXCEPTION -- = NOT ALLOWED A = ADMINISTRATIVE

NAMES OF USES AND CONDITIONS	A-1, T1, T2	RE	R-UE	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T4L	R-B, T4+	B-1, T5	B-2, T6	B-3	B-4	E-G	I-1	I-2	I-3	SB	WF	AE
DIESEL ENGINE REPAIR	--	--	--	--	--	--	--	--	--	--	--	--	--	X	--	--	--	R	R	R	--	--	--
DOG POUND*	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	--	X	X	X	--	--	--
DRY-CLEANING, SELF-SERVICE	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	--	R	R	R	--	--	--
DRY-CLEANING	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	--	R	R	R	--	--	--
ELECTRIC REPAIR SHOP	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	--	R	R	R	--	--	--
ELEVATOR MAINTENANCE AND SERVICE	--	--	--	--	--	--	--	--	--	--	P	P	P	P	P	P	--	R	P	P	--	--	--
EXTERMINATORS	--	--	P	--	--	P	P	--	--	--	--	R	R	R	R	R	--	--	--	--	--	--	--
FIRE STATION	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
FIX-IT SHOP; INCLUDING SMALL APPLIANCE REPAIRS	--	--	--	--	--	--	--	--	--	--	--	--	--	R	--	--	--	R	--	R	--	--	--
FOOD LOCKER PLANT; RENTING ONLY INDIVIDUAL LOCKERS FOR CUSTOMER STORAGE OF FOOD; CUTTING AND PACKAGING OF MEATS AND GAME, BUT NOT INCLUDING SLAUGHTERING OR Eviscerating Thereof	--	--	--	--	--	--	--	--	--	--	--	--	P	P	P	P	--	--	--	--	--	--	--
FUNERAL HOME, MORTUARY OR UNDERTAKING ESTABLISHMENT	--	--	--	--	--	--	--	--	--	--	--	--	--	P	P	P	--	--	--	--	--	--	--
FURNITURE REPAIR; INCLUDING UPHOLSTERING AND REFINISHING	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	R	--	--	--
HOSPITAL OR SANITARIUM	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	R	--	--	--	--	--	--	--
INCINERATOR	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
INTERIOR DECORATING SHOP	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
JUNKYARD; INCLUDING STORAGE, Baling OR SALE OF RAGS, PAPER, IRON OR JUNK; MUST BE ENCLOSED WITHIN A FENCE AT LEAST SEVEN (7) FEET HIGH AND ADEQUATE TO OBSTRUCT VIEW, NOISE, AND PASSAGE OF PERSONS; CHAINLINK OR SIMILAR FENCE WILL BE PERMITTED IF SCREEN PLANTING IS PROVIDED*	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	R	--	--	--	--
LABORATORY	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	--	--	--	R	R	R	--
LABORATORY; DENTAL, MEDICAL OR OPTICAL	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	R	--	--	--	--	--	--	--
LAUNDRY, SELF-SERVICE	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	R	--	R	--	--	--	--	--
LAUNDRY AND/OR DRY-CLEANING PICKUP STATION	--	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	--	R	R	R	P	R	--
LAUNDRY, LINEN SUPPLY OR DIAPER SERVICE	--	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	--	R	R	R	--	--	--
LOAN OFFICE	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	--	--	--	R	R	R	--
LOCKSMITH	--	--	--	--	--	--	--	--	--	--	--	--	P	R	R	R	--	--	--	R	R	R	--
MACHINE SHOP	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MINIWAREHOUSE	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MODULAR STRUCTURES	--	--	--	--	--	X	--	X	--	--	X	X	R	X	X	X	--	P	--	--	--	--	--
NURSERY, DAY-CARE OR KINDERGARTEN	--	--	--	--	--	--	--	X	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
NURSING HOME	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	R	--	--	--	R	R	R	--
OFFICE	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	--	--	--	R	--	R	--
OPTICIAN	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PAINTING AND DECORATING CONTRACTOR	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PASSENGER DEPOT, RAILWAY OR BUS	--	--	--	--	--	--	--	--	--	--	--	--	P	R	R	R	--	R	--	--	--	--	--
PHOTOGRAPHIC STUDIO AND/OR PROCESSING	--	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	--	--	--	R	R	R	--
PICTURE FRAMING AND/OR MIRROR SILVERING	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PIPE STORAGE YARD	--	--	--	--	--	--	--	--	--	--	--	--	--	P	P	P	--	--	--	--	--	--	--
PLUMBING SHOP	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
POLICE SUBSTATION, INCLUDING HIGHWAY PATROL	--	--	--	--	--	--	--	--	--	--	--	P	R	R	R	R	--	--	--	--	--	--	--
POST OFFICE, BRANCH	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
PRESSING, ALTERING AND REPAIR OF WEARING APPAREL	--	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	--	--	--	--	--	--	--
RADIO AND TELEVISION REPAIR SHOP	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	R	--	--	--	R	--	--	--
REDUCING SALON	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	X	X	--	--
REHABILITATION HEALTH CLINICS AND PLASMA CENTERS, SEE SECTION XII FOR ADDITIONAL REQUIREMENTS. ORD. 2903 MAY 2017	--	--	--	--	--	--	--	--	--	--	--	--	--	R	--	--	--	--	--	R	R	R	--
RUG CLEANING	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SAND AND TRAVEL STORAGE YARD*	--	--	P	--	--	P	--	P	--	--	P	P	--	--	--	--	--	--	--	--	--	--	--
SCHOOLS, ELEMENTARY AND/OR SECONDARY; MEETING ALL REQUIREMENTS OF THE LAW OF THE STATE OF MISSISSIPPI PERTAINING TO PUBLIC EDUCATION	--	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	--	--	--	--	--	--	--
SHOE REPAIR SHOP	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SIGN SHOP	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SMALL ANIMAL CLINIC	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SMALL ANIMAL CLINIC WITH BOARDING FACILITIES	--	--	--	--	--	--	--	--	--	--	--	R	R	R	R	R	--	--	--	--	--	--	--
STUDIO FOR PROFESSIONAL WORK OR TEACHING OF FINE ARTS, SUCH AS PHOTOGRAPHY, DRAMA AND SPEECH	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Seaway Business Center, LLC
1822 15th Street, Ste. A
Gulfport, MS 39501

December 6, 2022

City of Gulfport
Planning Department
1410 24th Avenue
Gulfport, MS 39501

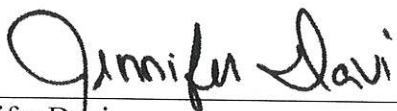
RE: **Agent Letter for Zoning Text Amendment**
Tax Parcel #s: 0909D-02-006.000
Gulfport, Mississippi

To Whom It May Concern:

Please allow this letter to serve as official notice that **Freddie Fountain with Fountain & Associates**, is authorized to act as agent on behalf of **Seaway Business Center, LLC** in any Planning Commission or City Council matters for the above referenced address.

If you have any questions, please call me at 228-224-5337.

Sincerely,



Jennifer Davi


Notary





John 11 - GULFPORT DISTRICT
Instrument 2022-0005924-D-11
Filed/Recorded 03/15/2022 1:35:01 PM
Total Fees 26.00
4 Pages Recorded

Indexing: NE ¼ of 14-7-11

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 #4060

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,

**CAMDAV, LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
2032 BEACH DRIVE
GULFPORT, MS 39507
(228) 224-5337**

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

**SEAWAY BUSINESS CENTER, LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
1822 15th STREET, SUITE A
GULFPORT, MS 39501
(228) 224-5337**

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:

SEE ATTACHED EXHIBIT "A"

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 and all subsequent years are hereby assumed by the Grantee herein.

WITNESS my signature on this the 14th day of March, 2022.

CAMDAV, LLC

BY: Jennifer Davi
Jennifer Davi, Managing Member

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 14th day of March, 2022, within my jurisdiction, the within named Jennifer Davi, who acknowledged that she is the Managing Member of CAMDAV, LLC, a Mississippi Limited Liability Company, and that for and on behalf of said limited liability company, and as its act and deed, she executed and delivered the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Janet N. Fowler
NOTARY PUBLIC

My Commission expires:
9/20/2023



Exhibit "A"

Parcel 1)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST ZONE 2301):

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 14; THENCE S89°32'12"W 3144.1' TO AN IRON ROD FOUND AT THE POINT OF BEGINNING; THENCE N00°47'20"W 380.60'; THENCE WEST 300.77'; THENCE S00°53'47"E 382.58' TO AN IRON ROD FOUND; THENCE S00°52'01"E 177.09' TO AN IRON ROD SET ON THE NORTH MARGIN OF SEAWAY ROAD; THENCE ALONG SAID NORTH MARGIN, S89°52'39"E 299.82' TO AN IRON ROD SET; THENCE N00°47'20"W 179.70' TO THE POINT OF BEGINNING, CONTAINING 3.860 ACRES.

And also

Parcel 2)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST ZONE 2301):

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 14; THENCE S89°32'12"W 3144.1' TO AN IRON ROD FOUND; THENCE N00°47'20"W 380.60' TO THE POINT OF BEGINNING; THENCE N00°47'20"W 372.16'; THENCE S89°15'45"W 62.01'; THENCE N00°47'20"W 606.45'; THENCE S89°21'00"W 116.00'; THENCE N01°09'43"W 176.83' TO THE SOUTH MARGIN OF INTERSTATE NO. 10; THENCE ALONG SAID SOUTH MARGIN, S80°17'43"W 125.81' TO AN IRON ROD FOUND; THENCE S00°55'24"E 721.77' TO AN IRON ROD FOUND; THENCE N89°43'36"W 239.21' TO AN IRON ROD SET; THENCE S00°48'39"E 203.72' TO AN IRON ROD FOUND; THENCE N89°20'19"E 239.71' TO AN IRON ROD FOUND; THENCE S00°53'47"E 210.54'; THENCE EAST 300.77' TO THE POINT OF BEGINNING, CONTAINING 7.494 ACRES.

And also:

Parcel 3)

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST ZONE 2301):

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 14; THENCE S89°32'12"W 3144.1' TO AN IRON ROD FOUND; THENCE N00°47'20"W 752.76' TO THE POINT OF BEGINNING; THENCE N00°47'20"W 811.71' TO AN IRON ROD FOUND ON THE SOUTH MARGIN OF INTERSTATE NO. 10; THENCE ALONG SAID SOUTH MARGIN, S80°17'43"W 181.34'; THENCE S01°09'43"E 176.83'; THENCE N89°21'00"E 116.00'; THENCE S00°47'20"E 606.45'; THENCE N89°15'45"E 62.01' TO THE POINT OF BEGINNING, CONTAINING 1.647 ACRES.

Including and as to all parcels described above, the following easement which shall serve as a perpetual right-of-way and access/utility easement running across and over parcels 1 and 2, and serving parcel 3;

AN INGRESS AND EGRESS AND UTILITY EASEMENT SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 AND THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 14, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID NORTH (MS EAST ZONE 2301):

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 14; THENCE S89°32'12"W 3144.1' TO AN IRON ROD FOUND; THENCE N00°47'20"W 27.48' TO THE POINT OF BEGINNING; THENCE N00°47'20"W 725.28'; THENCE WEST 30.01'; THENCE S00°47'20"E 705.10'; THENCE S47°47'50"W 220.74'; THENCE S00°01'59"E 78.25' TO THE NORTH MARGIN OF SEAWAY ROAD; THENCE ALONG SAID NORTH MARGIN, S89°52'39"E 45.30'; THENCE N00°02'12"W 58.28'; THENCE N44°59'07"E 210.03' TO THE POINT OF BEGINNING.

The above described parcels being the same property described in and as conveyed to CamDav, LLC in Instrument Number 2021-0029387D-11 dated October 18, 2021 and recorded on October 19, 2021 in the Land Deed Records of the First Judicial District of Harrison County, Mississippi.

**Indexing: Parcel in NE ¼ of SW ¼ & SE ¼ of NW 1/4
of S 14-7-11, Harrison County, MS**

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
Gulfport, MS 39501
(228)896-8962
File#3275**

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,

**TREATED MATERIALS COMPANY, INC.
A Mississippi Corporation
P.O. Box 2848
Gulfport, MS 39502
(228) 697-0401**

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

**CAMDAY, LLC
2082 Beach Blvd.
Gulfport, MS 39507
(228) 224-5337**

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:

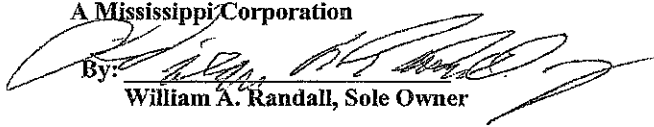
SEE ATTACHED EXHIBIT "A"

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 2021 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 its signature on this the 13 day of April, 2021.

TREATED MATERIALS COMPANY, INC.
A Mississippi Corporation

By: 

William A. Randall, Sole Owner

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state on this 13 day of April, 2021, within my jurisdiction, the within named William A. Randall, who acknowledged that he is the Sole Owner of TREATED MATERIALS COMPANY, INC., A Mississippi Corporation, and that for and on behalf of said corporation, and as its act and deed he executed the above foregoing instrument, after first having been duly authorized by said corporation so to do.



NOTARY PUBLIC

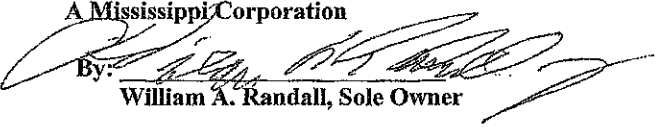
(SEAL)

My Commission Expires:

TAXES for the year 2021 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 its signature on this the 13 day of April, 2021.

TREATED MATERIALS COMPANY, INC.
A Mississippi Corporation

By: 

William A. Randall, Sole Owner

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state on this 13 day of April, 2021, within my jurisdiction, the within named William A. Randall, who acknowledged that he is the Sole Owner of TREATED MATERIALS COMPANY, INC., A Mississippi Corporation, and that for and on behalf of said corporation, and as its act and deed he executed the above foregoing instrument, after first having been duly authorized by said corporation so to do.



NOTARY PUBLIC

(SEAL)

My Commission Expires:

EXHIBIT "A"

A parcel of land situated and being located in the Northwest $\frac{1}{4}$ and the Southwest $\frac{1}{4}$ of Section 14, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit: Commencing at a point on the $\frac{1}{2}$ Section line running East and West through said Section 14, which point is south 89 degrees 32 minutes 12 seconds West 3444.1 feet from the east line of said Section 14 and said point being on the east line of the property of Pamela B. Edwards and Cynthia Bailey Adams; thence run North 00 degrees 52 minutes 45 seconds West 593.3 feet along the said east line of Edwards and Adams to the northeast corner of property leased to Gulf Coast Coors, Inc. for the Point of Beginning of the parcel herein described; thence continue from said Point of Beginning, North 00 degrees 52 minutes 45 seconds West 199.88 feet along the said east line of Edwards and Adams to the southeast corner of the property of John Fayard Fast Freight, Inc. (Deed Book 1215 at page 525); thence run North 89 degrees 44 minutes 41 seconds West 600.11 feet along the north line of Edwards and Adams and the south line of Fayard to the southwest corner of Fayard and the west line of Edwards and Adams; thence run South 00 degrees 52 minutes 45 seconds East 800.70 feet along the west line of Edwards and Adams to the $\frac{1}{2}$ Section Line; thence continue South 00 degrees 52 minutes 45 seconds East 172.5 feet along the west line of Edwards and Adams to the northerly margin of Seaway Road; thence run North 89 degrees 59 minutes 42 seconds East 359.48 feet along the northerly margin of Seaway Road to the southwest corner of the property leased to Gulf Coast Coors, Inc.; thence run North 00 degrees 52 minutes 45 seconds West 175.37 feet to the $\frac{1}{2}$ Section Line; thence continue North 00 degrees 52 minutes 45 seconds West 591.90 feet to the northwest corner of the property leased to Gulf Coast Coors, inc.; then run North 89 degrees 12 minutes 12 seconds East 239.45 feet to the Point of Beginning. Described parcel contains 9.15 acres.

Subject to any and all reservations recorded in Deed Book 1231 at Page 451 in the First Judicial District of Harrison County, Mississippi.

LESS AND EXCEPT:

A parcel of land situated and being located in the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$, Southwest $\frac{1}{4}$ of the Northwest $\frac{1}{4}$, Northwest $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ and the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 14, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit: Commencing at the southeast corner of the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 14, Township 7 South, Range 11 West; thence S 89°32'12"W 3444.1 feet along the $\frac{1}{2}$ Section Line; thence N 01°01'58" W 793.13 feet to the southeast corner of property now or formerly of John Fayard Fast Freight Inc.; thence N 89°51'48" W 239.21 feet along the south line of property now or formerly of John Fayard Fast Freight Inc. to the Point of Beginning; thence continue along said south line N 89°51'48" W 361.16 feet to the southwest corner of said Fayard property; thence S 01°05'04" E 799.34 feet to the $\frac{1}{2}$ Section Line; thence S 00°59'53" E 172.14 feet to the north margin of Seaway Road; thence N 89°58'23" E 358.95 feet along the north margin of Seaway Road; thence N 00°53'24" W 175.14 feet to the $\frac{1}{2}$ Section Line; thence N 00°57'02" W 795.62 feet to the Point of Beginning. Containing 8.02 acres.

**Indexing: Parcel in NE ¼ of SW ¼ & SE ¼ of NW 1/4
of S 14-7-11, Harrison County, MS**

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
Gulfport, MS 39501
(228)896-8962
File#3275**

QUITCLAIM 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,

**TIMBER PRODUCTS, INC.
A Mississippi Corporation
P.O. Box 2848
Gulfport, MS 39502
(228) 697-0401**

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

**TREATED MATERIALS COMPANY, INC.
A Mississippi Corporation
P.O. Box 2848
Gulfport, MS 39502
(228) 697-0401**

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:

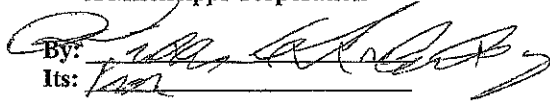
SEE ATTACHED EXHIBIT "A"

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 2021 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 its signature on this the 17 day of April, 2021.

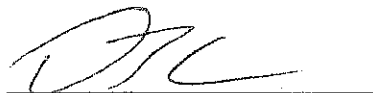
TIMBER PRODUCTS, INC.
A Mississippi Corporation

By: 
Its: President

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state on this 17 day of April, 2021, within my jurisdiction, the within named William A. Randall Jr., who acknowledged that he is the President of TIMBER PRODUCTS, INC., A Mississippi Corporation, and that for and on behalf of said corporation, and as its act and deed he executed the above foregoing instrument, after first having been duly authorized by said corporation so to do.


NOTARY PUBLIC

(SEAL)

My Commission Expires:

EXHIBIT "A"

A parcel of land situated and being located in the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 14, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows: Commencing at the southeast corner of the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 14, Township 7 South, Range 11 West, thence run South $89^{\circ}32'12''$ West 3,144.1 feet along the $\frac{1}{2}$ Section Line running East and West to the Point of Beginning; thence North $00^{\circ}54'16''$ West 1564.62 feet to the south margin of U.S. Interstate 10; thence South $80^{\circ}09'25''$ West 307.12 feet along the south margin of U.S. Interstate 10 to the northwest corner of property now or formerly of John Fayard Fast Freight Inc.; thence South $01^{\circ}01'58''$ East 721.61 feet along the west line of said Fayard property to the southeast corner of said Fayard property; thence North $89^{\circ}51'48''$ West 239.21 feet along the south line of said Fayard property; thence South $00^{\circ}57'02''$ East 203.72 feet; thence North $89^{\circ}12'23''$ East 239.45 feet; thence South $01^{\circ}01'58''$ East 593.00 feet to the $\frac{1}{2}$ Section Line; thence South $00^{\circ}58'35''$ East 177.09 feet to the north margin of Seaway Road; thence South $89^{\circ}59'40''$ East 299.82 feet along the north margin of Seaway Road; thence North $00^{\circ}54'16''$ West 179.70 feet to the $\frac{1}{2}$ Section Line and the Point of Beginning. Containing 13.00 acres.

AND ALSO:

An easement for driveway purposes, 30 feet in width, over and across the existing driveway, which is denominated a road upon the plat of J. Michael Cassady, R. L. S., re-certified November 8, 1989, over and across the following described real property:

A parcel of land situated and being located in the NE $\frac{1}{4}$ of the SW $\frac{1}{4}$ of Section 14, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Commencing at the southeast corner of the SE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of said Section 14, Township 7 South, Range 11 West; thence run South $89^{\circ}32'$ West 3,144.1 feet along the half section line running East and West to the Point of Beginning, thence continue South $89^{\circ}32'$ West 300.0 feet along the said half section line; thence run South $00^{\circ}53'$ East 177.3 feet to the northerly margin of Seaway Road; thence run east 300.0 feet along the northerly margin of Seaway Road; thence run North $00^{\circ}53'$ West 179.7 feet to the Point of Beginning.

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:
IPL0104298
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
63.12
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
January 4, 2023 2:29:50 PM EST
Amount:
63.12

SCHEDULE FOR AD NUMBER IPL01042980

January 11, 2023
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL01042980**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, January 26, 2023 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 2301PC002, by agent Bryce McMurry, tax parcel 08100-02-012.000, Requests to convert portion of Mobile Home Park into RV use, 2800 19th Ave, Zoned B-2 (General business), Ward 3
Special Exception 2301SE006, by agent Austin Keith, tax parcel 0911B-02-013.000, seeking approval of a liquor store use at 111 Courthouse Rd, Zoned T-6 (Urban Core Zone), Ward 2

Planning Commission Approval 2211PC194, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Seeking approval for an outdoor entertainment venue at 942 1/2 Beach Blvd, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary, to allow a Medical Cannabis dispensary as a matter of right in R-B, B-1, B-2, B4, T4+, T5, T6 zoning districts.

Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 5, as amended, Section 5.3.3 (a), 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10; to establish how unspecified uses of property are addressed in areas subject to SmartCode.

Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts

Zoning Text Amendment 2301PC008 by City of Gulfport, amendments to the accessory building ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, and number allowed.

This the 4th day of January, 2023
Virginia Adolph, Vice - Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the _____ day of _____, 2023, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION III DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES, SERVICES, REDUCING SALON

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the Comprehensive Zoning Ordinance should be amended to allow additions and/or changes to certain uses in the Chart of Permitted Uses as they relates to particular zoning district. The case file number is 2301PC007

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

SECTION 1: That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, be and the same is hereby amended to additions and/or changes to certain uses in the Chart of Permitted Uses as they relates to particular zoning district.

In Appendix A – Zoning, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, SERVICES – Reducing Salon, as follows:

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																	
R = Allowed by Right P = Planning Commission approval X = Special Exception — = Not allowed																	
Names of Uses and Conditions	A-1, T1, T2	R-E	R-UE	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T4L	R-B, T4+	B-1, T5	B-2, T6	B-4	E-G	I-1
SERVICES																	
Reducing Salon												R	R	R	—	R	—

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed																
Names of Uses and Conditions	AE	WF	SB	I-3	I-2	I-1	E-G	B-4	B-2, T6	B-1, T5	R-B, T4+	R-O, T4L	R-4	R-3	R-2	R-1-5
	R-1-7.5, T3	R-1-10	R-1-15	R-UE	R-E	A-1, T1, T2	SERVICES									
	Reducing Salon	—	—	—	—	R	—	R	R	R	—	R	—	—	—	—

SECTION 2: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage should it pass unanimously and this ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2301PC007

TRANSCRIPT OF HEARING

January 26, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF JANUARY 2023
COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES (not present, left early)
HAROLD SPANN
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON
CHRIS ROMANO
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
CORY LONG
KEVIN BROWN

ALSO PRESENT:

MARGARET MURDOCK, City Attorney

1 6. Zoning Text Amendment 2301PC007

2 MR. LONG: Zoning Text Amendment 2301PC007
3 has been duly and timely noticed as required by law. The
4 agent requests amendments to the Comprehensive Zoning
5 Ordinance as amended, Section III District Regulations K,
6 Chart of Permitted Uses 2 Schedule of uses, reducing salon,
7 to allow a reducing salon, i.e. gym and fitness facilities,
8 in I-2 zoning districts.

9 MR. WILLIAMS: All right. Who's going to
10 explain this to us?

11 MR. FOUNTAIN: Freddie Fountain with Fountain
12 & Associates, 1822 15th Street, Gulfport, Mississippi.

13 What's being requested today is a zoning text
14 amendment to allow a reducing salon in an industrial zoning
15 district.

16 Originally, this came about because of a
17 specific property. But we were recommended by the staff to
18 apply for a text amendment which changes the zoning
19 ordinance for the entire city.

20 Our specific site that we're requesting this
21 for is along Seaway Road, which is an industrial zoning
22 district, but in looking at all the uses that have been
23 allowed in the industrial zoning district along Seaway Road,
24 it hasn't really been followed as far as the zoning
25 ordinance goes.

1 I looked through the zoning ordinance at kind
2 of some of the uses that I know about along Seaway Road and
3 what is also listed as not allowed in the I-2 and I-3 zoning
4 districts. And there was multiple businesses that are
5 currently in that area that are shown as not allowed in the
6 zoning ordinance.

7 A couple of these would be Plan House
8 Printing which in the ordinance falls under printing,
9 publishing, allied services, office supplies, printing,
10 blueprinting and photo stating, Trane AC supply company, air
11 conditioning sales and service is not an allowed use in this
12 zoning district, either. R.J. Young which is a business
13 machine supply company, they're not an allowed use in this
14 zoning district. There were several medical supply retail
15 facilities, three that I found quickly, Road Tech, Lin Care,
16 Advanced Medical. College and universities are also not an
17 allowed use in an industrial zoning district. And
18 Mississippi Gulf Coast Community College is in that area in
19 that zoning district. And there were several other
20 businesses such as Gulf Coast Laundry, Sherwin Williams,
21 Keeling Company, Quest Orthodontics (sic) & Prosthetics,
22 L.G. Truck Sales, and U.S. Customs & Border Protection, all
23 of those fall under uses that are not allowed in that zoning
24 district.

25 So there's been a precedent set that it's

1 kind of an allowed use for everything in that area.

2 And what we're asking for here is just a
3 simple gym for somebody to come work out. And this
4 ordinance was written years ago whenever reducing salons as
5 it's referred to in the ordinance which is more commonly
6 known as a fitness facility or a gym, those things weren't
7 as popular back in the day. A lot of people weren't very
8 health conscious. The civilization, the community, has
9 moved towards more of a health conscious community. And
10 this would be a great use for this area. It would allow
11 people from the Bayou View area and all along Orange Grove,
12 Seaway Island, all those areas to have another fitness
13 facility to go to.

14 This site is being developed, and multiple
15 businesses are coming to this site. It would be an amenity
16 to the site and the staff that's going to be working on the
17 site.

18 I just feel like it's going to be a huge
19 improvement to the city.

20 MR. WILLIAMS: All right. Any questions?

21 MR. DAIGLE: You said the staff recommended
22 that you do this?

23 MR. FOUNTAIN: Yes, sir, because it's not an
24 allowed use in the ordinance. So we were told that we
25 couldn't ask for a variance, we couldn't ask for planning

1 commission approval, the only thing we could do is a zoning
2 text amendment to get this use allowed.

3 MR. DAIGLE: Okay. I'm just asking that
4 question because it says right here the staff recommends
5 that this be denied which would directly conflict. So I
6 would like to understand who said what.

7 MR. LONG: From a standpoint of sitting down
8 with customers and trying to help them get their product to
9 fruition, we give them the options of what to explore. You
10 know, the thing they thought that we said we recommended
11 this as an option for you to pursue a text amendment not
12 necessarily that we recommend it for approval of the text
13 amendment. So...

14 MR. ROMANO: So basically you're recommending
15 something that you're going to recommend be denied.

16 MR. LONG: Well --

17 MR. WILLIAMS: I think what he said is he
18 gave him an avenue in which to get this done. But that's
19 the avenue that they're going down with this particular
20 case, the department would not support it.

21 They gave him an avenue in order to get down
22 there.

23 MR. PEMBERTON: Sounds like a rabbit trail.

24 MR. FOUNTAIN: And our position on this is
25 there's been many other businesses in this area that have

1 been -- that precedence has been set that there's many other
2 places that are not allowed uses, they didn't receive
3 variances or conditional use approval or anything of that
4 nature that in the zoning ordinance that the city has
5 adopted are being allowed to operate.

6 MR. ROMANO: Were they grandfathered in?

7 MR. FOUNTAIN: I mean, this ordinance hasn't
8 been changed in years.

9 MR. WILLIAMS: So, and again, here we're
10 going to go down a rabbit hole or whatever. So I think it's
11 pretty obvious that there's a lot of businesses in there
12 that are not in that permitted use, so when it gets to the
13 point, I say we make a motion to approve and move on down
14 the road. So we don't need to, you know, identify all, you
15 know, 30 years worth of why something got there. So just my
16 suggestion. But, in fact, I think that's the easiest way of
17 doing it.

18 So I don't think that a reducing salon is any
19 different than a lot of those other businesses that are in
20 there at this time now. But we can explore all avenues if
21 we need to.

22 Any other questions of the applicant?

23 All right. Appreciate it.

24 Anyone else here to speak for the request?

25 MR. STINSON: Hello, Board. I'm Rob Stinson,

1 address is 1712 15th Street, Gulfport, Mississippi.

2 And yeah, I'm just here to speak on behalf of
3 this because the whole concept of putting a gym in there is
4 such a great service to that particular area, and especially
5 our employees that will be involved in that warehouse.

6 And being that from what I've heard tonight,
7 I don't see anything negative of putting a gym in as opposed
8 to some of the other concepts that were presented.

9 So in addition, that health aspect, and a lot
10 of you know that's absolutely what I portray here on the
11 coast, I think it could really be a benefit to so many
12 different people. And I don't see a negative to it. And
13 especially with the variances that have already been
14 granted.

15 Thank you.

16 MR. WILLIAMS: Thank you. Appreciate it.

17 Anyone else here to speak for the request?

18 MR. CAMARENO: How you guys doing? I'm Rick
19 Camareno. I live at 2082 Beach Drive, Gulfport, Mississippi
20 39507.

21 I also support the project. We obviously own
22 it with Rob. Rob and I are partners. We'll have there
23 about when fully operational, about 80 to 90 employees
24 there.

25 So wellness is a big thing. Every time we

1 have reviews for insurance, that's probably our biggest
2 thing that goes up is insurance goes up three to ten
3 percent. And so part of that wellness center will help
4 benefit, hits one of our checkmarks with Humana. And also
5 we have the sheriff's department right by the street where
6 it gives them an opportunity, and all along Seaway Drive for
7 an opportunity to get in a quick workout before work or at
8 lunchtime or after work.

9 And Seaway has changed a lot from being a
10 two-lane highway to a five-lane highway and has multiple,
11 multiple businesses, and this is a great location.

12 So thank you for your support.

13 MR. WILLIAMS: Appreciate it. Thank you.

14 Anyone else here to speak for the request?

15 Anyone here to speak against the request?

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

18 MR. PEMBERTON: Motion we approve Case Number
19 2301PC007.

20 MR. WILLIAMS: All right. Got a motion to
21 approve. Do we have a second?

22 MR. DAIGLE: Second.

23 MR. WILLIAMS: Motion and a second to
24 approve. Any further discussion? If not, all those in
25 favor signify by saying aye. Any opposed?

1 All right. It's been approved. Appreciate
2 it.

3 (Unanimous vote.)
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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2301PC007
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5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 9 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of January 2023.

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

19 Witness my signature this the 7th day of February
20 2023.
21
22

23 _____
24 NORMA JEAN LADNER SOROE, CSR #1297
25 Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: January 26, 2023

Re: Zoning Map Amendment 2211PC195:

Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planner III
Urban Development Department

Date: February 22, 2023

Re: Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Romano

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Absent (Left meeting early)
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Yea
CHRIS RAMANO	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Daniel Conwill IV
2. Ryan Nugent

Speaking against the Petition: None

On January 26, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for March 3, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2211PC195

Hearing Date: November 17, 2022 - Original
January 26, 2023

Current Zoning/Use: T5 / Vacant

Legal: Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 1.53 acres of property from T5 (Urban Center zone) to T6 (Urban Core Zone). Currently, the property is vacant and appears to have been vacant since at least 2001.

According to the City's 2002 Comprehensive Plan, this area was intended to become highway commercial in the future land use plan. The area converted to SmartCode following Hurricane Katrina and actually incorporated some of the future land use elements of the area. It was not encouraged to add low density single-family housing, which ended up being what returned to the area.

The applicant has chosen public need as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. Need is addressed by the applicant as this property has not been in use since Hurricane Camille and would benefit from use.



Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

The application has not really met its merits for need or change of character or public need. As for public need, many properties along the beach have been decreased in zoning to allow for single-family houses. Furthermore, the main reason for the zoning request is to expand the outdoor entertainment for the neighboring restaurant, which would not be allowed under the current zoning.

Application merits aside, much of the beach properties in this area are T6. While underdeveloped, the beach zoning would be mostly consistent with the neighboring blocks. With the nearby restaurant, this could be a catalyst for more commercial development between this site and Cowan Road

DIRECTOR APPROVAL

This report has been reviewed and approved by:

A handwritten signature in black ink, appearing to read 'Ryan Merrill', is written over a horizontal line.

Ryan Merrill

Director of Urban Development Department

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2211PC195

Hearing Date: November 17, 2022

Current Zoning/Use: T5 / Vacant

Legal: Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 1.53 acres of property from T5 (Urban Center zone) to T6 (Urban Core Zone). Currently, the property is vacant and appears to have been vacant since at least 2001.

According to the City's 2002 Comprehensive Plan, this area was intended to become highway commercial in the future land use plan. The area converted to SmartCode following Hurricane Katrina and actually incorporated some of the future land use elements of the area. It was not encouraged to add low density single-family housing, which ended up being what returned to the area.

The applicant has chosen public need as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. Need is addressed by the applicant as this property has not been in use since Hurricane Camille and would benefit from use.

Technical Report

Zoning Map Amendment

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Application merits aside, much of the beach properties in this area are T6. While underdeveloped, the beach zoning would be mostly consistent with the neighboring blocks. With the nearby restaurant, this could be a catalyst for more commercial development between this site and Cowan Road

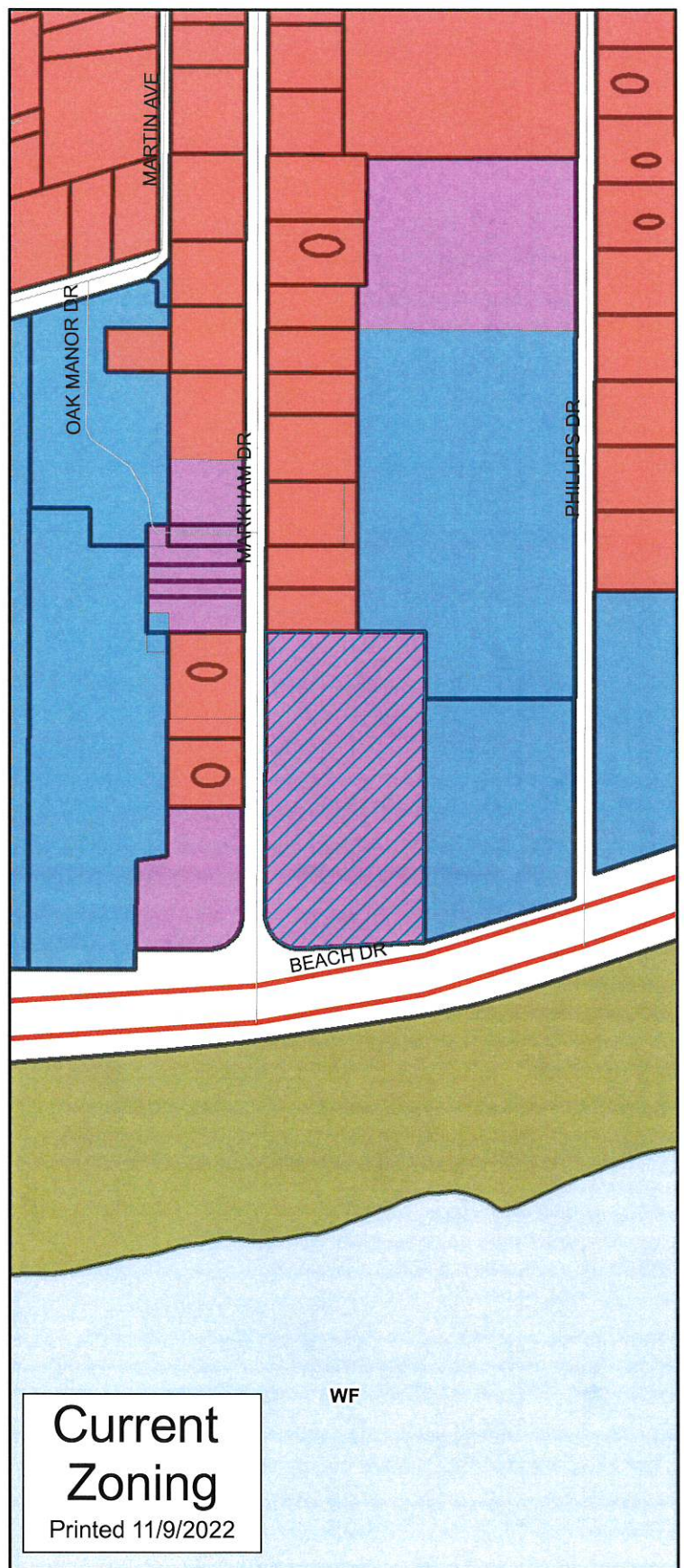
DIRECTOR APPROVAL

This report has been reviewed and approved by:

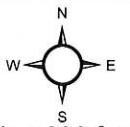


Ryan Merrill

Director of Urban Development Department



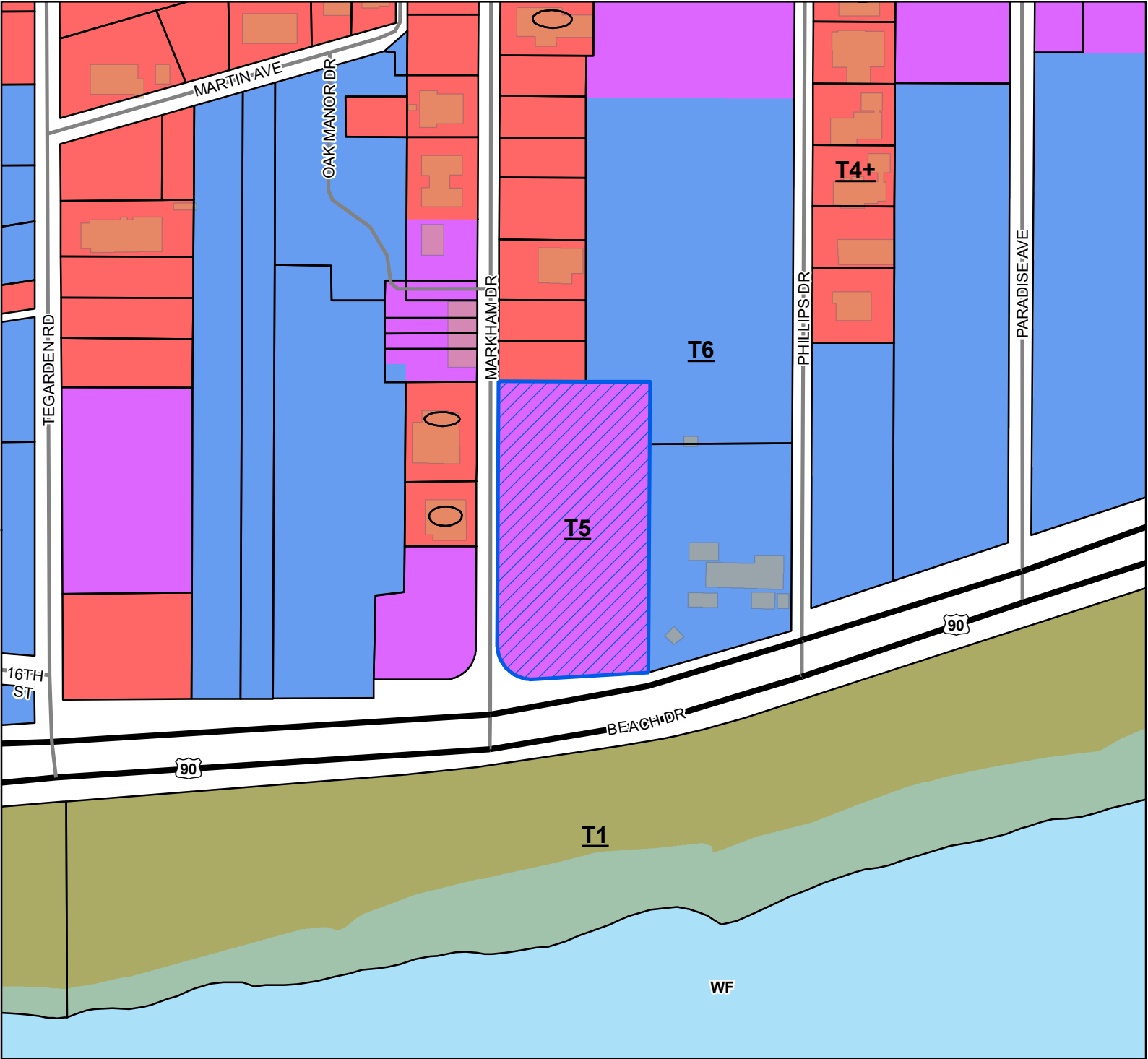
-  Parcels selection
-  Principal Arterial
-  Minor/Residential
-  WaterFeatures
-  Parcels



1 inch = 200 feet

DATA DISCLAIMER:

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



Legend

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

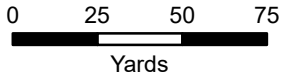
Smart Code

- T6
- T5
- T4+
- T1

Zoning

- WF - Water Front

Site Information
1011D-03-008.000
Zoning: T5 (Urban center Zone)
Size: 1.53 Acres
Flood: VE



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.



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

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

For Staff Use Only

Case File #: 2211PC195Date Received: 9/19/22

Receipt #: _____

Received By: _____

Zoning: T5Ward: 2 Flood: VESize: 1.53 acres

TAX PARCEL #

1	0	1	1	0	-	0	3	-	0	0	8	.	0	0	0
					-			-				.			
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 942 1/2 Beach BlvdLot(s) 1, Block(s) _____, Subdivision _____General Location: Property Between Hwy 90 and Markham**GENERAL DESCRIPTION OF REQUEST:**Re-Zone from T5 to T6**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Daniel O. Conwill II

Printed Name Of Owner

942 Beach Dr

Mailing Address

Gulfport MS 39501

City

State

Zip code

504-251-2822

Home Phone

Work/Cell Phone

doc@alconwill.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

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

September 16, 2022

The City of Gulfport
Gulfport Planning and Zoning Commission
1410 24th Avenue
Gulfport, MS 39501

To Whom It May Concern

As the sole owner of 942 ½ Beach Blvd., LLC, I, Daniel O Conwill, IV, unanimously consent and resolve to apply to the Gulfport Planning Commission for rezoning of the property at this address.

Sincerely,

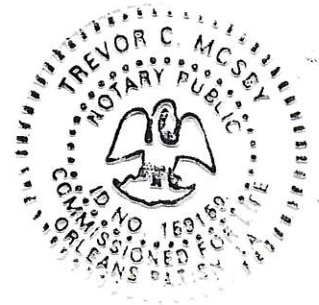
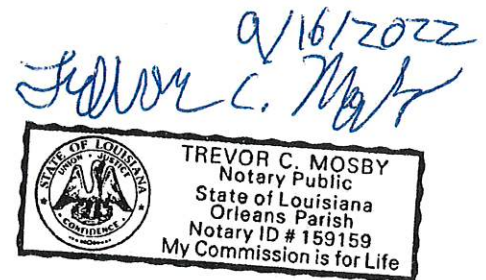


Daniel O Conwill, IV

942 ½ Beach Blvd., LLC

910 West Beach Blvd.

Pass Christian, MS 39571





Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
942 1/2 Beach Blvd., LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1318382
Status:	Good Standing
Effective Date:	01/06/2022
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name
Daniel Oza Conwill IV 910 West Beach Blvd. Pass Christian, MS 39571

Officers & Directors

Name	Title
william b. weatherly Esq 1643 East Pass Road, Suite C Gulfport, MS 39507	Organizer

Letter of Intent

Application for Re-zoning

City Of Gulfport

Daniel Conwill (the applicant) on behalf of 942 ½ Beach Blvd. LLC (owner) request the rezoning of the property located at 942 ½ Beach Blvd. (parcel identification number 10110-03-008.000) (the Property) from T5 Zone to T6 Zone to modify the conditions of zoning pertaining to an event venue.

The over all property has not been of use since hurricane Camille. Most neighboring properties are zoned as T6 currently and we feel Re- Zoning this property to T6 would be in the best interest of the community as we plan to make beautification improvements to property and provide a service of entertainment. The property will be in use on scheduled times for events planned. We have further intentions to build a structure like a pavilion to use for many purposes. Landscaping and fences along property lines. This property will be kept as an open outdoor venue.

Site plan has been submitted previously to show the intentions of the scope of work currently needed.

We are requesting a Re- Zoning to match the sister property of 942 Beach Dr as this will be an extension of 942 Beach Dr. Other neighboring properties are currently and commercial with T6 zoning. Owner of property 134 Markham was once Ivan Spinner and has since sold to an unknown person but is used for VRBO.

Sincerely,
Daniel Conwill

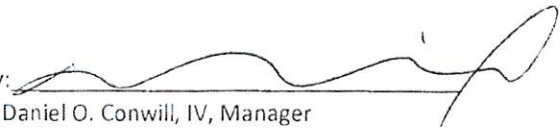
942 Beach Dr
Gulfport,MS 39507

Felix's restaurant and oyster bar at 942 beach drive has interest in getting 942 ½ beach drive re zoned to a t6 as we would like to expand on what we feel is an untapped market in the city of Gulfport. Daniel is also owner of We want to make the land look beautiful and ensure the function is beneficial to our neighbors and our guest. We would like to have the work started immediately and will be finished within a few weeks' time. We do plan to grow and develop the land to further incorporate a permanent structure for a stage and possibly bathrooms.

IN WITNESS WHEREOF, the Grantor has caused this Deed of Trust to be duly executed as of the date set forth in the acknowledgment, but this Deed of Trust shall be effective as of the Effective Date first set forth above.

GRANTOR:
942 ½ BEACH BLVD., LLC,
a Mississippi limited liability company

By: DOC Investments, L.L.C.,
a Louisiana limited liability company,
its Sole Member

By: 
Daniel O. Conwill, IV, Manager

STATE OF Louisiana
COUNTY/PARISH OF Orleans

Personally appeared before me, the undersigned authority in and for the said county and state, on this 18 day of January, 2022, within my jurisdiction, the within named Daniel O. Conwill, IV, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.


NOTARY PUBLIC

JOSEPH SCHREMP
Notary Public
La. Bar No. 38396
My Commission Expires at Death

EXHIBIT A
PROPERTY DESCRIPTION

That certain lot of land described as beginning at an iron stake which is 363 feet North of the center line of U. S. Highway 90 on the property of John Joseph Astorias, et ux and the property owned by Hendrickson, later by Poss and Woodfield and now or recently of Aldredge, and from said point of beginning running thence west 60 feet to an iron stake; thence South 77 feet to an iron stake; thence west 44 feet to an iron stake; thence south 82 feet to an iron stake; thence running west 86 feet to an iron stake set in the east margin of Markham Avenue in Gulf Shore Manor Subdivision running thence south along the east margin of said Markham Avenue a distance of 213 feet, more or less, to the center of the U. S. Highway 90; running thence easterly along the center of said highway a distance of: 182.6 feet, more or less, to a point in the center of said highway at the west line of the property now or recently of Aldredge, formerly of Poss and Woodfield; running thence north along the boundary line between the property of Astorias, and the property now owned by Aldredge, formerly of Poss and Woodfield and formerly of Hendrickson, a distance of 363 feet, more or less, to the point of beginning.

The property herein described being a part of Lot 23, of Block 1, of Gulf Shore Manor Subdivision as shown by the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, and the adjoining parcel of land lying immediately east of said Lot 23 in Fractional Section 6, Township B South, Range 10 West;

And also including that certain parcel of land having a width east and west of 183.6 feet, more or less, and lying immediately south of the above described parcel of land and extending from the south line of the above described parcel of land south to the seashore of the Gulf of Mexico or Mississippi Sound, being between the east and west lines of the above described parcel extended south to the seashore.

And also Lots 21, 22, and 23, of Block 1, Gulf Shore Manor, and also a parcel of land beginning at an iron pipe of the northeast corner of Lot 21, Block 1, of Gulf Shore Manor; thence East a distance of 39 feet; thence South a distance of 77 feet; thence West 39 feet; thence North 77 feet to the point of beginning; located in the City of Mississippi City, Mississippi, as per the map or plat now of record in the office of the Chancery Clerk of said County and State, and being the home of the late Joe Astorias and his wife, Marguerite Desporte Astorias, together with all the building and improvements of every kind and character located and situated on the parcels of land hereinabove set forth and described.

Grantor does likewise convey to grantee the property immediately south of the property herein described immediately just above, and all riparian rights there unto belonging or in anywise appertaining, as per survey by Kenny L. Alston, dated August 24, 1992, a copy of which is attached hereto as Exhibit "A".

Expressly excluded from any warranties contained herein is that portion of the subject property which lies South of the North right of way line of U.S. Highway 90, which property is quitclaimed by the Grantor to the Grantees herein.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

DEED OF TRUST

THIS DEED OF TRUST is dated effective as of January 19, 2022, by and among 942 ½ BEACH BLVD., LLC, a Mississippi limited liability company ("Grantor"), PIEROTICH GPT, LLC, a Mississippi limited liability company (referred to below sometimes as "Lender" and sometimes as "Beneficiary"), and MICHAEL B. MCDERMOTT, ESQ. (referred to below as "Trustee").

CONVEYANCE AND GRANT. For valuable consideration, Grantor conveys to Trustee for the benefit of Lender as Beneficiary, with power of sale, all of Grantor's right, title, and interest in and to the following described real property, together with all existing or subsequently erected or affixed buildings, improvements and fixtures: all easements, rights of way, and appurtenances; all water, water rights and ditch rights (including stock in utilities with ditch or irrigation rights); and all other rights, royalties, and profits relating to the, real property, including without limitation all minerals, oil, gas, geothermal and similar matters, (the "Real Property") located in HARRISON County, State of Mississippi:

See Exhibit "A" which is attached to this Deed of Trust and made a part of this Deed of Trust as if fully set forth herein.

The Real Property is located on East Beach Boulevard in the First Judicial District of Harrison County, Mississippi, identified as Tax Parcel No. 1011D-03-008.000.

Grantor presently assigns to Lender (also known as Beneficiary in this Deed of Trust) all of Grantor's right, title, and interest in and to all present and future leases of the Property and all Rents from the Property. In addition, Grantor grants to Lender a Uniform Commercial Code security interest in the Personal Property and Rents.

THIS DEED OF TRUST, INCLUDING THE ASSIGNMENT OF RENTS AND THE SECURITY INTEREST IN THE RENTS AND PERSONAL PROPERTY, IS GIVEN TO SECURE (A) PAYMENT OF THE INDEBTEDNESS AND (B) PERFORMANCE OF ANY AND ALL OBLIGATIONS UNDER THE NOTE, THE RELATED DOCUMENTS, AND THIS DEED OF TRUST. THIS DEED OF TRUST IS GIVEN AND ACCEPTED ON THE FOLLOWING TERMS:

PAYMENT AND PERFORMANCE. Except as otherwise provided in this Deed of Trust, Grantor shall pay to Lender all amounts secured by this Deed of Trust as they become due, and shall strictly and in a timely manner perform all of Grantor's obligations under the Note, this Deed of Trust, and the Related Documents.

POSSESSION AND MAINTENANCE OF THE PROPERTY. Grantor agrees that Grantor's possession and use of the Property shall be governed by the following provisions:

Possession and Use. Until Default, Grantor may (1) remain in possession and control of the Property; (2) use, operate or manage the Property; and (3) collect the Rents from the Property.

Duty to Maintain. Grantor shall maintain the Property in tenantable condition and promptly perform all repairs, replacements, and maintenance necessary to preserve its value.

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

That certain lot of land described as Beginning at an iron stake which is 363 feet North of the center line of U.S. Highway 90 on the property of John Joseph Astorias, et ux and the property owned by Hendrickson, later by Poss and Woodfield and now or recently of Aldredge, and from said Point of Beginning running thence West 60 feet to an iron stake, thence South 77 feet to an iron stake, thence West 44 feet to an iron stake, thence South 82 feet to an iron stake, thence running West 86 feet to an iron stake set in the East margin of Markham Avenue in Gulf Shore Manor Subdivision running thence South along the East margin of said Markham Avenue a distance of 213 feet, more or less, to the center of the U.S. Highway 90, running thence Easterly along the center of said highway a distance of 182.6 feet, more or less, to a point in the center of said highway at the West line of the property now or recently of Aldredge, formerly of Poss and Woodfield, running thence North along the boundary line between the property of Astorias and the property now owned by Aldredge, formerly of Poss and Woodfield and formerly of Hendrickson, a distance of 363 feet, more or less, to the point of Beginning.

and also including that certain parcel of land having a width east and west of 183.6 feet, more or less, and lying immediately south of the above described parcel of land and extending from the south line of the above described parcel of land south to the seashore of the Gulf of Mexico or Mississippi Sound, being between the east and west lines of the above described parcel extended south to the seashore.

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

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

This property is situated in Zone "AE-20" "VE-21-22" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0268-G, Revised: 6/16/09.

Gary A. Durbin, P.L.S. 2401
December 2, 2021
Revised: December 15, 2021

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

Drawn	JAG
Checked	JAG
Approved	
Date	9/6/22

Title	EXISTING CONDITIONS, SITE, & FOUNDATION PLAN
-------	---

Street Name
FELIX'S OYSTER BAR & GRILL
GULFPORT, MS 39503



O TOMMY MUNRO DR., STE D
D'IBERVILLE, MS 39532
C: 228-437-7533
JASON.ACAD@GMAIL.COM

ALAD

Sheet	C1
Project No.	08-22E



J1 - GULFPORT DISTRICT
INSTRUMENT 2022-0001533-D-J1
FILED/RECORDED 1/20/2022 4:32:01 PM
TOTAL FEES \$26.00
3 PAGES RECORDED

Prepared By and After Recording Return to:
Michael B. McDermott, MSB#2379
Page, Mannino, Peresich & McDermott, P.L.L.C.
Post Office Drawer 289
Biloxi, MS 39533-0289
(228) 374-2100

Indexing Instructions: Lots 21, 22, 23, Block 1, Gulf Shore Manor Subdivision, Fractional Section 6, T8S,
R10W, First Judicial District, Harrison County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned,

PIEROTICH GPT, LLC,
a Mississippi limited liability company
1703 Beach Blvd, Biloxi, MS 39531
(228) 388-5501

does hereby sell, convey and warrant unto

942 ½ BEACH BLVD., LLC,
70 Audubon Place, New Orleans, LA 70118
(504) 319-3350,

all of its right, title and interest, in and to the following described real property, together with all improvements thereon, located in the First Judicial District of Harrison County, State of Mississippi, to-wit:

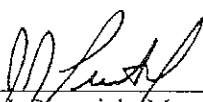
SEE EXHIBIT "A" ATTACHED HERETO

This conveyance is subject to all restrictions, reservations, easements and right of ways affecting said property on file and of record in the Office of the Chancery Clerk in Harrison County, Mississippi.

Ad valorem taxes for the 2022 have been prorated between the parties hereto and the obligation to pay same when due is assumed by the Grantee herein, who will pay same when due.

WITNESS its signature effective on this the 19th day of January, 2022.

PIEROTICH GPT, LLC,
a Mississippi limited liability company

By: 
John J. Pierotich, Manager

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 19 day of January, 2022, within my jurisdiction, the within named **JOHN J. PIEROTICH**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.



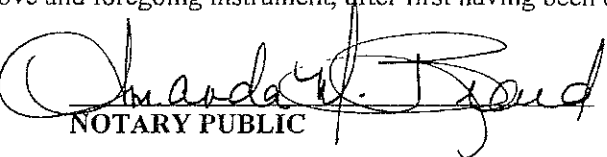

NOTARY PUBLIC

EXHIBIT "A"

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And also including that certain parcel of land having a width east and west of 183.6 feet, more or less, and lying immediately south of the above described parcel of land and extending from the south line of the above described parcel of land south to the seashore of the Gulf of Mexico or Mississippi Sound, being between the east and west lines of the above described parcel extended south to the seashore.

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Grantor does likewise convey to grantee the property immediately south of the property herein described immediately just above, and all riparian rights there unto belonging or in anywise appertaining, as per survey by Kenny L. Alston, dated August 24, 1992, a copy of which is attached hereto as Exhibit "A".

Expressly excluded from any warranties contained herein is that portion of the subject property which lies South of the North right of way line of U.S. Highway 90, which property is quitclaimed by the Grantor to the Grantees herein.

MISCELLANEOUS PAYMENT RECPT#: 11817003
CITY OF GULFPORT

GULFPORT, MS 39501

DATE: 09/19/22 TIME: 14:46:40
CLERK: cbrown DEPT:
CUSTOMER#:

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY: FELIX'S
PAYMENT METH: CHECK

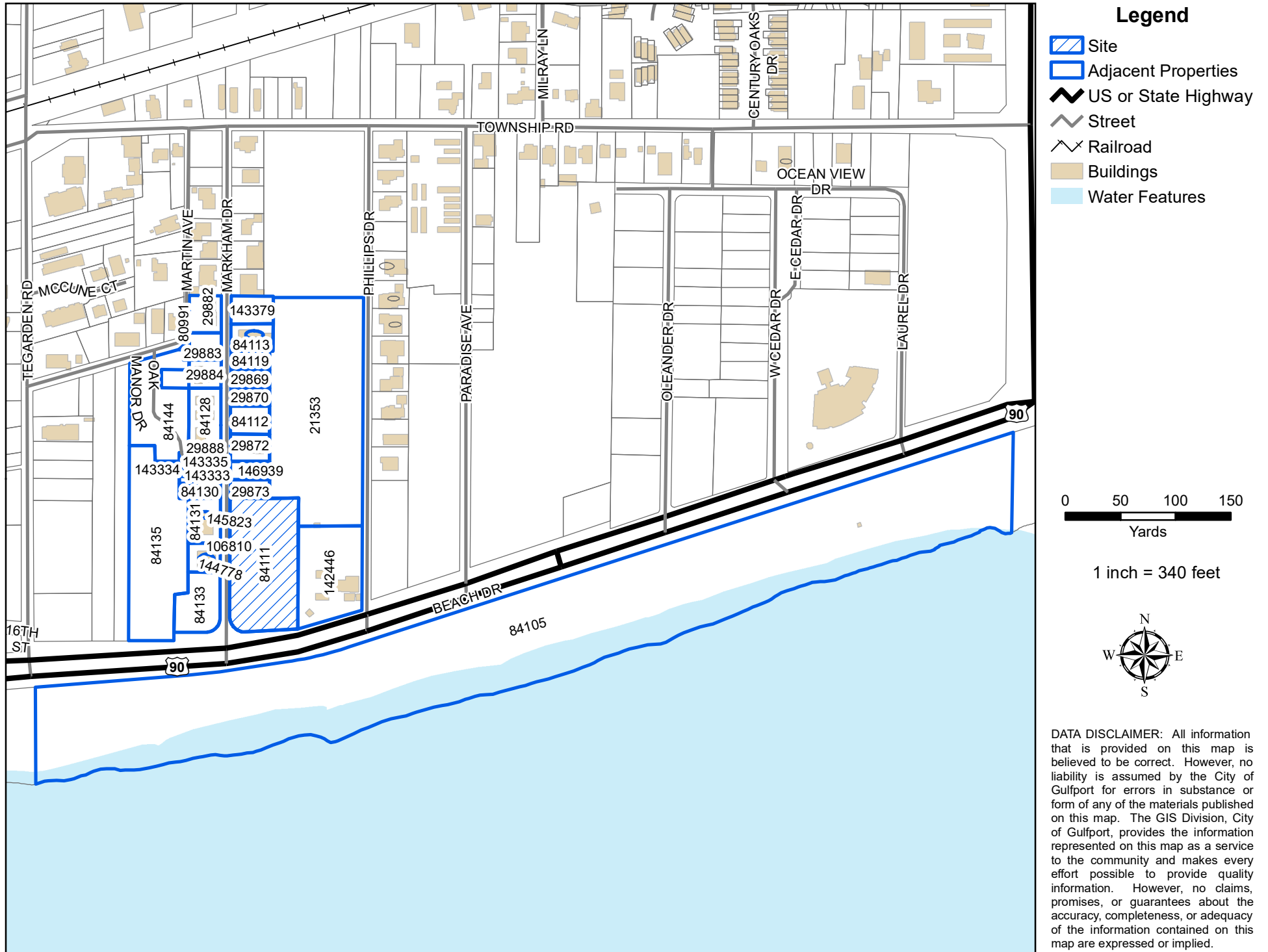
REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	84111	1011D-03-008.000	DANIEL O. CONWILL IV	942 BEACH DRIVE	GULFPORT	MS	39507
	Adjacent Property Owners (2211PC195)						
	142446	1011D-03-006.001	942 BEACH BLVD LLC	400 POYDRAS ST STE 3100	NEW ORLEANS	LA	70130
	29870	1011D-03-012.000	BOURGEOUIS NANCY STONE ETAL	1710 E PASS RD	GULFPORT	MS	39507
	84128	1011D-03-030.000	DANIEL KAREN ANN & VISCUGLIA FELIX	2729 FAISS DR	LAS VEGAS	NV	89134
	29872	1011D-03-010.000	EASTERLING DAVID & OCTAVIA SUMRALL	140 MARKHAM DRIVE	GULFPORT	MS	39507
N	84105	1011D-02-001.000	GULFPORT CITY OF				0
	84144	1011D-03-037.000	JSOCO LLC	PO BOX 673	GULFPORT	MS	39502
N	80991	1011D-03-037.002	JSOCO LLC	P O BOX 673	GULFPORT	MS	39502
N	84133	1011D-03-035.000	JSOCO LLC	P O BOX 673	GULFPORT	MS	39502
N	84135	1011D-03-036.000	JSOCO LLC	P O BOX 673	GULFPORT	MS	39502
	29882	1011D-03-027.000	LANCE DAVID M JR	175 MARKHAM DR	GULFPORT	MS	39507
	84131	1011D-03-034.000	MCGRRAW FRANK ADAM	127 MARKHAM DR	GULFPORT	MS	39501
N	145823	1011D-03-034.004	MCGRRAW FRANK ADAM	127 MARKHAM DR	GULFPORT	MS	39501
	29888	1011D-03-032.000	MCSHEA DEVELOPMENT GROUP LLC	45 HARDY COURT #260	GULFPORT	MS	39507
N	84130	1011D-03-033.000	MCSHEA DEVELOPMENT GROUP LLC	45 HARDY COURT #260	GULFPORT	MS	39507
	143335	1011D-03-033.004	MCSHEA DEVELOPMENT GROUP LLC	45 HARDY CT #231	GULFPORT	MS	39507
N	143333	1011D-03-033.002	MCSHEA DEVELOPMENT GROUP LLC	45 HARDY CT #231	GULFPORT	MS	39507
	143334	1011D-03-033.003	OMEN PROPERTIES LLC	2953 BIENVILLE BLVD #309	OCEAN SPRINGS	MS	39564
	106810	1011D-03-034.002	ROGERS BRYAN KIRK & KELLY PATTERSON	121 MARKHAM DR	GULFPORT	MS	39507
N	144778	1011D-03-034.003	ROGERS BRYAN KIRK & KELLY PATTERSON	121 MARKHAM DR	GULFPORT	MS	39507
	84119	1011D-03-014.000	SCHLOSSER BRIAN & MELINDA	155 CLOVER ST	BILOXI	MS	39530
	29884	1011D-03-029.000	SCHLOSSER BRIAN R & MELINDA HALL	466 ANNONDALE PARKWAY	BILOXI	MS	39530
	21353	1011D-03-006.000	SEA OAKS PROFESSIONAL PLAZA LLC	13142 W ECHO DR	GULFPORT	MS	39503
	29873	1011D-03-009.000	SPINNER REAL ESTATE HOLDINGS LLC	440 GREEN TEAL CT	BILOXI	MS	39531
N	84112	1011D-03-011.000	SPINNER REAL ESTATE HOLDINGS LLC	440 GREEN TEAL CT	BILOXI	MS	39531
N	146939	1011D-03-009.001	SPINNER REAL ESTATE HOLDINGS LLC	440 GREEN TEAL CT	BILOXI	MS	39531
	143379	1011D-03-015.001	TIMS KENNETH & CATHERINE	164 MARKHAM DR	GULFPORT	MS	39507
	84113	1011D-03-015.000	TIMS KENNETH R & CATHERINE B	164 MARKHAM DR	GULFPORT	MS	39507
	29869	1011D-03-013.000	WALKER CORY LAMAR & MEGAN ELAINE	156 MARKHAM DR	GULFPORT	MS	39507
	29883	1011D-03-028.000	WILKIN LOUIS J & CAROL N	825 MARTIN AVE 1357	GULFPORT	MS	39507

2211PC195

Zoning Map Amendment



RE: Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, November 17, 2022**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, November 17, 2022**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

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:
IPL0096113

Order Status:
Submitted

Classification:
Legals & Public Notices

Package:
BLX - Legal Ads

Final Cost:
81.72

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
October 27, 2022 11:41:15 AM EDT

Amount:
81.72

SCHEDULE FOR AD NUMBER IPL00961130

November 2, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00961130**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, November 17, 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 2211PC194, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests for outdoor entertainment venue, 942 1/2 Beach Blvd, Zoned T5 (Urban Center Zone), Ward 2

Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

Planning Commission Approval 2211PC196, by owner Jermille Johnson, tax parcel 0810B-03-099.000, Requests mobile home use, W Virginia Ave, Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2211PC198, by agent Jorge Vargas, tax parcel 1007M-01-038.000, Requests to rezone from R-B (Residence-business) to R-E (Residence estate), 13062 Sheldon St, Zoned R-B (Residence-business), Ward 6

Planning Commission Approval 2211PC199, by agent Terrell Roddy, tax parcel 0808D-04-004.000, Requests to allow a medical dispensary use, 12407 HWY 49 N, Zoned B-4 (Highway business), Ward 7

Special Exception 2211SE200, by agent Adeeb Botros, tax parcel 0810C-03-059.000, Requests liquor store use, 8304 HWY 49 B, Zoned B-4 (Highway business), Ward 3

Planning Commission Approval 2211PC201, by owners Barry & Theresa Weyland, tax parcel 1010E-03-007.015, Request home occupation for real estate office, 927 Old Towne St, Zoned T3 (Sub-Urban Zone), Ward 4

Zoning Map Amendment 2211PC202, by agent Joyce Unsworth, tax parcel 0710O-02-102.002, Requests to rezone from B-1 (Neighborhood business) to R-B (Residence-business), 4809 29th St, Zoned B-1 (Neighborhood business), Ward 1

Planning Commission Approval 2211PC203, by agent Doug Hanson, tax parcel 0811G-03-033.000, Request home occupation for mobile windshield repair business, 1632 2nd St, Zoned T4L (General Urban Zone "Limited"), Ward 2

Appeals 2211PC204, by owners 3112 Pass Rd LLC & Ronald Fremin II, tax parcel 0811D-04-009.000, Requests metal exterior on facility, 3112 Pass Road, Zoned I-1 (Light Industry), Ward 1

Planning Commission Approval 2211PC205, by owners Yolanda & Marcus Stubbs, tax parcel 0908J-01-036.000, Requests home occupation for mobile notary use, 20 Joanna Lane, R-1-10 (Single-family) Ward 6

Zoning Map Amendment 2211PC206, by owners Incia Hernandez & Wilson Martinez, tax parcel 0910N-01-018.001, Request to rezone from B-2 (General Business) to R-B (Residence Business), 3205 F Ave, Zoned B-2 (General Business), Ward 4

Zoning Map Amendment 2211PC207, by agent J. William Williams, tax parcels 0708P-01-004.007 & 0708P-01-006.000, Requests to rezone from R-1-15 (Single-family) to B-2 (General business), 11261 Old Highway 49, Zoned R-1-15 (Single-family), Ward 7

Resubdivision 2211PC208, by agent Heinrich & Associates, LLC, tax parcel 0807E-01-001.000, Divide into two new parcels, 15361 S Swan Rd, Zoned R-1-15 (Single-family), Ward 7

Zoning Map Amendment 2211PC209, by agent Robert Reimann, tax parcel 0809B-03-017.000, Requests to rezone from I-2 (Heavy Industry) to R-3 (General residence), River Ten Rd & Klein Rd, Zoned I-2 (Heavy Industry), Ward 7

Planning Commission Approval 2211PC210, by agent Addison Bell,

Planning Commission Approval 2210PC190, by agent Addison Reimann, tax parcel 0809K-02-002.001, Request approval to allow a medical dispensary use, Creosote Rd, B-4 (Highway business), Ward 3

Final Plat 2211PC211, by agent Robert Reimann, tax parcels 0808O-02-016.000, 0808O-02-019.000, 0808O-02-015.000, Approval of Final Plat for 63-lot subdivision (Southern Breeze Subdivision) with 3 outparcels, Dedeaux Rd & Tanner Rd, Zoned R-1-5 (Single-family) & B-2 (General business), Ward 5

Planning Commission Approval 2210PC190, by agent John Ravenscroft, tax parcel 0811B-01-037.000, Requests automotive sales of less than 50 vehicles & automotive laundry use, 2601 15th Ave, Zoned B-2 (General business), Ward 3

This the 26th day of October, 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2023, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) DISTRICT TO T6 (URBAN CENTER ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011D-03-008.000, which is generally described as being located North of and adjacent to Beach Drive, South of Township Road, East of and adjacent to Markham Drive, and West of Phillips Drive, should be rezoned from its present classification of T5 (Urban Center Zone) District to T6 (Urban Core Zone) District. The Case File Number is 2211PC195; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center Zone) District to T6 (Urban Core Zone) District.**

Ad valorem tax parcel number 1011D-03-008.000 is legally described as:

That certain lot of land described as beginning at an iron stake which I 363 feet North of the center line of U. S. Highway 90 on the property of John Joseph Astorias, et ux and the property owned by Hendrickson, later by Poss and Woodfield and now or recently of Aldredge, and from said point of beginning running thence west 60 feet to an iron stake; thence South 77 feet to an iron stake; thence west 44 feet to an iron stake; thence south 82 feet to an iron stake; thence running west 86 feet to an iron stake set in the east margin of Markham Avenue in Gulf Shore Manor Subdivision running thence south along the east margin of said Markham Avenue a distance of 213 feet, more or less, to the center of the U. S.

Highway 90; running thence easterly along the center of said highway a distance of: 182.6 feet, more or less, to a point in the center of said highway at the west line of the property now or recently of Aldredge, formerly of Poss and Woodfield; running thence north along the boundary line between the property of Astorias, and the property now owned by Aldredge, formerly of Poss and Woodfield and formerly of Hendrickson, a distance of 363 feet, more or less to the point of beginning.

The property herein described being part of Lot 23, of Block 1, of Gulf Shore Manor Subdivision as shown by the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, and the adjoining parcel of land lying immediately east of said Lot 23 in Fractional Section 6, Township B South, Range 10 West;

And also including that certain parcel of land having a width east and west of 183.6 feet, more or less, and lying immediately south of the above described parcel of land and extending from the south line of the above described parcel of land south to the seashore of the Gulf of Mexico or Mississippi Sound, being between the east and west lines of the above described parcel extended south to the seashore.

And also Lots 21, 22, and 23, of Block 1, Gulf Shore Manor, and also a parcel of land beginning at an iron pipe of the northeast corner of Lot 21, Block 1, of Gulf Shore Manor; thence East a distance of 39 feet; thence South a distance 77 feet; thence West 39 feet; thence North 77 feet to the point of beginning; located in the City of Mississippi City, Mississippi, as per the map or plat now of record on the office of the Chancery Clerk of said County and State, and being the home of the late Joe Astorias and his wife, Marguerite Desporte Astorias, together with all the building and improvements of every kind and character located and situated on the parcels of land hereinabove set forth and described.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 1011D-03-008.000 from its present zoning classification of T5 (Urban Center Zone) district to T6 (Urban Core Zone) district. A copy of the full text of this Ordinance is available to municipal residents

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

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

<u>YEAS:</u>	<u>ABSTENTIONS:</u>	<u>ABSENCES:</u>	<u>NAYS:</u>
---------------------	----------------------------	-------------------------	---------------------

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2211PC195

TRANSCRIPT OF HEARING

January 26, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF JANUARY 2023

COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES (not present, left early)
HAROLD SPANN
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON
CHRIS ROMANO
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
CORY LONG
KEVIN BROWN

ALSO PRESENT:

MARGARET MURDOCK, City Attorney

1 2. Zoning Map Amendment 2211PC195

2 MS. WELCH: Zoning Map Amendment Case Number
3 195 has been duly and timely noticed as required by law.
4 The applicant requests to rezone from T5 urban center zone
5 to T6 urban core zone, 942 1/2 Beach Boulevard, Ward 2. A
6 copy of the packet Exhibit A considered is hereby offered to
7 the record.

8 MR. WILLIAMS: Thank you.

9 Mr. Conwill, you're going to come back and
10 speak on it?

11 MR. CONWILL: Sure. Can I respectfully
12 request that the -- when we have two matters before y'all
13 together, I'm not sandwiched around the weed fields next
14 time.

15 Again, I don't know -- obviously I'm not -- I
16 mean, I'm a lifelong resident or was a lifelong resident of
17 Gulfport and grew up here and went to Gulfport High and all
18 my family pretty much is still here.

19 But I have nothing -- obviously, I have
20 nothing to do with zoning.

21 But if you can see the blue is T6 and the red
22 is T5. From what I know about the history of the property
23 that I acquired, which I'm asking for the zoning change, I
24 don't think there was -- I think that was one of those old
25 and some of y'all are old enough to remember, some of y'all

1 look a lot younger than me -- but I don't think there's been
2 anything there since Hurricane Camille. Whoever is old
3 enough can remember, before Hurricane Camille, we had all
4 those little motels up there. And I think there was a motel
5 there.

6 So I don't know how they decided to break up
7 a block like this. And I don't even know when this zoning
8 thing was done. And I asked Greg Pietrangelo, and he didn't
9 know either.

10 But anyway, all the stuff around there is --
11 most of it is T6 the blue. We are in an entertainment
12 district. I absolutely want to work with my neighbors.
13 Most of them are our friends and supportive of our business.
14 And obviously, we'll comply with any noise ordinances and
15 hours of operation. We're law abiding citizens.

16 And, you know, I don't know that there's a
17 whole lot more to add to that.

18 MR. WILLIAMS: All right.

19 Any questions on this one?

20 Obviously, it ties back to the one we talked
21 about before.

22 All right. Thank you.

23 If something comes up, we'll bring you back
24 up.

25 MR. CONWILL: I'll tell you, we will not be

1 selling any marijuana there.

2 MR. WILLIAMS: All right. Anyone else to
3 speak for this request?

4 MR. SMITH: I turned in a card earlier. Greg
5 Smith, 1444 Mill Road. I misspoke earlier. I own the
6 property north of his restaurant, not north of his area
7 where he's dealing with. I just wanted to clarify that.

8 MR. WILLIAMS: Okay. Thank you. Appreciate
9 it. No problem.

10 Anyone else here to speak for the request?

11 Anyone to speak against the request?

12 All right. Commissioners, any questions of
13 the applicant? Or can I get a motion, please?

14 MR. DAIGLE: Motion to approve Case
15 2211PC195.

16 MR. WILLIAMS: Thank you. Do I have a
17 second?

18 MR. ROMANO: Second.

19 MR. WILLIAMS: Got a motion and a second to
20 approve the case. All those in favor signify by saying aye.
21 Any opposed? It's been approved.

22 (Unanimous vote.)

23 MR. WILLIAMS: And can you have the record
24 reflect that Charlie Hewes left the meeting.

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2211PC195

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 4 pages constitute a true and correct transcription of said hearing held on the 26th day of January 2023.

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

Witness my signature this the 30th day of January 2023.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Zoning Board of Adjustment and Appeals

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: January 26, 2023

Re: **Zoning Map Amendment 2301PC001:**

Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planner III
Urban Development Department

Date: February 24, 2023

Re: Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Romano

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Absent
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Yea
CHRIS ROMANO	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Greg Smith

Speaking against the Petition: None

On January 26, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for March 3, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2301PC001

Hearing Date: January 26, 2023

Current Zoning/Use: T6 / Vacant lots

Legal: Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

TECHNICAL DETAILS

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

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

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

The applicant is requesting to rezone approximately 13,024 square feet of property from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"). As presented, the applicant states, "the lots have been surveyed and house plans have been drawn." It is further stated that construction will start when building permits are issued and that the homes will be ready for occupancy within four months from permitting, depending on labor, materials and weather.

According to the City's 2002 Comprehensive Plan, this area was intended to become commercial in the future land use plan, with residential use of two-four units (see attached map). However, this area has had surrounding properties rezoned to allow for single-family homes, which is now in harmony with the neighborhood.

The applicant has chosen character of the neighborhood as changed as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.



Technical Report

Zoning Map Amendment

2. The applicant addresses Character of the Neighborhood changing by stating, “many other homes have been constructed using T4+ zoning in this area on East Cedar Drive, West Cedar Drive, and Oleander Drive and all business development along Cowan-Lorraine Road has been north of the railroad tracks.” No additional description for public need were included in the applicant’s statement.

EXECUTIVE SUMMARY

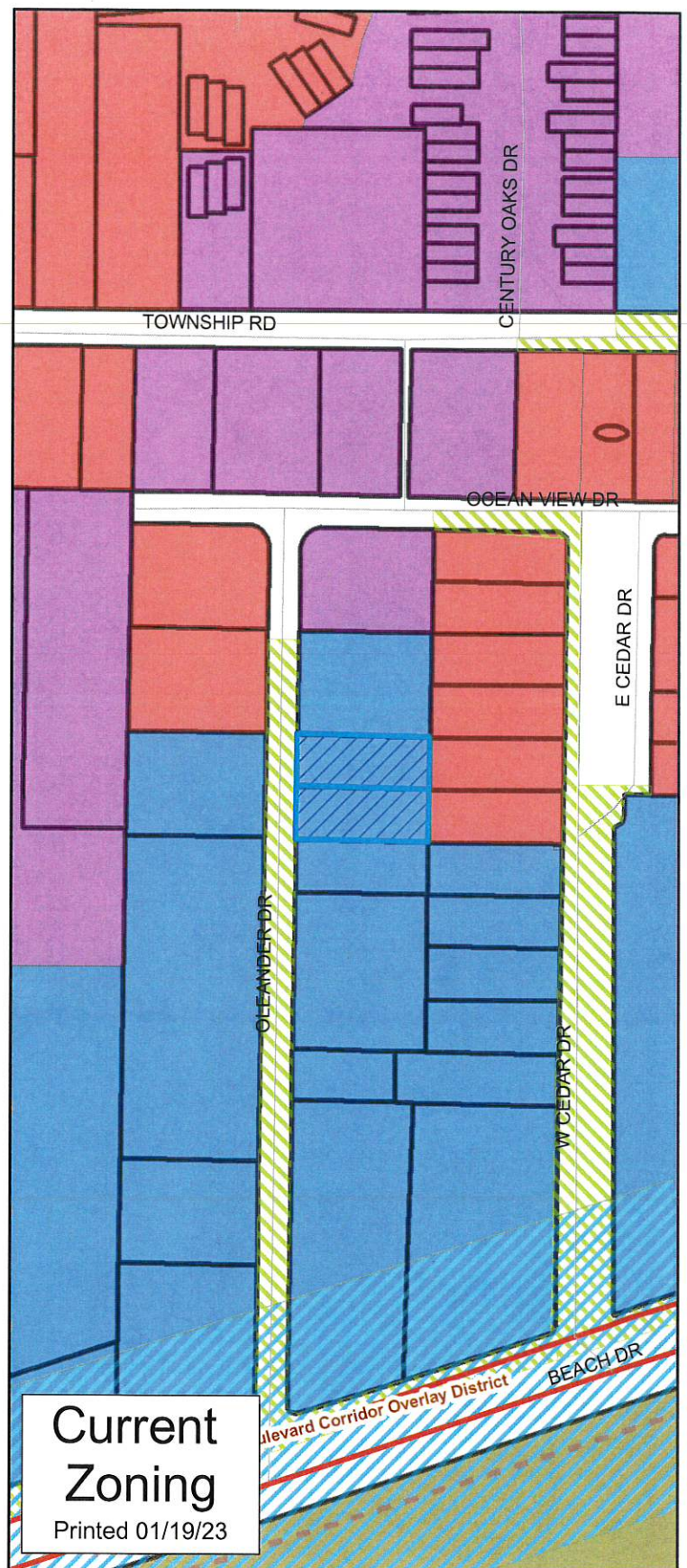
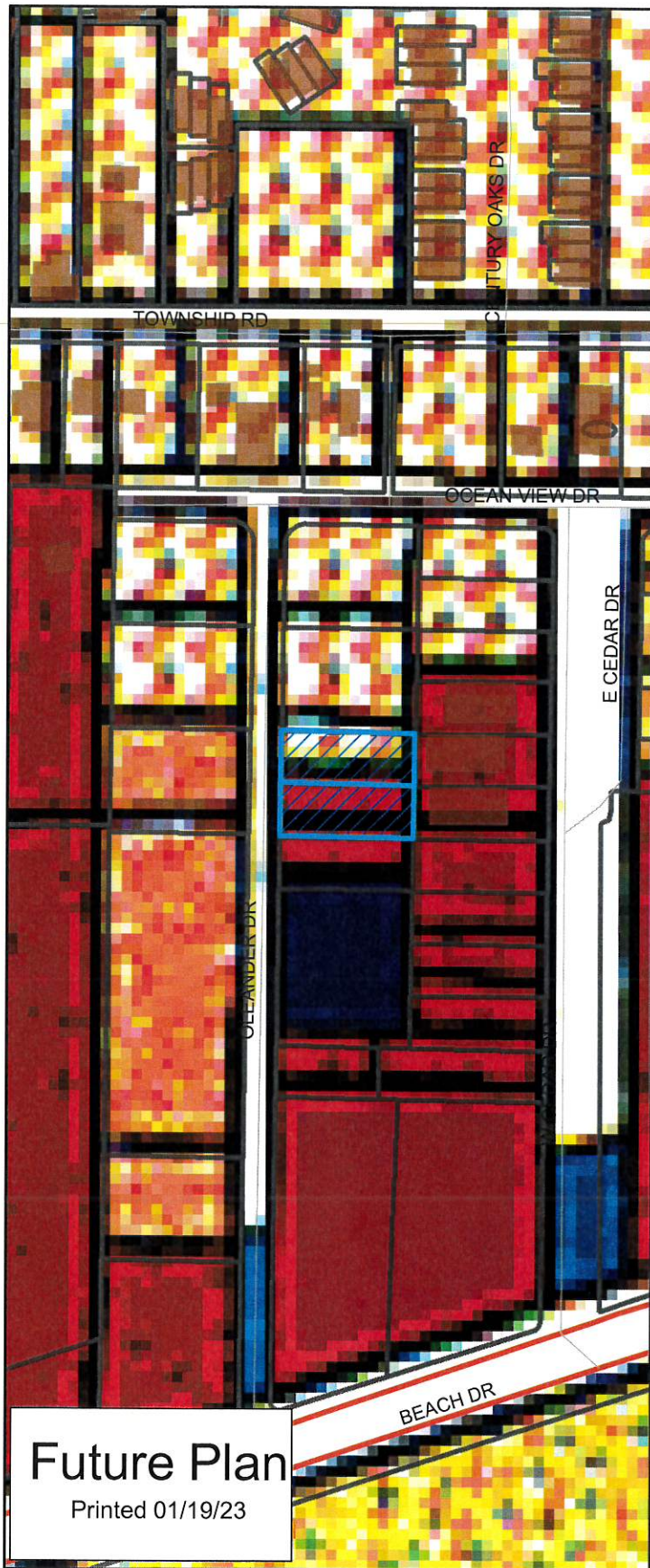
The future plan of the City’s growth indicated that continuing with commercial in this area was in the future. Although the applicant has not proven with clear and convincing evidence for a zoning change as required by the state, the staff notes that there are more single-family homes in the surrounding neighborhood than commercial uses and rezoning to T4+ would be in harmony. Therefore, the staff recommends approval of the request.

DIRECTOR APPROVAL

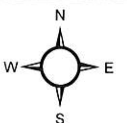
This report has been reviewed and approved by:



Ryan Merrill
Director of Urban Development Department



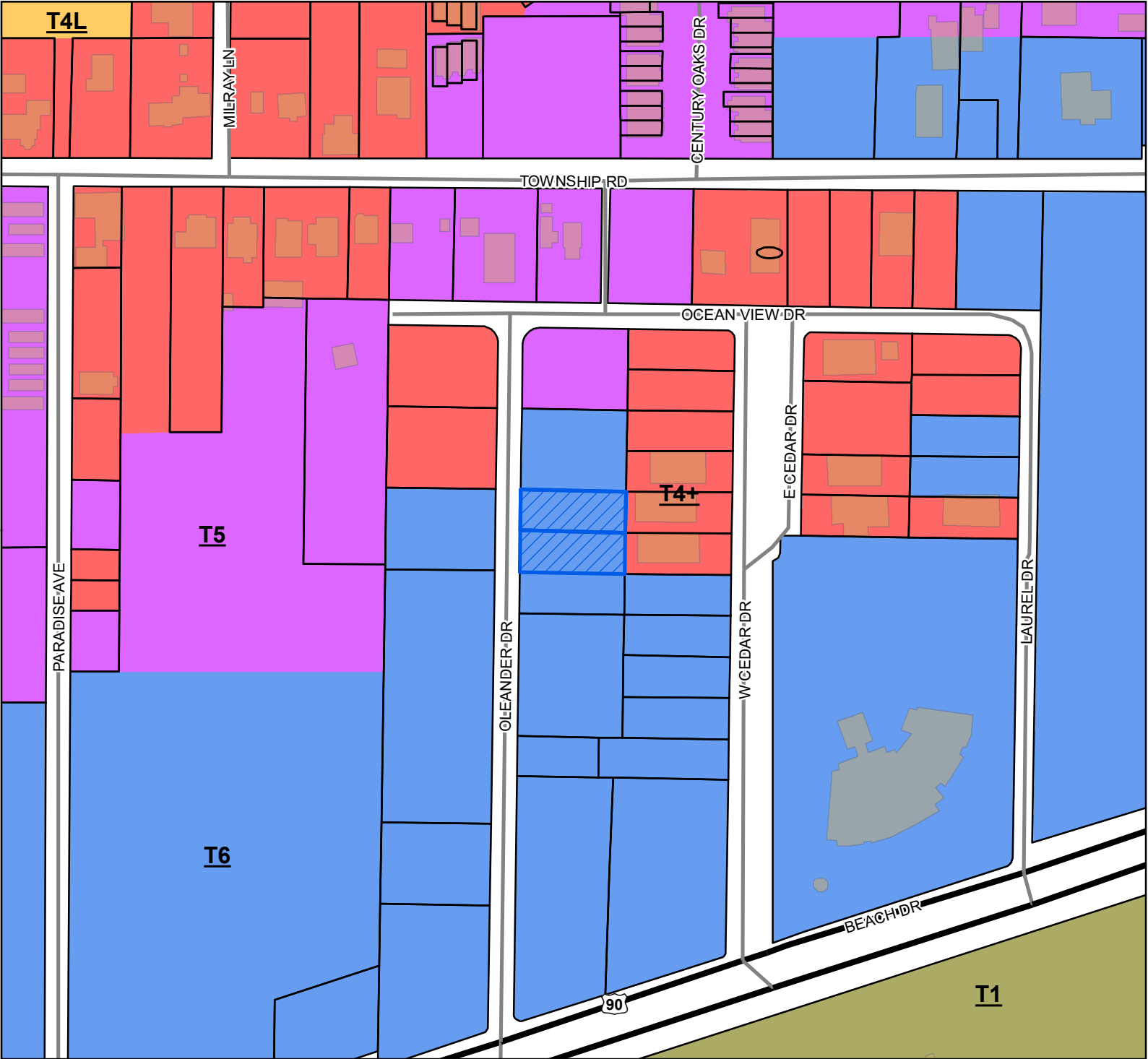
- Parcels selection
- Principal Arterial
- Minor/Residential
- Water Features
- Parcels



1 inch = 167 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.



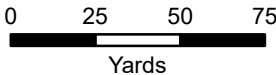
- Site
- US or State Highway
- Street
- Parcels
- Buildings

Smart Code

- T6
- T5
- T4+
- T4L
- T1

Site Information

1011D-01-036.000
1011D-01-038.001
Zoning: T6 (Urban Core Zone)
Size: 13,024 sq.ft.
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.



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

For Staff Use Only

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

Case File #: 232/2001Date Received: 11-1-11Receipt #: 442/1118Received By: 442/1118Zoning: T6Ward: 2 Flood: AEKB

TAX PARCEL #	1	0	1	1	D	-	0	1	-	0	3	6	.	0	0	0
	1	0	1	1	D	-	0	1	-	0	3	8	.	0	0	1
						-			-				.			

lot sizes: 13,034 sq. ft.

(If necessary, use separate sheet of paper)

Address of Property Involved: 146 Oleander DriveLot(s) 45 & 46, Block(s) _____, Subdivision LakelandGeneral Location: East of Tegarden, West of Cowardin, South of Township,
North of Beach Blvd

GENERAL DESCRIPTION OF REQUEST:

Change zoning to T4+ from T6

OWNERSHIP AND CERTIFICATION:

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

OWNER

Triplett Homes, LLC
Printed Name Of Owner
14 Poplar Circle
Mailing Address
Gulfport Ms 39507
City State Zip code
228-243-0777
Home Phone Work/Cell Phone
mon.e.kah@gmail.com
Email
[Signature]
Signature Of Owner

AGENT

Greg Smith
Printed Name Of Agent
P O Box 7704
Mailing Address
Gulfport Ms 39506
City State Zip code
228-263-3456
Home Phone Work/Cell Phone
gtsmith1225@gmail.com
Email
[Signature]
Signature Of Agent

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



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



Designation of Agent

146 Oleander Dr

I, Monica Triplett, being property owner of Lots 45 & 46 Lakeland Subdivision

PRINT NAME

PRIMARY ADDRESS OR PARCEL

which is the subject of this application hereby authorize Greg Smith to act as my

PRINT NAME

representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Monica Triplett

Signature

12-2-22

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

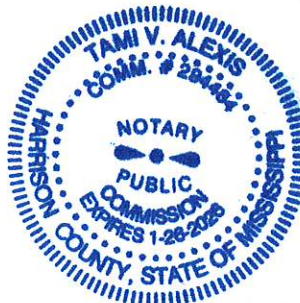
Given under my hand and seal of office this the 2nd day of December, 2022

[Signature]

Notary Public

1-26-24

Commission Expiration



E. This area was rezoned in 2007 from residential to the Smart Code and no development has occurred except on the properties that were rezoned to T4+.

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

The character of the neighborhood has changed.

F.

1. The property is owned by Triplett Homes, LLC, a single member LLC with Monica Triplett as the member. Deeds have been provided.
2. The lots have been surveyed and house plans have been drawn. Construction will start when a building permit is issued, which usually takes two months. Lot prep and slab will take about three weeks, and framing about 30-45 days depending on material and labor. Exterior siding, roofing, plumbing, HVAC, electrical, sheetrock, painting, flooring, and trim work will take approximately 45 days depending on the weather, labor, and materials. Driveway, landscape, and finishing will take about 14 days. Home should be ready for occupancy four months from permitting, depending on labor, materials, and the weather.
3. This change in zoning should not affect the surrounding land uses. Many other homes have been constructed using T4+ zoning in this area on East Cedar Drive, West Cedar Drive, and Oleander Drive. This change in zoning would allow land that has been vacant over 17 years to be used for housing similar to the area before Hurricane Katrina. Housing is needed in the area.
4. Change the zoning to T4+. This area has been improperly zoned for commercial use. A change to T4+ would correct this error.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Triplett Homes, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1299571
Status:	Good Standing
Effective Date:	08/19/2021
State of Incorporation:	Mississippi
Principal Office Address:	1444 Mill Rd Gulfport, MS 39507

Registered Agent

Name
Monica Renee Triplett 1444 Mill Rd Gulfport, MS 39507

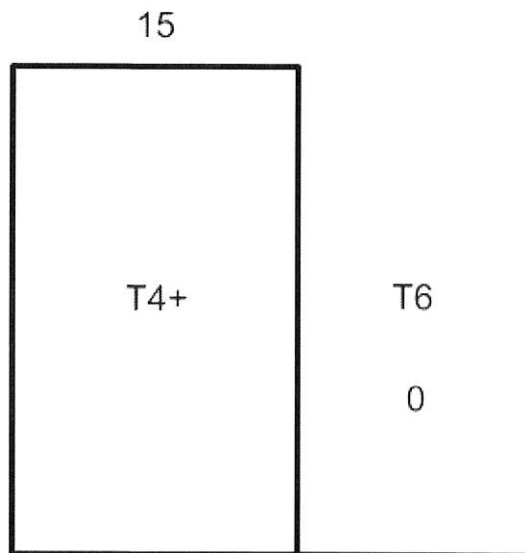
Officers & Directors

Name	Title
Monica Renee Triplett 1444 Mill Rd Gulfport, MS 39507	Manager

Types of Proof

1. See attached map.
2. The area was vacant when it was zoned T6.
I have completed ten new homes in the area with two more under construction since the zoning was changed to T4+.
4. See attached map.

6. Construction Activity- last 17 years



I am responsible for 12 of the 15 in the last 3 years. Greg Smith

30	29	28	T6 27	T6 26	For Home 25 T4+	24 T4	23 T4	22 T4+	21 T4+	20	19	18	17
----	----	----	----------	----------	--------------------	-------	-------	--------	--------	----	----	----	----

Ocean View Drive

VACANT	VACANT T6 50	T4+ 33 HOME
VACANT	VACANT T6 49	T4+ 34 HOME
+ Home	VACANT T6 48	T4+ 35 HOME
+ New Coast. Under way	VACANT T6 47	T4+ 36 HOME
VACANT	VACANT T6 46	T4+ 37 HOME
VACANT	VACANT T6 45	T4+ 38 HOME
VACANT	VACANT T6 44	T6 39 VACANT
VACANT	VACANT T6 43	T6 40 VACANT
VACANT 6+ T4+	VACANT Not T4+	
	VACANT Not T4+	

O
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D

Cedar
Drive

T4+ 17	NOT VACANT T6
T6 VACANT 14	VACANT T6
T6 VACANT 13	NOT VACANT T6
T4+ HOME 10	NOT VACANT T6
T4+ HOME 9	HOME T4+
SIENNA CONDOS	

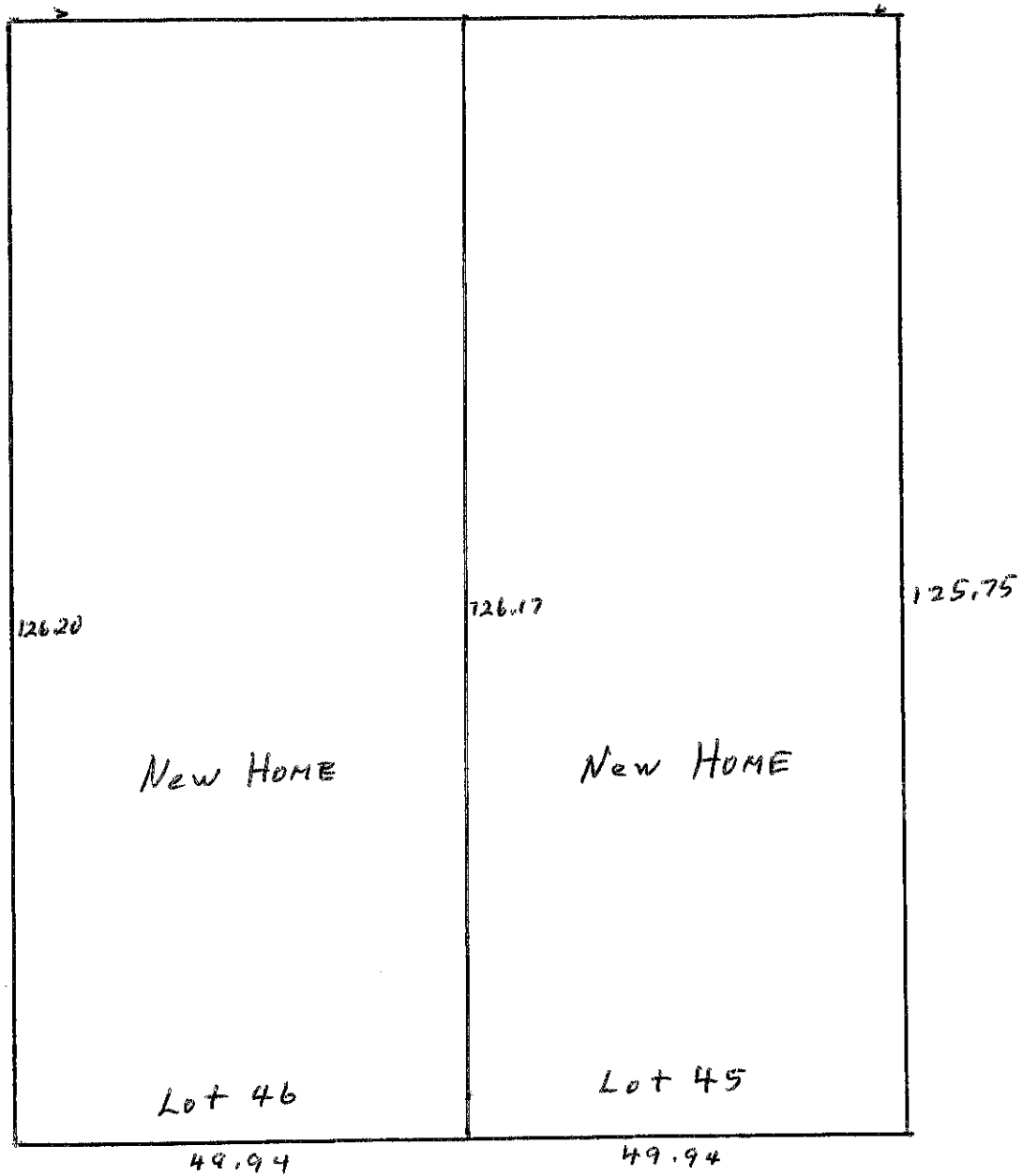
Laurd
Drive

VACANT
ZONING
Not
T4+

Beach Blvd

MAP For Types of Proof #1 and #4

Site Plan



OLEANDER DRIVE

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

INDEXING INSTRUCTIONS: Lots 46, Lakeland Subdivision, First Judicial District of
Harrison County, Mississippi

WARRANTY DEED

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

**KAY FRANCES BURKE
1163 NURSERY AVENUE
METAIRIE, LA 70005
(504) 450-0276**

do hereby sell, convey and warrant unto:

**TRIPLETT HOMES, LLC
14 POPLAR CIR
GULFPORT, MS 39507
(228) 229-4289**

the following described real property situated and located in the First Judicial District of Harrison County, Mississippi, more particularly and certainly described as follows:

Lot Forty-Six (46), Lakeland, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10, at Page 29 (Copy Book 4A at Page 326).

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

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

Taxes for the year 2022 are prorated between the Grantor and the Grantees with the Grantees paying same when due.

WITNESS THE SIGNATURES of the Grantor, this the 29th day of November 2022.

Kay Frances Burke
KAY FRANCES BURKE

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY came and appeared before me on this day, the undersigned authority in and for the County and State aforesaid, the within named Kay Frances Burke, who acknowledged that she signed and delivered the above and foregoing instrument on the day and year therein set out as the act and deed of the corporation having full authority to do so.

WITNESS my hand and official seal of office on this the 29th day of November 2022.

Lisa Marie Verhovshek
NOTARY PUBLIC

My Commission Expires:

Nov 26, 2025



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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

INDEXING INSTRUCTIONS: Lots 45, Lakeland Subdivision, First Judicial District of
Harrison County, Mississippi

WARRANTY DEED

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

**KAY FRANCES BURKE
1163 NURSERY AVENUE
METAIRIE, LA 70005
(504) 450-0276**

do hereby sell, convey and warrant unto:

**TRIPLETT HOMES, LLC
14 POPLAR CIR
GULFPORT, MS 39507
(228) 229-4289**

the following described real property situated and located in the First Judicial District of Harrison County, Mississippi, more particularly and certainly described as follows:

Lot Forty-Five (45), of Lakeland Subdivision, according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 10, at Page 29.

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

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

Taxes for the year 2022 are prorated between the Grantor and the Grantees with the Grantees paying same when due.

WITNESS THE SIGNATURES of the Grantor, this the 29th day of November 2022.

Kay Frances Burke
KAY FRANCES BURKE

STATE OF MISSISSIPPI

COUNTY OF HARRISON

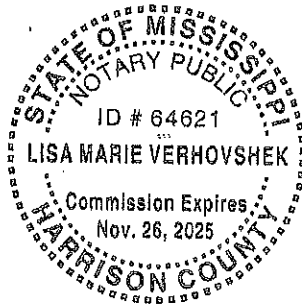
PERSONALLY came and appeared before me on this day, the undersigned authority in and for the County and State aforesaid, the within named Kay Frances Burke, who acknowledged that she signed and delivered the above and foregoing instrument on the day and year therein set out as the act and deed of the corporation having full authority to do so.

WITNESS my hand and official seal of office on this the 29th day of November 2022.

Lisa Marie Verhovshek
NOTARY PUBLIC

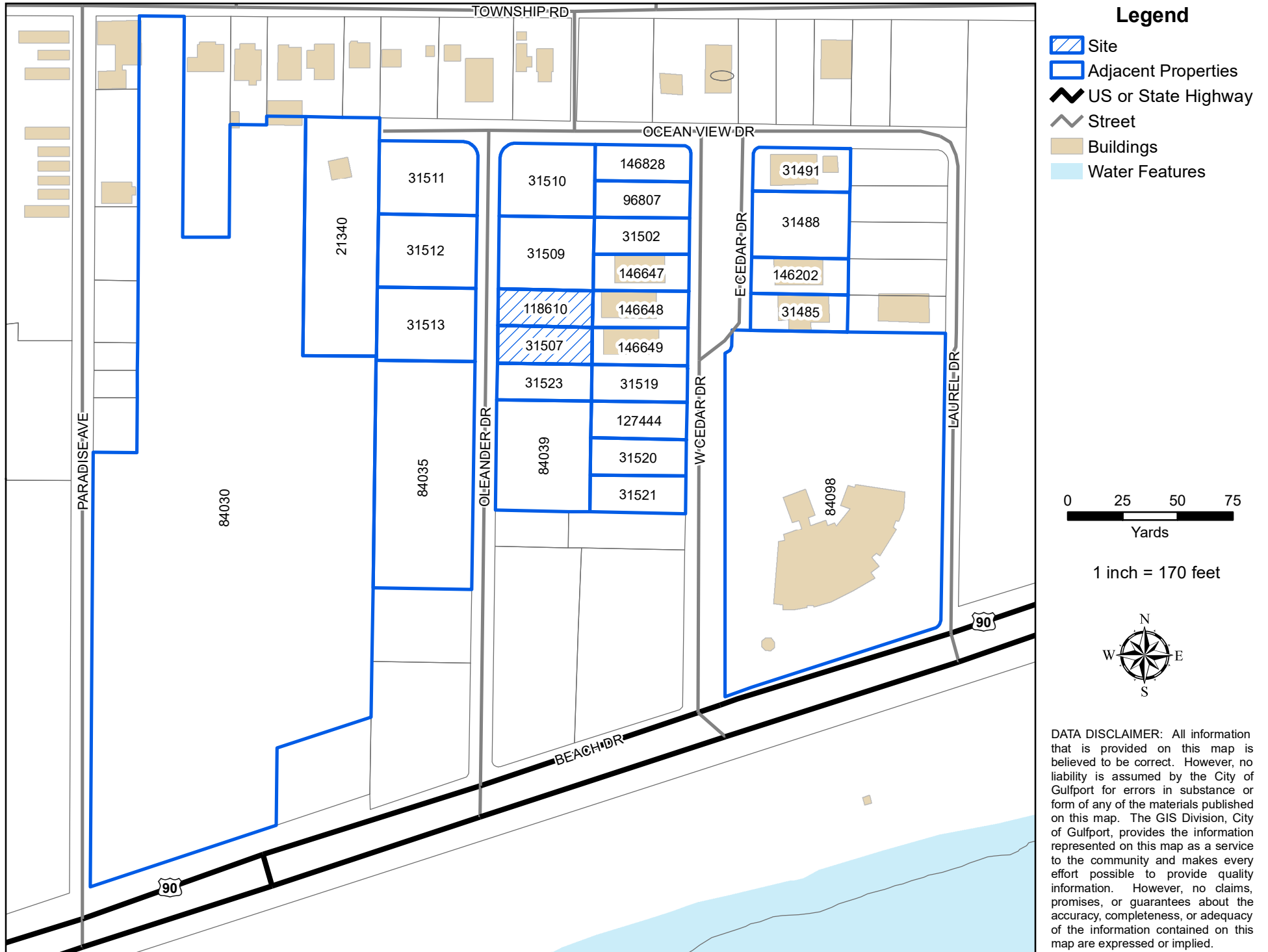
My Commission Expires:

Nov 26, 2025



2301PC001

Zoning Map Amendment



Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	31507	1011D-01-036.000	TRIPLETT HOMES, LLC (OWNER)	14 POPLAR CIRCLE	GULFPORT	MS	39507
			GREG SMITH (AGENT)	PO BOX 7704	GULFPORT	MS	39506
			Adjacent Property Owners (2301PC001)				
	31512	1011D-01-026.000	ALLEN MATTHEW E & HILLARY L	10812 SHAW CT	PARKER	CO	80134
	146202	1011D-01-049.001	AUSTIN TONY L & JUDITH B	138 E CEDAR DR	GULFPORT	MS	39507
	84039	1011D-01-034.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
N	31520	1011D-01-045.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
	31511	1011D-01-025.000	BLUE RIBBON PROPERTIES LLC	390 FLY AWAY COURT	BILOXI	MS	39532
	31488	1011D-01-050.000	BROOKS M DENNIS & BECKY M	525 GLEN VALLEY WAY	GULFPORT	MS	39507
	118610	1011D-01-038.001	BURKE KAY FRANCES	1163 NURSERY AVE	METAIRIE	LA	70005
	31521	1011D-01-046.000	CEDAR BEACH LLC	3604 TULANE AVE	NEW ORLEANS	LA	70119
	84098	1011D-01-048.000	CHATWORTH INVESTMENTS LLC	3908 TENNESSEE AVE	CHATTANOOGA	TN	37409
	31510	1011D-01-039.000	CHAUVERS DENNIS	146 TEAGARDEN RD	GULFPORT	MS	39503
	84030	1011D-01-023.000	DHAC REAL ESTATE LLC	853 E VALLEY BLVD	SAN GABRIEL	CA	91776
	31485	1011D-01-049.000	DREWES JASON E & WAGNER CARA B	134 E CEDAR DR	GULFPORT	MS	39507
	146649	1011D-01-040.004	FOGT DERICK & THY	5213 MONTIANO LN	DUBLIN	CA	94568
	31513	1011D-01-027.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
N	21340	1011D-01-024.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
	31509	1011D-01-038.000	NELSON LINDA G	2501 GULF AVE #19	GULFPORT	MS	39501
	127444	1011D-01-044.001	PERKINS DON D	830 BROOKWAY BLVD	BROOKHAVEN	MS	39601
	31523	1011D-01-035.000	PERKINS WILLIAM W & BETTY-TRUSTEES-	415 NATCHEZ RD	BROOKHAVEN	MS	39601
	31519	1011D-01-044.000	PERKINS WILLIAM W JR	405 PERKINS DRIVE	BROOKHAVEN	MS	39601
N	31502	1011D-01-040.000	SMITH GREGORY	1444 MILL RD	GULFPORT	MS	39507
	146647	1011D-01-040.002	SMITH GREGORY	1444 MILL RD	GULFPORT	MS	39507
N	96807	1011D-01-040.001	SMITH GREGORY T	PO BOX 7704	GULFPORT	MS	39506
N	146828	1011D-01-040.005	SMITH GREGORY T	PO BOX 7704	GULFPORT	MS	39506
	84035	1011D-01-028.000	TANNER RICHARD M	3631 PERRYMAN RD	OCEAN SPRINGS	MS	39564
	146648	1011D-01-040.003	TRIPLETT HOMES LLC	1444 MILL RD	GULFPORT	MS	39507
	31491	1011D-01-051.000	VARADI JOHN	P O BOX 980	COMO	MS	38619

RE: Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, January 26, 2023**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, January 26, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

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:
IPL0104298
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
63.12
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
January 4, 2023 2:29:50 PM EST
Amount:
63.12

SCHEDULE FOR AD NUMBER IPL01042980

January 11, 2023
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL01042980**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, January 26, 2023 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 2301PC002, by agent Bryce McMurry, tax parcel 08100-02-012.000, Requests to convert portion of Mobile Home Park into RV use, 2800 19th Ave, Zoned B-2 (General business), Ward 3
Special Exception 2301SE006, by agent Austin Keith, tax parcel 0911B-02-013.000, seeking approval of a liquor store use at 111 Courthouse Rd, Zoned T-6 (Urban Core Zone), Ward 2

Planning Commission Approval 2211PC194, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Seeking approval for an outdoor entertainment venue at 942 1/2 Beach Blvd, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary, to allow a Medical Cannabis dispensary as a matter of right in R-B, B-1, B-2, B4, T4+, T5, T6 zoning districts.

Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 5, as amended, Section 5.3.3 (a), 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10; to establish how unspecified uses of property are addressed in areas subject to SmartCode.

Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts

Zoning Text Amendment 2301PC008 by City of Gulfport, amendments to the accessory building ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, and number allowed.

This the 4th day of January, 2023
Virginia Adolph, Vice - Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2023, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T6 (URBAN CORE ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1011D-01-036.000 and 1011D-01-038.001, which is generally described as being located North of Beach Drive, South of Township Road, East of and adjacent to Oleander Drive, and West of West Cedar Drive, should be rezoned from its present classification of T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2301PC001; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T6 (Urban Core Zone) District to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 1011D-01-036.000 is legally described as:

Lot Forty-Five (45), of Lakeland Subdivision, according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat Book 10, at Page 29.

Ad valorem tax parcel number 1011D-01-038.001 is legally described as:

Lot Forty-Six (46), of Lakeland, a subdivision, according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10, at Page 29. (Copy Book 4A at Page 326).

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel Nos. 1011D-01-036.000 and 1011D-01-038.001 from its present zoning classification of T6 (Urban Core Zone) district to T4+ (General Urban Zone “Plus”) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2301PC001

TRANSCRIPT OF HEARING

January 26, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF JANUARY 2023

COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES (not present, left early)
HAROLD SPANN
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON
CHRIS ROMANO
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
CORY LONG
KEVIN BROWN

ALSO PRESENT:

MARGARET MURDOCK, City Attorney

1 4. Zoning Map Amendment 2301PC001

2 MS. WELCH: Zoning Map Amendment Case Number
3 001 zoning text (sic) -- I'm sorry. Zoning Text (sic)
4 Amendment 001 has been duly and timely noticed as required
5 by law. The applicant requests to rezone T6 urban core zone
6 to T4+ general urban zone plus 146 Oleander Drive, zoned T6,
7 Ward 2. A copy of the packet Exhibit A considered is hereby
8 offered to the record.

9 MR. WILLIAMS: All right. Thank you. Sorry,
10 Matilda, we didn't catch it before it got to that point. So
11 Ms. Virginia and I were looking at each other, but it didn't
12 work out.

13 So anyone here to speak for this?

14 MR. SMITH: I have a handout. Should I give
15 it to you?

16 MR. WILLIAMS: We'll pass it down.

17 MR. SMITH: I'm Greg Smith. I live at 1444
18 Mill Road in Gulfport.

19 Thank you for letting me come before you for
20 this zoning amendment.

21 As you can see by the handout I gave you,
22 this is the product I'm building in this area. I have built
23 ten houses here. I have four more under construction and
24 two more under contract.

25 This area was rezoned in 2007. There's been

1 very little development in the area. I gave you a chart --
2 I don't know if it came in your package -- of the
3 construction activity in the past 17 years in this area.

4 It's been zoned T4. You've had 15
5 construction permits. T6 you've had zero in the area.

6 I just think that it should be T4+ because
7 you can build residential in the area, and that's what
8 people would like.

9 Anyone have any questions?

10 MR. SELLERS: The properties directly north
11 and south of this, do you own those?

12 MR. SMITH: No, sir, I do not. The
13 properties directly to the east of there, all six of those
14 houses were rezoned, and I sold those. The properties
15 across the street, across Oleander, I have two properties
16 there. One is under construction, and it has -- and another
17 one is already sold.

18 So this really conforms to the area.

19 MR. WILLIAMS: Other questions?

20 All right. If something comes up, we'll
21 bring you back up. Thank you.

22 MR. SMITH: Thank you, Mr. Chairman.

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

25 Anyone here to speak against the request?

1 Commissioners, any questions, comments? Or a
2 motion.

3 MR. JONES: Case File Number 2301PC001, I
4 move that we accept his request.

5 MR. WILLIAMS: All right. Got a motion to
6 approve the request. Do I have a second?

7 MR. PEMBERTON: Second.

8 MR. WILLIAMS: Got a motion and a second to
9 approve the request. Any further discussion? If not, all
10 those in favor signify by saying aye. Any opposed? All
11 right. It's been approved. Thank you.

12 (Unanimous vote.)

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2301PC001

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 4 pages constitute a true and correct transcription of said hearing held on the 26th day of January 2023.

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 31st day of January 2023.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: January 26, 2023

Re: Zoning Map Amendment 2301PC003:

Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Su-Lin Featherston, Planner III
Urban Development Department

Date: February 24, 2023

Re: Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

Planning Commission recommendation: To deny applicant request.

Motion: Mr. Daigle

Second: Mr. Jones

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Absent
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Absent
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Yea
GARLON PEMBERTON	– Yea
CHRIS ROMANO	– Yea

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Ian Nuschke

Speaking against the Petition: None

On January 26, 2023, the Planning Commission recommended denial of the above referenced case.

Please place the attached item on the Council agenda for March 3, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2301PC003

Hearing Date: January 26, 2023

Current Zoning/Use: B-2 / Vacant lot

Legal: Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 2.15 acres of property from B-2 (General business) to an I-1 (Light industrial) zone. Upon staff review of the property, the site was approved for a cell telecommunication tower in 2001 (Variance case # 010ZB069) and subdivided without city approval in 2004 and placing the existing tower on a separate parcel. Currently, this property is vacant.

According to the City's 2002 Comprehensive Plan, this area was intended to become general commercial. The current zoning would allow for a contractor's office with limited indoor storage of equipment, materials, and supplies that is not as intensive as the industrial zoning to the south.

The applicant has addressed change of the neighborhood and public need as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. The applicant addresses Character of the Neighborhood changing by stating, "the rezoning is requested due to the character of the neighborhood downgrading." growth of the

Technical Report

Zoning Map Amendment

surrounding area is exponential. The public need is addressed in that there is a need for the development of business / office space for contractors in the area.

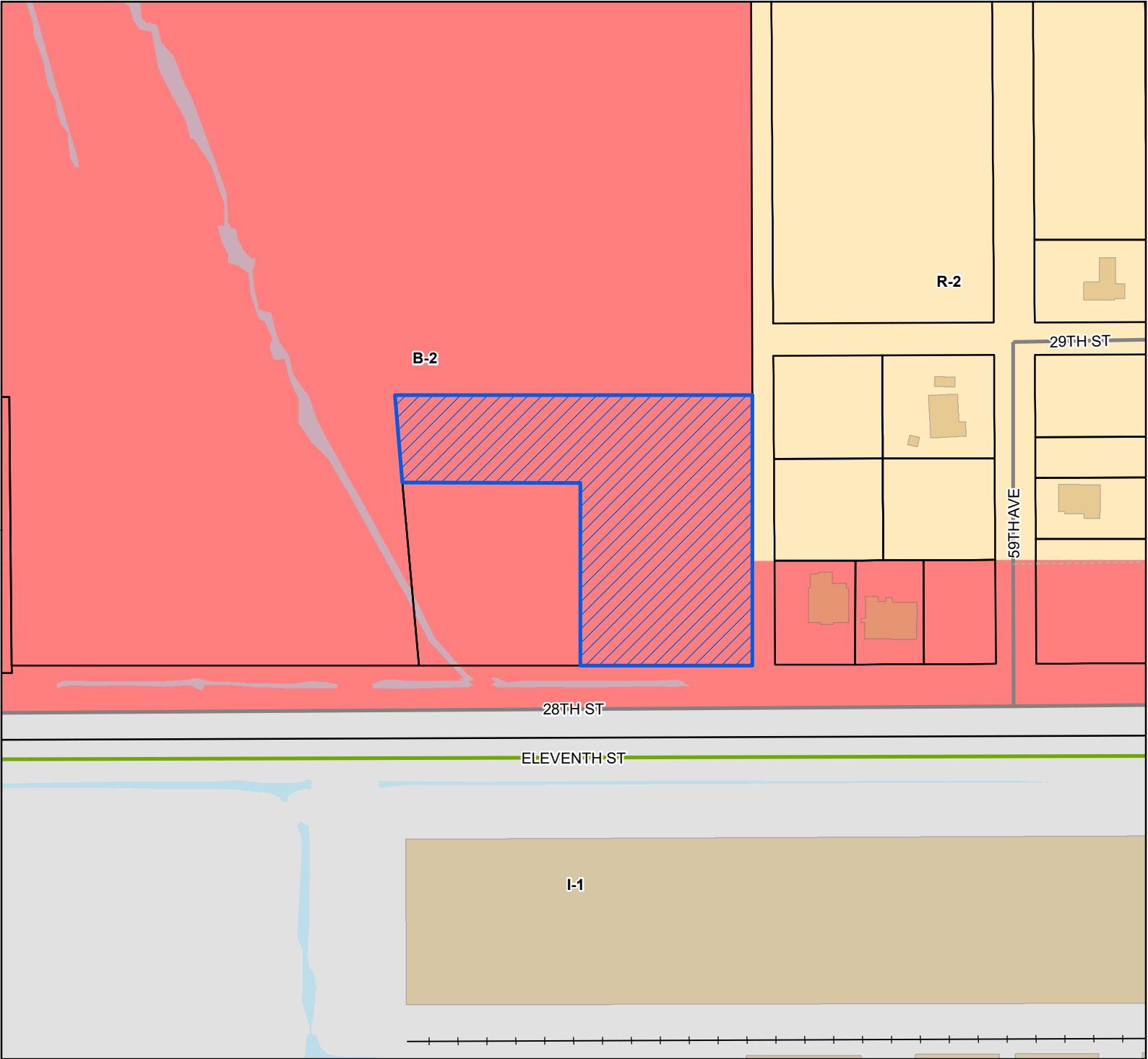
EXECUTIVE SUMMARY

The future plan of the City's growth indicated that continuing with commercial along 28th Street was in the future. It should be noted that this board has approved the rezoning along 28th Street from its intended zoning of commercial to a lesser zone of R-B (Residence-business) to keep with the commercial zoning and would make single-family homes in the surrounding neighborhood conforming, case # 2206PC115 and case # 2211PC202. The proposed location of an industrial zone is not in harmony with the commercial and residential nature of the surrounding area. In addition, the applicant has not proven with clear and convincing evidence for a zoning change as required by the state, therefore, the staff recommendation is to deny the request.

DIRECTOR APPROVAL

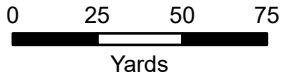
This report has been reviewed and approved by:

Ryan Merrill
Director of Urban Development Department



- Site
 - Street
 - Military Street
 - Alley
 - Railroad
 - Parcels
 - Buildings
 - Water Features
- Zoning**
- B-2 - General Business District
 - I-1 - Light Industry District
 - R-2 - Single Family Residence District (Medium Density)

Site Information
0710M-01-053.003
Zoning: B-2 (General business district)
Size: 2.15 acre
Flood: X



1 inch = 170 feet



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

For Staff Use Only

Case File #: 2301PC003Date Received: 12-6-22

Receipt #: _____

Received By: KBZoning: B-2Ward: 1 Flood: X

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

Property Information

TAX PARCEL #

0	7	1	0	M

 -

0	1

 -

0	5	3

 •

0	0	3

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: North of CB Base, touching CD Base, 1000' East of Canal Rd

GENERAL DESCRIPTION OF REQUEST:

Change Zoning from B-2 to I-1

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Advanced Contracting Services

Printed Name Of Owner

24080 Anna Savcier Rd

Mailing Address

Gulfport MS 39503

City

State

Zip code

228-236-7717

Home Phone

Work/Cell Phone

advancedcontractingservices@yahoo.com

Email

[Signature]

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

I am requesting rezoning due to the character of the neighborhood downgrading and for the public need of development in this area of business / office space for contractors.

Request for rezoning a 2.5 acre lot parcel # 0710M-01-053.003 from B-2 to I-1. The lot is located directly across from the 613 acre I-1 CB Base on the north side of 28th St and roughly 1000' east of Canal Rd. This lot is located between the contractor entrance on the CB Base and Canal Rd. The described property surrounds a lot with a huge Cell Tower on it.

Advanced Contracting Services is a local Gulfport contractor that is in need of an office and area to park and house equipment that we use. We are one of the contractors that is called regularly to do work on the CB Base and we would not be of any harm to noise or traffic in this area with this business location. We plan to develop the property with a building in the next year to have an office space and house some of the equipment. Our plan is to also fence the property where needed to block the view onto the property and to keep a nice clean look.

We would like to help develop this area of Gulfport that lays dormant and we feel needs improvements.

I Ian Nuschke owner of Advanced Contracting Services, a Gulfport based contractor, is asking you to accept my request for rezoning of this parcel to I-1 zoning.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Advanced Contracting Services, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	978217
Status:	Good Standing
Effective Date:	02/07/2011
State of Incorporation:	Mississippi
Principal Office Address:	24080 Anno Saucier Rd Gulfport, MS 39503

Registered Agent

Name
Nuschke, Ian A
11530 US 49, Suite C
Gulfport, MS 39503

Officers & Directors

Name	Title
Ian A Nuschke 24080 Anno Saucier Rd Gulfport, MS 39503	Member

A B C CONTRACTOR

20 22

BUILDING CODE SERVICES

1410 24TH AVE., ROOM 114, WILLIAM H. HARDY BUILDING,
GULFPORT, MS 39501

THIS IS TO

CERTIFY THAT

NUSCHKE IAN A
ADVANCED CONTRACTING INC

HAS QUALIFIED UNDER ORDINANCE No. 1891 AS A

BUILDING CONTRACTOR OR SUB-CONTRACTOR

LICENSED TO DO WORK IN THE CITY OF GULFPORT, MISS.

THIS LICENSE EXPIRES ON

DEC 31, 2022

INS EXPIRATION

06/03/2023

CONTRACTOR LIC. No.

39149

MIKE EDWARDS (J.S.)

BUILDING OFFICIAL

2813

THIS LICENSE MUST BE POSTED
IN A CONSPICUOUS PLACE

BUSINESS # 9533

State of Mississippi
CITY OF GULFPORT
PRIVILEGE TAX LICENSE

FY2023

License Number 10265

ORIGINAL

LICENSE IS HEREBY GRANTED TO:

ADVANCED CONTRACTING SERVICES LLC
IAN NUSCHKE
3410 A. AVENUE
GULFPORT, MS 39507

Location :

3410 A AVENUE

CATEGORY: ADMINISTRATIVE SERVICES

TYPE : ADMINISTRATIVE SERVICES

DESC: CONSTRUCTION OFFICE

DATE ISSUED 10/28/2022

Jasmin Seferovic

CLERK

EXPIRES 09/30/2023

IN THE CITY OF GULFPORT, COUNTY OF
HARRISON, STATE OF MISSISSIPPI ON THE
EXPRESS CONDITION THAT LICENSEE
SHALL OBSERVE AND OBEY THE LAWS OF
THE STATE AND THE ORDINANCES OF THE
CITY OF GULFPORT AS ARE NOW IN FORCE
OR MAY HEREAFTER BE ENACTED

THIS LICENSE IS NOT TRANSFERABLE AND
IS SUBJECT TO SUMMARY REVOCATION
IN CASE THE LICENSEE VIOLATES THE
LAWS AND ORDINANCES THEN IN FORCE
AND EFFECT.

THIS SURVEY AND PLAT WERE PREPARED ONLY FOR CLIENT AS NAMED HEREON
AND NO THIRD OR OTHER PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
ALL BEARINGS/DISTANCES ARE SHOWN AS MEASURED UNLESS NOTED OTHERWISE.
BEARINGS AS SHOWN DETERMINED FROM STATE PLANE COORDINATE SYSTEM.
THIS SURVEY PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT.
THIS PLAT IS CERTIFIED ONLY TO THAT DATA SHOWN HEREON AND MAY NOT BE
COMPLETE OR ALL-INCLUSIVE FOR ANY PURPOSES OR USES OTHER THAN THOSE
AS ORIGINALLY CONTRACTED FOR BY CLIENT.
VERIFICATION OF ACTUAL FIELD CONDITIONS IS REQUIRED BEFORE DETAILED
PLANNING OR CONSTRUCTION IS COMMENCED.



Area Map

Printed 9/12/2022



● Addresspoints Edits addresspoints Harrison_NAIP_2021.sid

STRUCT_CLASS

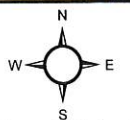
- Commercial
- Device/Utility
- Primary
- Residential
- Unclassified
- ~ Minor Arterial
- ~ Minor/Residential
- ~ Military
- ~ Alley
- ~ WaterFeatures
- ▭ Parcels

RGB

- Red: Band_1
- Green: Band_2
- Blue: Band_3

tax parcel #

0710M-01-053.003

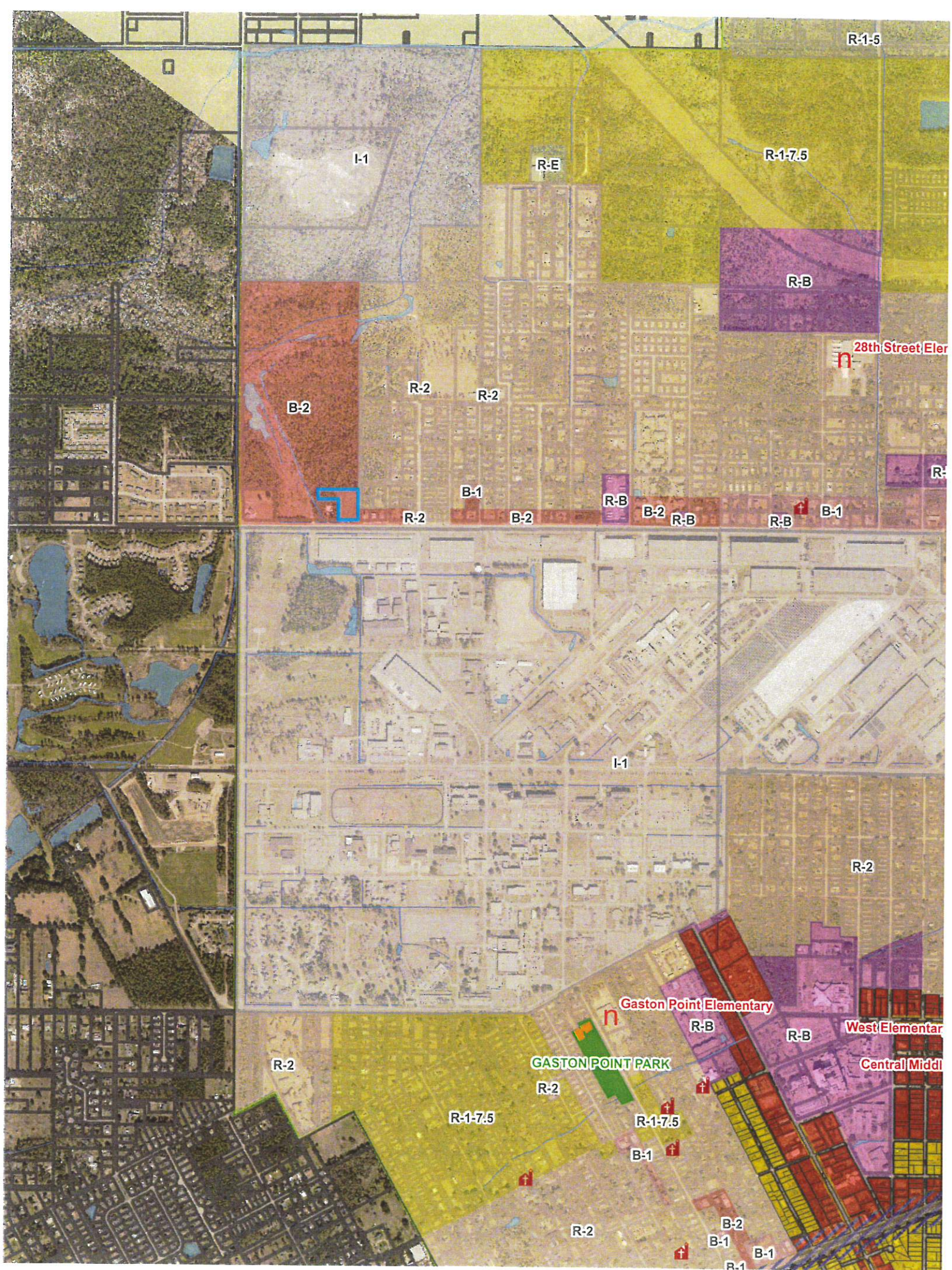


1 inch = 176 feet

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deed shows 2. 2.15 calculate





SCANNED



[Signature] 1st JUDICIAL DISTRICT
Instrument 2022-0023910-D-11
Filed/Recorded 09/21/2022 1:20:01 PM
Total Fees 26.00
5 Pages Recorded

PREPARED BY:
Michael J. Yentzen
Esplanade Land & Title Co., LLC
1914 24th Avenue
Gulfport, MS 39501
(228) 594-8860
MS Bar # 100866

RETURN TO:
Michael J. Yentzen
Esplanade Land & Title Co., LLC
1914 24th Avenue
Gulfport, MS 39507
(228) 594-8860

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100THS DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledged,

MCGILL PROPERTIES, INC.
A MISSISSIPPI CORPORATION
P.O. BOX 2163
GULFPORT, MS 39505
228.365.6968

does hereby sell, convey, and warrant unto

ADVANCED CONTRACTING SERVICES, LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
24080 ANNO SAUCIER ROAD
GULFPORT, MS 39503
228.236.7717

the following described land and property, lying and being situated in Harrison County, Mississippi, First Judicial District, and more particularly and certainly described as follows:

(See Exhibit A attached)(Page 3)

Indexing instructions: A PARCEL OF LAND SITUATED IN THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT.

This conveyance is subject to all covenants, restrictions, easements, rights of way and other matters of record. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay said Grantee or their assigns any deficit on the actual proration.

WITNESS the signature of the Grantor on this the 21st day of September, 2022.

MCGILL PROPERTIES, INC. – Grantor

[Signature of Emma McGill]

Emma McGill, President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 21st day of September, 2022, within my jurisdiction, the within named EMMA MCGILL who acknowledged that he signed, executed and delivered the above and foregoing instrument as PRESIDENT of MCGILL PROPERTIES, INC., A MISSISSIPPI CORPORATION, after being duly authorized to do so.

GIVEN under my hand and official seal of office.

My Commission Expires:

MAY 26, 2026


NOTARY PUBLIC



EXHIBIT "A"

LEGAL DESCRIPTION: A PARCEL OF LAND SITUATED IN AND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS TO-WIT:

COMMENCING AT A COTTON SPINDLE MARKING THE SOUTHWEST CORNER OF SAID SECTION 31, RUN NORTH 33.15 FEET TO A POINT, THEN RUN NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST 34.90 FEET TO A COTTON SPINDLE MARKING THE NORTH MARGIN OF 28TH STREET AND THE EAST MARGIN OF CANAL ROAD AS LOCATED PRIOR TO JANUARY 1993, THEN CONTINUE EASTWARD ALONG SAID PRIOR 1993 NORTHERN MARGIN OF 28TH STREET, NORTH 89 DEGREES 45 MINUTES 40 SECONDS EAST 362.36 FEET TO A POINT, THEN LEAVING SAID PRIOR NORTHERN MARGIN RUN NORTH 00 DEGREES 04 SECONDS 00 SECONDS WEST 31.00 FEET TO A CONCRETE MARKER AT THE PRESENT NORTHERN MARGIN OF 28TH STREET, THEN RUN EASTWARD ALONG PRESENT NORTHERN MARGIN OF 28TH STREET, SOUTH 89 DEGREES 37 MINUTES 34 SECONDS EAST 441.03 FEET TO AN IRON ROD FOR THE POINT OF BEGINNING. FROM THIS POINT OF BEGINNING RUN NORTH 00 DEGREES 04 MINUTES 00 SECONDS WEST 332.62 FEET TO AN IRON ROD, THEN RUN SOUTH 89 DEGREES 57 MINUTES 30 SECONDS EAST 466.07 FEET TO AN IRON ROD, THEN RUN SOUTH 00 DEGREES 04 MINUTES 00 SECONDS EAST 331.85 FEET TO AN IRON ROD ON THE PRESENT NORTHERN MARGIN OF 28TH STREET, THEN RUN WESTWARD ALONG SAID PRESENT NORTHERN MARGIN, SOUTH 89 DEGREES 56 MINUTES 50 SECONDS WEST 244.56 FEET TO AN IRON ROD, THEN LEAVING SAID PRESENT MARGIN RUN NORTH 00 DEGREES 07 MINUTES 05 SECONDS EAST 227.31 FEET TO AN IRON ROD, THEN RUN SOUTH 89 DEGREES 53 MINUTES 35 SECONDS WEST 197.92 FEET TO AN IRON ROD, THEN RUN SOUTH 00 DEGREES 08 MINUTES 36 SECONDS WEST 227.12 FEET TO AN IRON ROD, THEN RUN SOUTH 89 DEGREES 56 MINUTES 50 SECONDS WEST 23.49 FEET TO THE POINT OF BEGINNING. PARCEL CONTAINS 2.52 ACRES, MORE OR LESS. (TAX PARCEL # 0710M-01-053.003).

**UNANIMOUS CONSENT OF THE
DIRECTORS AND SHAREHOLDERS OF MCGILL PROPERTIES, INC.
TO TAKE ACTION WITHOUT A MEETING**

The undersigned, being the Directors and Shareholders of **MCGILL PROPERTIES, INC.**, a MISSISSIPPI Corporation, hereby unanimously consent to the following actions taken without a meeting:

Be it resolved by the Directors and Shareholders of **MCGILL PROPERTIES, INC.**, that consent is hereby given to Emma McGill, President, to execute all necessary closing documents to convey the property known as NHN 28th Street, Gulfport, Mississippi, 39501 to **ADVANCED CONTRACTING SERVICES, LLC**, a MISSISSIPPI Limited Liability Company on or about September 21, 2022.

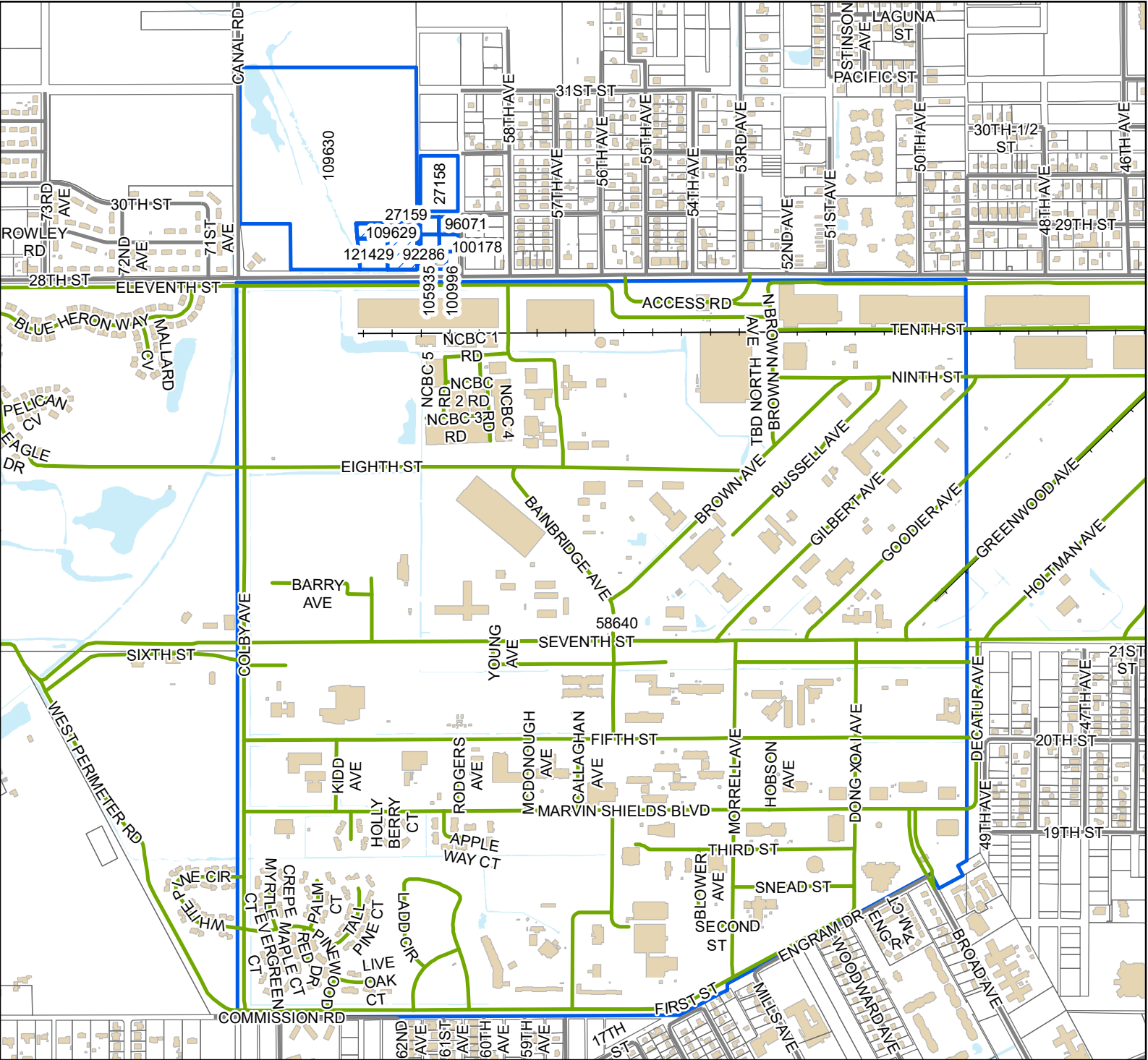
Witness the signatures of the Directors and Shareholders of **MCGILL PROPERTIES, INC.**, below.



Emma McGill, President/Director & Shareholder

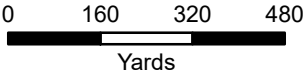


Dustin A. McGill, Vice President/ Director & Shareholder



Legend

- Site
- Adjacent Properties
- Street
- Military Street
- Alley
- Railroad
- Buildings
- Water Features



1 inch = 1,000 feet



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Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	109629	0710M-01-053.003	ADVANCED CONTRACTING SERVICES (OWNE	24080 ANNE SAUCIER RD	GULFPORT	MS	39505
			Adjacent Property Owners (2301PC003)				
N	100178	0710M-01-012.004	BARTHOLOMEW JOSEPH A & DEBORAH	19070 LANDON ROAD	GULFPORT	MS	39503
	100996	0710M-01-012.005	BARTHOLOMEW JOSEPH A & DEBORAH	19070 LANDON ROAD	GULFPORT	MS	39503
	109630	0710M-01-053.002	DRAKE MARY CAROLYN -ETAL-	159 EDGEWATER DR	BILOXI	MS	39531
	121429	0710M-01-053.004	GTP ACQUISITION PARTNERS II LLC	P O BOX 723597	ATLANTA	GA	31139
	96071	0710M-01-012.003	MASON ELIZABETH A	2821 59TH AVE	GULFPORT	MS	39501
	92286	0710M-01-012.001	MAY HUBERT H JR	9300 COCONUT DR	OCEAN SPRINGS	MS	39564
	105935	0710M-01-012.006	ROJAS HECTOR	27460 ROAD 310	PASS CHRISTIAN	MS	39571
	27158	0710M-01-011.000	SNEED JOHN O & ELIZABETH S WETHEM	114 DRIFTWOOD DR	LONG BEACH	MS	39560
	58640	0711F-01-001.000	U S GOVT	4802 JEFFERSON AVE	GULFPORT	MS	39501
	27159	0710M-01-012.000	WARD JOSEPH BENJAMIN	25429 PECAN RD	PASS CHRISTIAN	MS	39571

RE: Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, January 26, 2023**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, January 26, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

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To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, January 26, 2023**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, January 26, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502

*****IMPORTANT MESSAGE*****

BARTHOLOMEW JOSEPH A & DEBORAH
19070 LANDON ROAD
GULFPORT, MS 39503



URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502

*****IMPORTANT MESSAGE*****

DRAKE MARY CAROLYN -ETAL-
159 EDGEWATER DR
BILOXI, MS 39531



URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502

*****IMPORTANT MESSAGE*****

GTP ACQUISITION PARTNERS II LLC
P O BOX 723597
ATLANTA, GA 31139



URBAN DEVELOPMENT
PLANNING DIVISION

P.O. Box 1780
Gulfport, MS 39502

*****IMPORTANT MESSAGE*****

MASON ELIZABETH A
2821 59TH AVE
GULFPORT, MS 39501

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:
IPL0104298
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
63.12
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
January 4, 2023 2:29:50 PM EST
Amount:
63.12

SCHEDULE FOR AD NUMBER IPL01042980

January 11, 2023
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL01042980**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, January 26, 2023 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 2301PC002, by agent Bryce McMurry, tax parcel 08100-02-012.000, Requests to convert portion of Mobile Home Park into RV use, 2800 19th Ave, Zoned B-2 (General business), Ward 3
Special Exception 2301SE006, by agent Austin Keith, tax parcel 0911B-02-013.000, seeking approval of a liquor store use at 111 Courthouse Rd, Zoned T-6 (Urban Core Zone), Ward 2

Planning Commission Approval 2211PC194, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Seeking approval for an outdoor entertainment venue at 942 1/2 Beach Blvd, Zoned T5 (Urban Center Zone), Ward 2

Zoning Text Amendment 2209PC171, by Lauren Illing, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases Medical cannabis Establishment and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary, to allow a Medical Cannabis dispensary as a matter of right in R-B, B-1, B-2, B4, T4+, T5, T6 zoning districts.

Zoning Map Amendment 2211PC195, by owner Daniel Conwill IV, tax parcel 1011D-03-008.000, Requests rezone from T5 (Urban Center Zone) to T6 (Urban Core Zone), 942 1/2 Beach Blvd, Ward 2

Zoning Text Amendment 2212PC225, by CRC Westside, amendments to the SmartCode Zoning Article 5, as amended, Section 5.3.3 (a), 5.4.3 (a), 5.5.3 (a), 5.6.3 (a), and Article 6, Table 10; to establish how unspecified uses of property are addressed in areas subject to SmartCode.

Zoning Map Amendment 2301PC001, by agent Greg Smith, tax parcels 1011D-01-036.000 and 1011D-01-038.001, Requests to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 146 Oleander Dr., Zoned T6 (Urban Core Zone), Ward 2

Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

Zoning Text Amendment 2301PC007, by agent Freddie Fountain, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III. District Regulations (K) Chart of Permitted Uses (2) Schedule of uses - REDUCING SALON; to allow a reducing salon (i.e. a gym/fitness facility) in I-2 zoning districts

Zoning Text Amendment 2301PC008 by City of Gulfport, amendments to the accessory building ordinance Sec. IV. Supplementary regulations. (2) Accessory building; to consider changes to limitations on size, height, setbacks, and number allowed.

This the 4th day of January, 2023
Virginia Adolph, Vice - Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the ____ day of _____, 2023, the following Ordinance:

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0710M-01-053.003, which is generally described as being located North of and adjacent to 28th Street, South of and adjacent Yazoo Street, East of Canal Road, and West of 59th Avenue , should be rezoned from its present classification of B-2 (General Business) District to I-1 (Light Industry) District. The Case File Number is 2301PC003; and

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, further find that the applicant in the said Case has demonstrated, by clear and convincing evidence, that a mistake in the original zoning existed or that there has been such a change in the character of the relevant neighborhood and a public need so as to justify the request to rezone the real property identified herein.

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

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

Ad valorem tax parcel number 0710M-01-053.003 is legally described as:

A parcel of land situated in and being a part of the Southwest Quarter of Section 31, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, First Judicial District, and being more particularly described as follows to-wit:

Commencing at a cotton spindle marking the Southwest corner of said Section 31, run North 33.15 feet to a point, then run North 89 degrees 45 minutes 40 seconds East 34.90 feet to a cotton spindle marking the North margin of 28th Street and the East margin of Canal Road as located prior to January 1993, then continue Eastward along said prior 1993 Northern margin of 28th Street, North 89 degrees

45 minutes 40 seconds East 362.36 feet to a point, then leaving said prior Northern margin run North 00 degrees 04 seconds 00 seconds West 31.00 feet to a concrete marker at the present Northern margin of 28th Street, then run Eastward along present Northern margin of 28th Street, South 89 degrees 37 minutes 34 seconds East 441.03 feet to an iron rod for the point of beginning. From this point of beginning run North 00 degrees 04 minutes 00 seconds West 332.62 feet to an iron rod, then run South 89 degrees 57 minutes 30 seconds East 466.07 feet to an iron rod, then run South 00 degrees 04 minutes 00 seconds East 331.85 feet to an iron rod on the present Northern margin, South 89 degrees 56 minutes 50 seconds West 244.56 feet to an iron rod, then leaving said present margin run North 00 degrees 07 minutes 05 seconds East 227.31 feet to an iron rod, then run South 89 degrees 53 minutes 35 seconds West 197.92 feet to an iron rod, then run South 00 degrees 08 minutes 36 seconds West 227.12 feet to an iron rod, then run South 89 degrees 56 minutes 50 seconds West 23.49 feet to the point of beginning. Parcel contains 2.52 acres, more or less. (Tax Parcel # 0710M-01-053.003).

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0710M-01-053.003 from its present zoning classification of B-2 (General Business) district to I-1 (Light Industry) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this

the _____ day of _____, _____.

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2301PC003

TRANSCRIPT OF HEARING

January 26, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF JANUARY 2023

COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES (not present, left early)
HAROLD SPANN
TIMOTHY DAIGLE, JR.
GARLON PEMBERTON
CHRIS ROMANO
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS
CORY LONG
KEVIN BROWN

ALSO PRESENT:

MARGARET MURDOCK, City Attorney

1 4. Zoning Map Amendment 2301PC003

2 MS. GADDIS: Zoning Map Amendment 2301PC003
3 has been duly and timely noticed as required by law. The
4 applicant requests to rezone from B-2 general business to
5 light industry 0 28th Street, Ward 1. A copy of the packet
6 Exhibit A considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Someone here to speak for it? Yes, sir.

9 MR. NUSCHKE: Hello. My name is Ian Nuschke.
10 I'm the owner of Advanced Contracting Services. I live at
11 24080 Anna Saucier Road in Gulfport, Harrison County.

12 I moved here in '05. I've been a licensed
13 contractor here with the City of Gulfport since '06 or '07,
14 I don't remember the exact year. I believe I'm in good
15 standing with the City of Gulfport since I got my
16 contractor's license. At that time, for the type of
17 business and the equipment, you need to be in an industrial
18 area or have industrial zoning.

19 So I purchased this property a few months
20 ago. I've tried to make it work with Harrison County. I
21 got a conditional use permit to park equipment and stuff for
22 the past -- it started about six years ago, and it's been
23 back and forth, a big fight with them. So that conditional
24 use permit was taken away from me. It was not -- it was at
25 a residential on a large acreage lot, but that didn't work

1 out.

2 But I would like to rezone this. It's across
3 the street from 613 industrial acres already that it's
4 adjacent to. And I'd like to use it for my business to park
5 some equipment, to put an office there, and to clean up the
6 area on a vacant lot that's in an area that could use some
7 improvements, also.

8 MR. WILLIAMS: Any questions of the
9 applicant?

10 MR. DAIGLE: What's to the east of you up
11 there?

12 MR. NUTSCHKE: East is -- I don't know what
13 the building is that's on 28th Street there east of me. It
14 looks like an office building, but I believe somebody
15 possibly could be living there, too. Then it's a wooded
16 area behind that, and I believe there's houses on the other
17 lots from the wooded area. And a lot of that land there is
18 some wetland there, too, that can't be used for much else.

19 MR. ROMANO: So you're just wanting to just
20 park equipment?

21 MR. NUTSCHKE: Yeah. I'd like to -- the
22 business over the years has grown, so I -- we do storm work,
23 we go do hurricane cleanups, so we have grapple trucks, we
24 have some skid steers, bucket trucks, we do some tree
25 trimming. So I'm looking for a site to make permanent, to

1 put a building up, to store some stuff inside, and park
2 equipment, fence the area and make it look nice.

3 We do a lot of work for the Seabee base,
4 also. We're one of the contractors on the Seabee base, so
5 about a month or two a year we're there working on the
6 Seabee base. So I would like to just, one, get a location
7 that's on a decent street where you could put a business
8 sign up to be proud of, and we're right there at Canal
9 Road, we're right there at the construction entrance of the
10 Seabee base. And just it's a good entrance and parking for
11 our area. The property is actually a U. There's a cell
12 tower or something there. Our property goes completely
13 around that. It's two and a half acres.

14 And there's nothing ever is going to be
15 behind it or to the west of it. So I believe we fit in the
16 area, and I believe we'll be an improvement to the area.

17 MR. WILLIAMS: Other questions?

18 All right.

19 Cory, help me out a little bit. This isn't
20 going to be met with a favorable or whatever, but I know
21 we've got I-1 across the street. But if we're going to and
22 take and stick on this piece of property an I-1 that's in
23 the middle of a B-2 and next to R-2, it looks like spot
24 zoning on that area to me.

25 MR. LONG: You also have the idea that

1 industrial zones are not really good to be placed adjacent
2 to residential zones.

3 He has a right to ask. He is adjacent to an
4 I zone to the south. That property has been underutilized
5 but just down the street -- obviously down the street about
6 five or six blocks to the east we have rezoned several
7 properties from B-2 back down to R-B to allow single family
8 houses to continue.

9 You know, in the spirit of compromise, I
10 mean, right now as a B-2 he could put a contractor's office
11 in there, but it would have to be indoor storage only. And
12 so to have the outdoor storage with heavy vehicles that he
13 has, unless he just built a big giant basically warehouse,
14 you know, which would be allowable --

15 MR. WILLIAMS: But that doesn't work for him,
16 though.

17 MR. NUTSCHKE: Could I make a comment?

18 MR. WILLIAMS: Certainly, yes, please.

19 MR. NUTSCHKE: I just -- I'm not against it.
20 I've gone the conditional use permit way with Harrison
21 County, and it's been a big fight for the last six years.
22 And I'm just trying to avoid that. That's it. I've tried
23 to follow the rules, the rules you guys have for parking
24 heavy equipment and a construction business that industrial
25 is -- it's accepted in those zonings.

1 So I'm trying to just make it acceptable
2 without a conditional use permit.

3 MR. WILLIAMS: Any other comments, questions,
4 Commissioners? Or a motion?

5 MR. SELLERS: I was going to say we always
6 try to work with people in your situation, but this is a
7 definition of a spot zone.

8 And the other thing we always have to
9 consider is we change this to I-1, you sell the property,
10 whoever buys it, it's I-1 for them, too. They can do
11 anything that's allowable in I-1. You know, parking
12 equipment there and all that stuff is not that big a deal.
13 But there's a lot of other things --

14 MR. NUTSCHKE: I agree with that. The only
15 thought it's just a smaller lot that, you know, it's not --
16 I think there is two and a half acres, but only I think a
17 little less than two acres is actually usable because of
18 wetlands and what's there, the shape of the whole property.
19 So it's not -- I'm sure it can be used like you're saying by
20 other people, but it's not -- can't be a huge production
21 facility or something like that.

22 MR. SELLERS: That's just always something we
23 have to consider. We want to help the individual who's
24 trying to get it done, but sometimes we have to look beyond
25 that.

1 MR. WILLIAMS: Any other questions, comments,
2 or a motion?

3 MR. DAIGLE: But opposition, speak against?

4 MR. WILLIAMS: Oh, see I'm trying to move it
5 along. I thought we were already there.

6 So, anyway, all right. If something else
7 comes up, we'll bring you back up.

8 Anyone else here to speak for the request?

9 Anyone here to speak against the request?

10 Thank you, Tim. I'll get there.

11 All right. Now, with that, any other
12 questions, Commissioners, or comments, or a motion.

13 MR. SELLERS: Mr. Chairman, while I hate to
14 do it, but for the reasons I previously stated, I move that
15 we deny this request.

16 MR. WILLIAMS: Do I have a second?

17 Motion to deny the request. Do I have a
18 second?

19 MR. ROMANO: Could I just ask a question?

20 MR. WILLIAMS: Sure.

21 MR. ROMANO: Cory, is there any -- I know
22 B.J. has said it, I mean, I'd love to try to work with him
23 -- is there any alternate zoning that could better
24 accommodate him, or is that building a big warehouse kind of
25 deal is his only option?

1 MR. LONG: If it's strictly an idea as a
2 contractor's office, and I haven't worked with the gentleman
3 about this, but that's what I got is going on is that this
4 is a contractor's office. If you want outdoor storage, I
5 zones are your only recourse.

6 If you want indoor storage, you can do it in
7 B-2.

8 MR. WILLIAMS: So I've got a motion on the
9 floor to deny the request. Do I have a second?

10 All right. Motion fails for lack of a
11 second.

12 Do we have any further discussion, or a
13 motion?

14 Y'all, this is a tough one, and I'm going to
15 tell you, 18 years on this commission, this is spot zoning
16 and not something we want to do. I appreciate the man being
17 here and what he does, you know, and if there's any other
18 way of any other zoning we can get to get done what he wants
19 to do, we want to do that. But unfortunately as a
20 commission, we've got to do what we've got to do. And
21 there's no way around the spot zoning as where it is there.
22 And it's just unfortunate, unfortunate.

23 MR. NUTSCHKE: Can I ask one question just
24 real quick?

25 MR. WILLIAMS: Yeah, real quick, just one

1 question.

2 MR. NUTSCHKE: I'm just asking with this
3 meeting, is there just a yes or no to the industrial zoning,
4 or is there a possible compromise?

5 MR. WILLIAMS: Well, that's what we're
6 looking at on the compromise, if there was any other zoning
7 that we could get to that would allow you to --

8 MR. NUTSCHKE: Like I did it before in
9 Harrison County with a conditional use permit. It's not
10 what I want, but is that an option with you guys?

11 MR. WILLIAMS: Cory, I didn't think we had
12 conditional use.

13 MR. LONG: Not for something that I'm aware
14 of that is considered conditional use inside of that chart.

15 However, I will say that even if this fails
16 for lack of an ineffective vote, it is still forwarded onto
17 City Council, so you will still have your ability to try to
18 convince City Council.

19 Additionally, well, I guess since we're just
20 talking about everything you could do, you could potentially
21 come back for a text amendment, so we'd have this again, and
22 you could maybe ask for planning commission approval for
23 this type of use in that facility in a B-2 and then maybe
24 you ought to consider it site specific.

25 MR. WILLIAMS: I would hope we're not looking

1 at doing a text amendment coming back being site specific,
2 though.

3 So anyway, so I can ask the commission if
4 there's a motion on this. If there's not a motion on this,
5 we're going to move to the next case. And this case will go
6 to the City Council.

7 MS. MURDOCK: It would be best to get
8 something, a recommendation one way or the other to the City
9 Council. I mean, I think I've got a feel for how you're
10 thinking, but...

11 MR. DAIGLE: I'll step in. I mean, this
12 sucks, but, you know, there's nothing, you can't just say
13 that the Seabee base is your justification for industrial.
14 And I feel for you, man, and on a personal level because I
15 can relate because I've been there literally.

16 But I can't -- I mean, as () and all
17 stuff processing, couldn't follow B.J. on it, but that's why
18 it's going to sound dumb, but I am going to make the motion
19 now because I agree with Keith that we just can't do this.

20 So motion to deny Case Number 2301PC003.

21 MR. WILLIAMS: All right. I've got another
22 motion on the floor to deny the request. Do I have a
23 second?

24 MR. JONES: Second.

25 MR. WILLIAMS: Got a motion and a second. I

1 agree with all Tim is saying. I wish there was another way
2 around it. But unfortunately there's not. So all those in
3 favor of the motion to deny the request signify by saying
4 aye. Any opposed to that?

5 All right. Apologize.

6 (Unanimous vote.)

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2301PC003

I, Norma Jean Ladner Soroce, 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 11 pages constitute a true and correct transcription of said hearing held on the 26th day of January 2023.

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

Witness my signature this the 2nd day of January
2023.

N.J. SOROE, CSR #1297
Certified Shorthand Reporter

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 _____, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
ORDER FORM AND GENERAL TERMS AND CONDITIONS OF FIFTH ASSET, INC.,
D/B/A DEBTBOOK AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, for use by the Finance and Accounting Department, desires to obtain financial management software intended to facilitate debt, lease, and subscription management and accounting compliance; and

WHEREAS, the Finance and Administration Department has requested approval of the Order Form and General Terms and Conditions with Fifth Asset, Inc., d/b/a DebtBook, in order to obtain such software that will provide the Department with a one-stop portal for debt, lease and subscription management; and

WHEREAS, the City finds that approval and execution of the Order Form as found at Exhibit “A” hereto and that approval of the General Terms and Conditions as found at Exhibit “B” are 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 Order Form and the General Terms and Conditions between the City of Gulfport and Fifth Asset, Inc., d/b/a DebtBook, 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 Order Form 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2023.

MAYOR

Gulfport, MS

Gulfport, MS

P.O. Box 1780
Gulfport, MS 39502
US

Quote created: January 25, 2023

Quote expires: February 24, 2023

Quote created by: Max Travis

Regional Sales Director

max.travis@debtbook.com

Amber Hinton

ahinton@gulfport-ms.gov
+12288685705 ext 6540

Todd Harman

tharman@gulfport-ms.gov
228.868.5727

Comments from Max T ravis**Products & Services**

Item & Description	SKU	Quantity	Unit Price	Total
23 White Glove Implementation Fee Tier 3 This covers the cost of our White Glove Implementation process for your organization.	23WGI3- 1	1	\$3,000.00	\$3,000.00

Item & Description	SKU	Quantity	Unit Price	Total
23 Subscription Fee Tier 3 This represents the annual subscription fee your organization pays for the Application Services, Onboarding Services, and Support Services. This includes unlimited users and external sharing.	23ST3-1	1	\$20,000.00 / year	\$20,000.00 / year
			Total	\$23,000.00

2023 Pricing Tiers

The below tiers represent DebtBook's 2023 Pricing Tiers.

TIER	DEBT, LEASE & SBITA AGREEMENTS (# AND \$)	ANNUAL	White Glove Implementation	Guided Implementation
Tier 1	Up to 15 and \$50 million	\$8,000	\$0	\$0
Tier 2	Up to 75 or \$200 million	\$13,000	\$2,000	\$0
Tier 3	Up to 150 or \$1 billion	\$20,000	\$3,000	\$0
Tier 4	Up to 225 or \$2 billion	\$30,000	\$4,000	\$0
Tier 5	Up to 300 or \$5 billion	\$45,000	\$5,000	\$0
Tier 6	Up to 400 or \$7 billion	\$60,000	\$6,000	\$0
Tier 7	Up to 600 or \$8.5 billion	\$70,000	\$8,000	\$0
Tier 8	Up to 800 or \$10 billion	\$80,000	\$10,000	\$0

Questions? Contact me



Max Travis
 Regional Sales Director
max.travis@debtbook.com

ORDER FORM

Fifth Asset, Inc., d/b/a DebtBook ("**DebtBook**") is pleased to provide City of Gulfport, MS ("**Customer**") with the Services subject to the terms established in this Order Form, including DebtBook's Price Quote attached as **Exhibit A** and incorporated herein by this reference (the "**DebtBook Quote**"). This Order Form may be modified or replaced from time to time by a subsequent Order Form duly executed and delivered by each party in connection with any Renewal Term.

The Services are subject to DebtBook's General Terms & Conditions, which have been provided to Customer (the "**Terms & Conditions**"), and the Incorporated Documents referenced in the Terms & Conditions. Each capitalized term used but not defined in this Order Form has the meaning given in the Terms & Conditions.

Order Form Details	
Effective Date: 02/28/2023	Billing Frequency: Annually
Initial Term End Date: 02/27/2024	Payment Terms: Net 30
Initial Pricing Tier: 3	See the DebtBook Quote for more details

Services. Subject to the terms described in this Order Form, DebtBook will grant Customer access to the Application Services during the Initial Term described above and, if applicable, each subsequent Renewal Term. As part of the onboarding process, DebtBook will provide Customer with the Onboarding Services and, if requested, the Implementation Services. DebtBook will also provide Customer with the Support Services throughout the Term.

Fees. DebtBook will charge Customer (1) a recurring Subscription Fee for Customer's access to the Onboarding Services, the Application Services, and the Support Services and (2) if applicable, an Implementation Fee for the Implementation Services, in each case as set forth in the DebtBook Quote and this Order Form.

Generally, DebtBook sets Fees using its standard pricing schedule for the Services based on the Customer's applicable Pricing Tier, which is based on the total number and amount of the Customer's Application Obligations at the time of determination. DebtBook's current pricing schedule and Pricing Tiers are set forth in the DebtBook Quote, which will remain in effect with respect to Customer throughout the Initial Term.

The Initial Pricing Tier indicated above is based on Customer's good faith estimate of its Application Obligations as of the Effective Date. The Subscription Fees to be charged as provided in the DebtBook Quote will not change during the Initial Term, regardless of any change to the actual number or amount of the Customer's Application Obligations during the Initial Term.

Implementation Services. At Customer's request, DebtBook will provide Implementation Services to Customer for a 12-month period, with each such period beginning, if applicable, on the Effective Date and on each anniversary of the Effective Date thereafter (each, an "**Implementation Period**"). Customer may request Implementation Services at any time during the Term.

If Implementation Services are requested for any Implementation Period, then the Implementation Fee will be based on the aggregate number and amount of the Customer's Application Obligations at the beginning of such Implementation Period. The Implementation Fee will be due and payable at the later of (1) the beginning of the applicable Implementation Period or (2) the date on which Customer requests Implementation Services for such Implementation Period, and will entitle Customer, in each case, to Implementation Services at the applicable Pricing Tier through the end of the Implementation Period then in effect.

For any Implementation Period, if the total number or amount of Customer's Application Obligations implemented causes Customer's applicable Pricing Tier to increase, then DebtBook will charge Customer an additional Implementation Fee such that the total Implementation Fee charged for such Implementation Period equals the Implementation Fee applicable to the increased Pricing Tier as set forth in the DebtBook Quote.

Billing. Unless otherwise provided in the Order Form or the Customer Terms, all Fees will be due and payable in advance on the terms indicated above, and each invoice will be emailed to the Customer's billing contact indicated below.

Renewal Term. The Agreement is subject to renewal on the terms set forth in the Terms & Conditions. The Pricing Tier applicable for each Renewal Term will be determined based on the aggregate number and amount of the Customer's Application Obligations at the time of renewal.

Termination. The Agreement is subject to early termination on the terms set forth in the Terms & Conditions.

Entire Agreement. By executing this Order Form, each party agrees to be bound by this Order Form, the Terms & Conditions, the Incorporated Documents, and any Customer Terms.

This Order Form, the Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete "Agreement" between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

Intellectual Property. Except for the limited rights and licenses expressly granted to Customer under this Order Form and the Terms & Conditions, nothing in the Agreement grants to Customer or any third party any intellectual property rights or other right, title, or interest in or to the DebtBook IP.

Important Disclaimers & Limitations. EXCEPT FOR THE WARRANTIES SET FORTH IN THE TERMS & CONDITIONS, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. IN ADDITION, TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE PARTIES' LIABILITIES UNDER THE AGREEMENT ARE LIMITED AS SET FORTH IN THE TERMS & CONDITIONS.

Notices. Any Notice delivered under the Agreement will be delivered to the address below each party's signature below.

Authority; Execution. Each of the undersigned represents that they are authorized to (1) execute and deliver this Order Form on behalf of their respective party and (2) bind their respective party to the terms of the Agreement. This Order Form and any other documents executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

FIFTH ASSET, INC., D/B/A DEBTBOOK

CITY OF GULFPORT, MS

By: _____
Name: Tyler Traudt
Title: CEO

By: _____
Name: _____
Title: _____

Notice Address

300 W. Summit Avenue, Suite 110
Charlotte, NC 28203
Attention: Chief Executive Officer
tyler.traudt@debtbook.com

Notice Address

P.O. Box 1780
Gulfport, MS 39502
Attention: Todd Harman
tharman@gulfport-ms.gov

Billing Contact

P.O. Box 1780
Gulfport, MS 39502
Attention: Todd Harman
tharman@gulfport-ms.gov

Exhibit A
DebtBook Quote

[See attached.]

DEBTBOOK'S GENERAL TERMS & CONDITIONS

Please carefully read these General Terms and Conditions (these “**Terms & Conditions**”) which govern the Customer's access and use of the Services described in the Order Form.

By executing the Order Form and using any of the Services, the Customer agrees to be bound by these Terms.

1. Definitions.

“**Aggregated Statistics**” means data and information related to Customer's use of the Services that is used by DebtBook in an aggregate and anonymized manner, including statistical and performance information related to the Services.

“**Agreement**” means, collectively and to the extent applicable, the Order Form, any Customer Terms, these Terms & Conditions, and the Incorporated Documents, in each case as may be amended from time to time in accordance with their terms.

“**Application Obligations**” means, collectively, Customer's debt, lease, and other financial obligations relevant to the Application Services.

“**Application Services**” means DebtBook's debt, lease, and financial obligation management and compliance software-as-a-service application.

“**Appropriate Security Measures**” means, collectively, commercially reasonable technical and physical controls and safeguards intended to protect Customer Data against destruction, loss, unauthorized disclosure, or unauthorized access by employees or contractors employed by DebtBook.

“**Authorized User**” means any of Customer's employees, consultants, contractors, or agents who are authorized by Customer to access and use any of the Services.

“**Customer**” means the person or entity purchasing the Services as identified in the Order Form.

“**Customer Data**” means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is transmitted by or on behalf of Customer or an Authorized User through the Services.

“**Customer Terms**” means any terms or agreements provided by Customer and applicable to the Services but only to the extent such terms or agreements are expressly referenced and incorporated into the Order Form. For the avoidance of doubt, “Customer Terms” does not include any purchase order or similar document generated by Customer unless such document is expressly referenced and incorporated into the Order Form.

“**DebtBook**” means Fifth Asset, Inc., d/b/a DebtBook, a Delaware corporation, and its permitted successor and assigns.

“**DebtBook IP**” means (1) the Services, Documentation, and Feedback, including all ideas, concepts, discoveries, strategies, analyses, research, developments, improvements, data, materials, products, documents, works of authorship, processes, procedures, designs, techniques, inventions, and other intellectual property, whether or not patentable or copyrightable, and all embodiments and derivative works of each of the foregoing in any form and media, that are developed, generated or produced by DebtBook arising from or related to the Services, Documentation, or Feedback; and (2) any intellectual property provided to Customer or any Authorized User in connection with the foregoing other than Customer Data.

“**Documentation**” means DebtBook's end user documentation and content, regardless of media, relating to the Services made available from time to time on DebtBook's website at <https://support.debtbook.com>.

“**Feedback**” means any comments, questions, suggestions, or similar feedback transmitted in any manner to DebtBook, including suggestions relating to features, functionality, or changes to the DebtBook IP.

“**Governing State**” means, if Customer is a Government Entity, the state in which Customer is located. If Customer is not a Government Entity, “Governing State” means the State of North Carolina.

“**Government Entity**” means any unit of state or local government, including states, counties, cities, towns, villages, school districts, special purpose districts, and any other political or governmental subdivisions and municipal corporations, and any agency, authority, board, or instrumentality of any of the foregoing.

"Implementation Services" means, if requested by Customer, the additional implementation services provided to Customer on an annual basis, including tailored implementation support, review of Application Obligations, and entry of relevant Customer Data.

"Incorporated Documents" means, collectively, the Privacy Policy, the SLA, and the Usage Policy, as each may be updated from time to time in accordance with their terms. The Incorporated Documents, as amended, are incorporated into these Terms & Conditions by this reference. Current versions of the Incorporated Documents are available at <https://www.debtbook.com/legal>.

"Initial Term" means the Initial Term of the Services beginning on the Effective Date and ending on the Initial Term End Date, as established in the Order Form.

"Onboarding Services" means onboarding services, support, and training as required to make the Application Services available to the Customer during the Initial Term.

"Order Form" means (1) the order document executed and delivered by DebtBook and Customer for the Initial Term or (2) to the extent applicable, any subsequent order document executed and delivered by DebtBook and Customer for any Renewal Term.

"Pricing Tier" means the Customer's applicable pricing tier, determined based on the number and amount of Application Obligations at the time of determination, as set forth in the schedule included as part of the Order Form.

"Privacy Policy" means, collectively, DebtBook's privacy policy and any similar data policies generally applicable to all users of the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with their terms.

"Renewal Term" means any renewal term established in accordance with the terms of the Agreement.

"Services" means, collectively, the Application Services, the Onboarding Services, the Implementation Services, and the Support Services.

"SLA" means the Service Level Addendum generally applicable to all users of the Application Services, as posted to DebtBook's website and as updated from time to time in accordance with its terms.

"Support Services" means the general maintenance services and technical support provided in connection with the Application, as more particularly described in the SLA.

"Term" means, collectively, the Initial Term and, if applicable, each successive Renewal Term.

"Usage Policy" means, collectively, DebtBook's acceptable usage policy, any end user licensing agreement, or any similar policy generally applicable to all end users accessing the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with its terms.

Each capitalized term used but not otherwise defined in these Terms & Conditions has the meaning given to such term in the applicable Order Form.

2. Access and Use.

(a) **Provision of Access.** Subject to the terms and conditions of the Agreement, DebtBook grants Customer and Customer's Authorized Users a non-exclusive, non-transferable (except as permitted by these Terms) right to access and use the Application Services during the Term, solely for Customer's internal use and for the Authorized Users' use in accordance with the Agreement. DebtBook will provide to Customer the necessary passwords and network links or connections to allow Customer to access the Application Services.

(b) **Documentation License.** Subject to the terms and conditions of the Agreement, DebtBook grants to Customer and Customer's Authorized Users a non-exclusive, non-sublicensable, non-transferable (except as permitted by these Terms) license to use the Documentation during the Term solely for Customer's and its Authorized User's internal business purposes in connection with its use of the Services.

(c) **Customer Responsibilities.** Customer is responsible and liable for its Authorized Users' access and use of the Services and Documentation, regardless of whether such use is permitted by the Agreement. Customer must use reasonable efforts to make all Authorized Users aware of the provisions applicable to their use of the Services, including the Incorporated Documents.

(d) Use Restrictions. Customer may not at any time, directly or indirectly through any Authorized User, access or use the Services in violation of the Usage Policies, including any attempt to (1) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (2) sell, license, or otherwise transfer or make available the Services or Documentation except as expressly permitted by the Agreement; or (3) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part. Customer will not knowingly transmit any personally identifiable information to DebtBook or any other third-party through the Services.

(e) Suspension. Notwithstanding anything to the contrary in the Agreement, DebtBook may temporarily suspend Customer's and any Authorized User's access to any or all of the Services if: (1) Customer is more than 45 days late in making any payment due under, and in accordance with, the terms of the Agreement, (2) DebtBook reasonably determines that (A) there is a threat or attack on any of the DebtBook IP; (B) Customer's or any Authorized User's use of the DebtBook IP disrupts or poses a security risk to the DebtBook IP or to any other customer or vendor of DebtBook; (C) Customer, or any Authorized User, is using the DebtBook IP for fraudulent or other illegal activities; or (D) DebtBook's provision of the Services to Customer or any Authorized User is prohibited by applicable law; or (3) any vendor of DebtBook has suspended or terminated DebtBook's access to or use of any third-party services or products required to enable Customer to access the Services (any such suspension, a "**Service Suspension**"). DebtBook will use commercially reasonable efforts to (i) provide written notice of any Service Suspension to Customer, (ii) provide updates regarding resumption of access to the Services, and (iii) resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. DebtBook is not liable for any damage, losses, or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

(f) Aggregated Statistics. Notwithstanding anything to the contrary in the Agreement, DebtBook may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between DebtBook and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by DebtBook. DebtBook may compile Aggregated Statistics based on Customer Data input into the Services. DebtBook may (1) make Aggregated Statistics publicly available in compliance with applicable law, and (2) use Aggregated Statistics as permitted under applicable law so long as, in each case, DebtBook's use of any Aggregated Statistics does not identify the Customer or disclose Customer's Confidential Information.

3. Service Levels and Support. Subject to the terms and conditions of the Agreement, DebtBook will use commercially reasonable efforts to make the Application Services and Support Services available in accordance with the SLA.

4. Fees and Payment.

(a) Fees. Customer will pay DebtBook the fees ("**Fees**") set forth in the Order Form. DebtBook will invoice Customer for all Fees in accordance with the invoicing schedule and requirements set forth in the Order Form. Customer must pay all Fees in US dollars, and all Fees are fully earned once paid. To the extent permitted by applicable law, if Customer fails to make any payment when due, DebtBook may, without limiting any of its other rights, charge interest on the past due amount at the lowest of (1) the rate of 1.5% per month, (2) the rate established in any Customer Term, or (3) the maximum rate permitted under applicable law.

(b) Taxes. All Fees and other amounts payable by Customer under the Agreement are exclusive of taxes and similar assessments. Unless Customer is exempt from making any such payment under applicable law or regulation, Customer is responsible for all applicable sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on DebtBook's income.

5. Confidential Information.

(a) From time to time during the Term, either party (the "**Disclosing Party**") may disclose or make available to the other party (the "**Receiving Party**") information about the Disclosing Party's business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether in written, electronic, or other form or media, that is marked, designated, or otherwise identified as "confidential", or which a reasonable person would understand to be confidential or proprietary under the circumstances (collectively, "**Confidential Information**"). For the avoidance

of doubt, DebtBook's Confidential information includes the DebtBook IP and the Application Services source code and specifications. As used in the Agreement, "Confidential Information" expressly excludes any information that, at the time of disclosure is (1) in the public domain; (2) known to the receiving party at the time of disclosure; (3) rightfully obtained by the Receiving Party on a non-confidential basis from a third party; or (4) independently developed by the Receiving Party.

(b) To the extent permitted by applicable law, the Receiving Party will hold the Disclosing Party's Confidential Information in strict confidence and may not disclose the Disclosing Party's Confidential Information to any person or entity, except to the Receiving Party's employees, officers, directors, agents, subcontractors, financial advisors, and attorneys who have a need to know the Confidential Information for the Receiving Party to exercise its rights or perform its obligations under the Agreement or otherwise in connection with the Services. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (1) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the party making the disclosure pursuant to the order must first give written notice to the other party; or (2) to establish a party's rights under the Agreement, including to make required court filings.

(c) On the expiration or termination of the Agreement, the Receiving Party must promptly return to the Disclosing Party all copies of the Disclosing Party's Confidential Information, or destroy all such copies and, on the Disclosing Party's request, certify in writing to the Disclosing Party that such Confidential Information has been destroyed.

(d) Each party's obligations under this Section are effective as of the Effective Date and will expire three years from the termination of the Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of the Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

(e) Notwithstanding anything in this Section to the contrary, if Customer is a Government Entity, then DebtBook expressly agrees and understands that Customer's obligations under this Section are subject in all respects to, and only enforceable to the extent permitted by, the public records laws, policies, and regulations of the Governing State.

6. Intellectual Property.

(a) DebtBook IP. As between Customer and DebtBook, DebtBook owns all right, title, and interest, including all intellectual property rights, in and to the DebtBook IP.

(b) Customer Data. As between Customer and DebtBook, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to DebtBook a non-exclusive, royalty-free, worldwide license to reproduce, distribute, sublicense, modify, prepare derivative works based on, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary or appropriate for DebtBook to provide the Services to Customer.

(c) Effect of Termination. Without limiting either party's obligations under Section 5, on written request by Customer made within 30 days after the effective date of termination of the Agreement, DebtBook, at no further charge to Customer, will (1) provide Customer with temporary access to the Application Services to permit Customer to retrieve its Customer Data in a commercially transferrable format and (2) use commercially reasonable efforts to assist Customer, at Customer's request, with such retrieval.

7. Limited Warranties.

(a) Functionality & Service Levels. During the Term, the Application Services will operate in a manner consistent with general industry standards reasonably applicable to the provision of the Application Services and will conform in all material respects to the Documentation and service levels set forth in the SLA when accessed and used in accordance with the Documentation. Except as expressly stated in the SLA, DebtBook does not make any representation, warranty, or guarantee regarding availability of the Application Services, and the remedies set forth in the SLA are Customer's sole remedies and DebtBook's sole liability under the limited warranty set forth in this paragraph.

(b) Security. DebtBook has implemented Appropriate Security Measures and has made commercially reasonable efforts to ensure its licensors and hosting providers, as the case may be, have implemented Appropriate Security Measures intended to protect Customer Data.

(c) EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, DEBTBOOK IP IS PROVIDED “AS IS,” AND DEBTBOOK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. DEBTBOOK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION, DEBTBOOK MAKES NO WARRANTY OF ANY KIND THAT THE DEBTBOOK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER’S OR ANY OTHER PERSON’S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

(d) DebtBook exercises no control over the flow of information to or from the Application Service, DebtBook’s network, or other portions of the Internet. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet. Although DebtBook will use commercially reasonable efforts to take all actions DebtBook deems appropriate to remedy and avoid such events, DebtBook cannot guarantee that such events will not occur. ACCORDINGLY, DEBTBOOK DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATING TO ALL SUCH EVENTS, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE AGREEMENT, ANY OTHER ACTIONS OR INACTIONS CAUSED BY OR UNDER THE CONTROL OF A THIRD PARTY.

8. Indemnification.

(a) DebtBook Indemnification.

(i) DebtBook will indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys’ fees) (collectively, “**Losses**”) incurred by Customer resulting from any third-party claim, suit, action, or proceeding (“**Third-Party Claim**”) that the Application Services, or any use of the Application Services in accordance with the Agreement, infringes or misappropriates such third party’s US patents, copyrights, or trade secrets, provided that Customer promptly notifies DebtBook in writing of the Third-Party Claim, reasonably cooperates with DebtBook in the defense of the Third-Party Claim, and allows DebtBook sole authority to control the defense and settlement of the Third-Party Claim.

(ii) If such a claim is made or appears possible, Customer agrees to permit DebtBook, at DebtBook’s sole expense and discretion, to (A) modify or replace the DebtBook IP, or component or part of the DebtBook IP, to make it non-infringing, or (B) obtain the right for Customer to continue use. If DebtBook determines that neither alternative is reasonably available, DebtBook may terminate the Agreement in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, so long as, in each case, DebtBook promptly refunds or credits to Customer all amounts Customer paid with respect to the DebtBook IP that Customer cannot reasonably use as intended under the Agreement.

(iii) DebtBook’s indemnification obligation under this Section will not apply to the extent that the alleged infringement arises from Customer’s use of the Application Services in combination with data, software, hardware, equipment, or technology not provided or authorized in writing by DebtBook or modifications to the Application Services not made by DebtBook.

(b) Sole Remedy. SECTION 8(a) SETS FORTH CUSTOMER’S SOLE REMEDIES AND DEBTBOOK’S SOLE LIABILITY FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY THIRD PARTY’S INTELLECTUAL PROPERTY RIGHTS. IN NO EVENT WILL DEBTBOOK’S LIABILITY UNDER SECTION 8(a) EXCEED \$1,000,000.

(c) Customer Indemnification. To the extent permitted by applicable law, Customer will indemnify, hold harmless, and, at DebtBook’s option, defend DebtBook from and against any Losses resulting from any Third-Party Claim that the Customer Data, or any use of the Customer Data in accordance with the Agreement, infringes or misappropriates such third party’s intellectual property rights and any Third-Party

Claims based on Customer's or any Authorized User's negligence or willful misconduct or use of the Services in a manner not authorized by the Agreement.

9. **Limitations of Liability.** EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER EITHER PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL THE AGGREGATE LIABILITY OF DEBTBOOK ARISING OUT OF OR RELATED TO THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID TO DEBTBOOK UNDER THE AGREEMENT IN THE 12-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE EXCLUSIONS AND LIMITATIONS IN THIS SECTION DO NOT APPLY TO CLAIMS PURSUANT TO SECTION 8.

10. **Term and Termination.**

(a) **Term.** Except as the parties may otherwise agree in the Order Form, or unless terminated earlier in accordance with the Agreement:

(i) the Initial Term of the Agreement will begin on the Effective Date and end on the Initial Term End Date;

(ii) the Agreement will automatically renew for successive 12-month Renewal Terms unless either party gives the other party written notice of non-renewal at least 30 days before the expiration of the then-current term; and

(iii) each Renewal Term will be subject to the same terms and conditions established under the Agreement, with any Fees determined in accordance with DebtBook's then-current pricing schedule published on DebtBook's website and generally applicable to all users of the Services, as provided to Customer at least 60 days before the expiration of the then-current term.

(b) **Termination.** In addition to any other express termination right set forth in the Agreement:

(i) DebtBook may terminate the Agreement immediately if Customer breaches any of its obligations under Section 2 or Section 5;

(ii) Customer may terminate the Agreement in accordance with the SLA;

(iii) either party may terminate the Agreement, effective on written notice to the other party, if the other party materially breaches the Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach;

(iv) if (1) Customer is a governmental entity and (2) sufficient funds are not appropriated to pay for the Application Services, then Customer may terminate the Agreement at any time without penalty following 30 days prior written notice to DebtBook; or

(v) either party may, to the extent permitted by law, terminate the Agreement, effective immediately on written notice to the other party, if the other party becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law.

(c) **Survival.** Only this Section and Section 1 (Definitions), Sections 4 through 6 (Fees; Confidential Information; Intellectual Property), Section 7(c) (Disclaimer of Warranties), and Sections 8, 9 and 12 (Indemnification; Limitations of Liability; Miscellaneous) will survive any termination or expiration of the Agreement.

11. **Independent Contractor.** The parties to the Agreement are independent contractors. The Agreement does not create a joint venture or partnership between the parties, and neither party is, by virtue of the Agreement, authorized as an agent, employee, or representative of the other party.

12. Miscellaneous.

(a) Governing Law; Submission to Jurisdiction. The Agreement will be governed by and construed in accordance with the laws of the Governing State, without regard to any choice or conflict of law provisions, and any claim arising out of the Agreement may be brought in the state or federal courts located in the Governing State. Each party irrevocably submits to the jurisdiction of such courts in any such suit, action, or proceeding.

(b) Entire Agreement; Order of Precedence. The Order Form, any Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete Agreement between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

To the extent any conflict exists between the terms of the Agreement, the documents will govern in the following order or precedence: (1) the Order Form (2) the Customer Terms, (3) the Terms & Conditions, and (4) the Incorporated Documents. No other purchasing order or similar instrument issued by either party in connection with the Services will have any effect on the Agreement or bind the other party in any way.

(c) Amendment; Waiver. No amendment to the Order Form, the Terms & Conditions, or the Customer Terms will be effective unless it is in writing and signed by an authorized representative of each party. DebtBook may update the Incorporated Documents from time-to-time following notice to Customer so long as such updates are generally applicable to all users of the Services. No waiver by any party of any of the provisions of the Agreement will be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in the Agreement, no failure to exercise, delay in exercising, or any partial exercise of any rights, remedy, power, or privilege arising from the Agreement will in any way waive or otherwise limit the future exercise of any right, remedy, power, or privilege available under the Agreement.

(d) Notices. All notices, requests, consents, claims, demands, and waivers under the Agreement (each, a "Notice") must be in writing and addressed to the recipients and addresses set forth for each party on the Order Form (or to such other address as DebtBook or Customer may designate from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid).

(e) Force Majeure. In no event will either party be liable to the other party, or be deemed to have breached the Agreement, for any failure or delay in performing its obligations under the Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such party's reasonable control, including acts of God, flood, fire, earthquake, pandemic, epidemic, problems with the Internet, shortages in materials, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

(f) Severability. If any provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(g) Assignment. Either party may assign its rights or delegate its obligations, in whole or in part, on 30 days prior written notice to the other party, to an affiliate or an entity that acquires all or substantially all of the business or assets of such party, whether by merger, reorganization, acquisition, sale, or otherwise. Except as stated in this paragraph, neither party may assign any of its rights or delegate any of its obligations under the Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld, conditioned, or delayed. The Agreement is binding on and inures to the benefit of the parties and their permitted successors and assigns.

(h) Marketing. Neither party may issue press releases related to the Agreement without the other party's prior written consent. Either party may include the name and logo of the other party in lists of customers or vendors.

(i) State-Specific Certifications & Agreements. To the extent required under the laws of the Governing State, DebtBook hereby certifies and agrees as follows:

(i) DebtBook has not been designated by any applicable government authority or body as a company engaged in the boycott of Israel under the laws of the Governing State;

(ii) DebtBook is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Agreement by any governmental department or agency of the Governing State;

(iii) DebtBook will not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state, or local law; and

(iv) DebtBook will verify the work authorization of its employees using the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security and, if applicable, will require its subcontractors to do the same.

(j) Execution. Any document executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: February 27, 2023

RE: DebtBook contract recommendation

Earlier this year, our auditors and the comptroller with the Biloxi, MS recommended DebtBook services to us. Over the past few months, we have reviewed this software and recommend moving forward with contracting with them.

DebtBook provides local governments, nonprofits, and similar organizations with the tools they need for complete debt, lease, and subscription management and accounting standards compliance (like GASB-87 and GASB-96), all in a refreshingly simple yet comprehensive user interface. Over 1,000 customers around the country are modernizing their organization with DebtBook.

This will provide the finance department (and the City as a whole) a one-stop portal for debt, lease, and subscription management while maintaining reporting and GASB compliance standards.

The cost for this software will be approximately \$20,000 per year with a \$3,000 implementation cost. No budget amendment is required for this purchase. This cost of this purchase will be split between the administrative costs line-item within the Debt Service – Ad Valorem fund, the Water and Sewer Fund (debt service costs), and Debt Service – MIMA Bond fund.

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

Thank you in advance for your consideration. Please let me know if you have any questions.

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 _____, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AMENDMENT 1 TO THE INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT WITH GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY CONCERNING THE PROVISION OF LAW
ENFORCEMENT SERVICES, AND FOR RELATED PURPOSES**

WHEREAS, The Gulfport-Biloxi Regional Airport Authority (“**Authority**”) depends on the City of Gulfport Police Department to assign officers to the Gulfport-Biloxi International Airport (“**Airport**”), and to provide law enforcement services at the Airport in the City of Gulfport under written interlocal agreement for which cost of services are reimbursed to the City of Gulfport (“**City**”) by the Authority; and

WHEREAS, because of the need to purchase a new vehicle, an amendment to the existing agreement, which was approved by the City Council on October 6, 2020, is necessary, as more fully set forth in the memorandum from Police Chief, Adam Cooper, which is attached hereto as Exhibit “A”; and

WHEREAS, proposed Amendment 1 is attached hereto as Exhibit “B”, and requires approval by the City Council and Mayor (“**Governing Authority**”) of the City and the Authority, and submission to and approval by the Attorney General of the State of Mississippi (“**Attorney General**”); and

WHEREAS, the Governing Authority of the City finds that the Airport serves an essential purpose of providing transportation to and from the City of Gulfport, and is a convenience and necessity to the City of Gulfport and its citizens, and that it provides major economic benefits to the City, County, Coastal area and State, and that it is in need of Gulfport’s

police protection assistance to assure its public safety, and meet U. S. Homeland Security requirements; and that the proposed Amendment 1 to the INTERLOCAL GOVERNMENT COOPERATION AGREEMENT BY AND BETWEEN THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY AND THE CITY OF GULFPORT should be approved by the Governing Authority as being in the best interests 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 certain written Amendment 1 to the INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT according to the terms and content and substantially in the form annexed hereto as Exhibit “B” be, and it is hereby approved and authorized for execution by the Mayor and City Clerk in behalf of the City of Gulfport, Mississippi, to take effect after it is fully executed by the parties and approved by the Attorney General and meets all requirements of Mississippi law.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2023.

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: February 21, 2023
Re: Amendment to the Interlocal Governmental Cooperation Agreement by and between Gulfport-Biloxi Regional Airport Authority and The City of Gulfport

Subject: Permission to accept the amendment to Interlocal Governmental Cooperation Agreement by and between Gulfport-Biloxi Regional Airport Authority and The City of Gulfport

Your permission is requested to accept the amendment identified above. The City of Gulfport would like to accept the amendment to the Interlocal Governmental Cooperation Agreement by Gulfport-Biloxi Regional Airport Authority. Gulfport-Biloxi Regional Airport Authority agrees to combine the line items titled "Vehicle" and "Equipment for Vehicle" to better cover the expenses related to the vehicles acquisition. This amendment does not increase or decrease the budget for year three of the agreement.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

CONFIDENTIAL

AMENDMENT 1

This first amendment ("Amendment") is made and entered into as of _____, 2023 between the CITY OF GULFPORT and GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY and amends the Interlocal Cooperation Agreement for Law Enforcement Services dated September 18, 2020 (the "Agreement"). It will become effective once executed by both parties.

The CITY OF GULFPORT and GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY agree as follows:

Exhibit B-3 Titled "Gulfport Police Department Airport Division November 1, 2022 – October 2023" will be replaced with an updated schedule as attached to this Amendment as "Exhibit B-3 Amended". The change combines the line items titled "Vehicle" and "Equipment for Vehicle". This amendment does not increase or decrease the budget for year three of the agreement.

*No other changes to the original Agreement are to be made with this Amendment.

(print) _____

(sign) _____

Gulfport-Biloxi Regional Airport Authority

Date

(print) _____

(sign) _____

City of Gulfport

Date

Gulfport Police Department Airport Division				
NOVEMBER 1, 2022 - OCTOBER 2023				
LINE ITEMS	7 OFFICERS	LT. PAY	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	\$302,197.60	\$54,819.53		\$357,017.13
Overtime			\$46,000.00	\$46,000.00
Holiday Pay	\$11,102.00	\$2,002.00		\$13,104.00
Longevity Pay	\$8,799.44	\$2,999.98		\$11,799.42
Education Pay	\$2,600.00	\$2,600.00		\$5,200.00
State Retirement (17.4%)	\$56,497.63	\$10,861.34		\$67,358.97
FICA Taxes (7.65%)	\$24,839.48	\$4,775.25		\$29,614.73
Life Insurance	\$1,070.16	\$152.88		\$1,223.04
Health Insurance	\$63,585.34	\$9,083.62		\$72,668.96
Workers Comp	\$10,274.72	\$1,863.86		\$12,138.58
Uniforms			\$3,223.00	\$3,223.00
Training			\$5,000.00	\$5,000.00
Guns, Ammo & Equipment			\$1,000.00	\$1,000.00
Vehicle/Equipment for Vehicle			\$34,452.00	\$34,452.00
	\$480,966.37	\$89,158.46		
TOTAL AMOUNT OF AWARD				\$659,799.83



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: February 27, 2023

RE: Hurricane Zeta line of credit renewal

On February 20, 2023, the Finance Department recommended renewing this line of credit at the current rate of 6.56% per annum. At that time, we were under the assumption that this loan had completed underwriting and the rate quoted was locked in place based on correspondence from Trustmark Bank.

On February 22, 2023, the City was notified that the previous rate was an estimate and due to the ever changing loan environment, the unsecured loan would be renewed with interest only payments at 6.89% per annum. This rate was locked in by the bank.

At that point, the City performed its due diligence and requested rate quotes on this loan from four local financial institutions – Hancock Whitney Bank, Cadence Bank, Peoples Bank, and Trustmark Bank. All but Hancock Whitney returned a quote, the Finance Department reviewed the respective quotes, and it was determined that the unsecured loan from Trustmark Bank at 6.89% per annum was the best option available.

The Finance Department notes no exception with moving forward with the increased interest rate offered by Trustmark Bank.

Thank you in advance for your consideration. Please let me know if you have any questions.

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 _____, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE ENTRY INTO A NON-REVOLVING LINE OF CREDIT AT TRUSTMARK BANK AT A CORRECTED RATE OF INTEREST, AND TO AUTHORIZE USE OF FUNDS DRAWN FROM SAID LINE OF CREDIT FOR CERTAIN COSTS AND EXPENSES ASSOCIATED WITH HURRICANE ZETA DEBRIS REMOVAL AND OTHER HURRICANE ZETA REMEDIATION/REPAIR COSTS PURSUANT TO MISS. CODE ANN. § 33-15-17(B), AND FOR RELATED PURPOSES

WHEREAS, on October 28, 2020, Hurricane Zeta struck the Mississippi Gulf Coast, leaving a trail of destruction and tens of millions in damage to public and private property throughout the region; and

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, the Governing Authority of the City of Gulfport has extended that State of Emergency through the current date by appropriate action of the Gulfport City Council; 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., 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 City of Gulfport has undertaken a “debris removal program” designed to assist private property owners in the removal of the significant amount of both vegetative and construction debris that was generated as a result of Hurricane Zeta; and

WHEREAS, in addition to other general municipal authority and among the emergency powers conferred upon a municipality operating under a duly declared “local emergency” under Sections 33-15-1, et seq., Mississippi Code of 1972, Annotated, is the authority to “incur obligations necessary to combat such disaster, protecting the health and safety of persons and property, and providing emergency assistance to the victims of such disaster” (§ 33-15-1 (b), Mississippi Code of 1972, Annotated); and

WHEREAS, the Federal Emergency Management Agency (FEMA) and the Mississippi Emergency Management Agency (MEMA) have each determined that the costs associated with the City of Gulfport’s debris removal program shall be reimbursable thereby requiring the City of Gulfport to front the funds for the said program and await partial reimbursement from our federal and state partners; and

WHEREAS, the City of Gulfport previously determined that it is in the best interest of the City to rely upon a non-revolving line of credit to front the funds required for the debris removal program and had determined, after soliciting quotes from local banks, that it would be proper and appropriate to obtain such a line of credit; and

WHEREAS, by Resolution adopted by the City’s Governing Authority on December 22, 2020, it was determined at that time that the lowest interest rate and the best terms for such a non-revolving line of credit was from The First, a National Banking Association; however, it was later determined upon further examination that the lowest interest rate from the solicited quotes was actually from Trustmark Bank, as was set out in the Resolution adopted by the City’s Governing Authority on February 2, 2021, and as attached thereto, for a non-revolving line of credit up to \$8,000,000.00 at an interest rate of 1.47%, which amount was amended to be at a maximum amount up to \$10,000,000.00 at the same interest rate by way of a motion adopted by the City’s Governing Authority on February 16, 2021; and

WHEREAS, by Resolution adopted by the City’s Governing Authority on February 22, 2022, and with the then non-revolving line of credit from Trustmark Bank set to expire on February 25, 2022, the Governing Authority determined that the needs associated with this non-revolving line of credit were still in effect and in existence and that reimbursable funds from FEMA/MEMA had not at that time been received, and that it would be in the best interests of the City to enter into and rely upon a non-revolving

line of credit through Trustmark Bank to pay off the existing non-revolving line of credit with Trustmark Bank, as the same was set to expire on February 25, 2022, and to rely on this new non-revolving line of credit with Trustmark Bank to continue to front the funds required for the aforementioned debris removal program as well as those now being required to fund repairs and remediation due to damages to City facilities and properties caused by Hurricane Zeta, as these reconstruction and construction projects and efforts were needing to be pursued and undertaken, all while reimbursement monies from FEMA / MEMA for the same had similarly not yet been received; and

WHEREAS, the City's financial advisor, Jason Thomas, had also advised that the interest rate and terms from Trustmark Bank on the new non-revolving line of credit (up to \$10,000,000 at an interest rate of 2.65% per annum on a one (1) year line of credit) were competitive in the local banking market and comparable in existing times and circumstances to the ones associated with the line of credit that will expire on February 25, 2022; and

WHEREAS, the non-revolving line of credit from Trustmark Bank that was approved by the Governing Authority on February 22, 2022, was set to expire on February 24, 2023, and the Governing Authority found during its meeting on February 21, 2023, that the needs associated with this non-revolving line of credit were still in effect and in existence and that reimbursable funds from FEMA/MEMA have not yet been received, and that it would be in the best interests of the City to extend this existing non-revolving line of credit through Trustmark Bank in the amount of \$3,974,000, which represents the current balance on this account, as this non-revolving line of credit was set to expire on February 24, 2023, while the City continues to wait for reimbursement monies from FEMA / MEMA for the same, and that the Mayor or his designee be authorized to execute any and all documents needed or necessary to effectuate this extension on behalf of the City; and

WHEREAS, while the Governing Authority did approve on February 21, 2023, the extension of this line of credit with Trustmark Bank in the amount of \$3,974,000 at an interest rate of 6.56% per annum fixed for one (1) year, the Bank has since advised that due to extreme market fluctuations, the interest rate on this extended line of credit is now 6.89% per annum fixed for one (1) year and the City's

Director of Finance and Accounting has advised that, after reviewing rates of interest from area banks associated with similar lines of credit and associated with loans, the interest rate and terms from Trustmark Bank on this extended new non-revolving line of credit (\$3,974,000) at the 6.89% per annum fixed rate of interest for one (1) year is competitive in the local banking market and comparable in existing times and circumstances to the ones associated with the line of credit that expired on February 24, 2023, as the prime rate is presently 7.75% versus 3.5% in March 2022, with the Federal Reserve increasing short term interest rates precipitously over the past year.

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

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

Section 2. That the City of Gulfport be, and it hereby is, authorized to enter into an extension or renewal of the non-revolving line of credit with Trustmark Bank in an amount up to \$3,974,000, which amount represents the balance on the existing non-revolving line of credit with Trustmark Bank that was set to expire on February 24, 2023, with such extended or renewed non-revolving line of credit being at an interest rate of 6.89% per annum fixed for one (1) year for the purposes and use as set out in this Resolution, and that the Mayor or his designee be, and the same are hereby, authorized to execute and deliver any and all documents as may be required to effectuate the renewal and/or extension of said non-revolving line of credit.

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 _____, 2023.

(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 _____, 2023.

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 _____, 2023, 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 ROTARY CLUB OF GULFPORT FUNDRAISER WALK EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Rotary Club of Gulfport had originally planned to host a fundraiser walk on March 10, 2023, in Jones Park at the Harbor Market Pavilion with the proceeds of the walk going to the Casting Nets program which benefits the students of Central Elementary School, but this event had to be postponed and is now scheduled to occur on March 31, 2023; and

WHEREAS, the Rotary Club has requested that the City provide an in-kind contribution in benefit of the event in the form of a fee waiver for the use of the Harbor Market Pavilion for their fundraiser walk event; and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded this event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the Harbor Market Pavilion to the Rotary Club of Gulfport in support of the fundraiser walk event to be held at the Pavilion on March 10, 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; and

WHEREAS, the Governing Authority previously made these findings with regard to the anticipated event that was originally scheduled to occur on March 10, 2023, and hereby ratifies and makes

the same such findings in conjunction with the rescheduled event that will take place now on March 31, 2023.

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 Harbor Market Pavilion to the Rotary Club of Gulfport to be used in support of the fundraiser walk event 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 _____, 2023.

(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 _____, 2023.

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 _____, 2023, 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 JEEPIN THE COAST, AND FOR RELATED PURPOSES

WHEREAS, Jeepin the Coast, LLC, plans to host an event on Thursday, June 1, 2023, at Sully's in Gulfport, as a part of the 2023 Jeepin the Coast event; and

WHEREAS, Jeepin the Coast has requested that the City provide an in-kind contribution in benefit of the event in the form of a fee waiver for the use of the City's large stage; and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded this event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of the City's large stage (a value of \$3,500.00) in support of the Jeepin the Coast event at Sully's to be held on June 1, 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 (\$3,500.00) of the use of the City's large stage to Jeepin the Coast to be used in support of the Jeepin the Coast event at Sully's on June 1, 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 _____, 2023.

(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 _____, 2023.

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 _____, 2023, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (JEEPIN THE COAST), 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, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2023.

MAYOR

From: Rebecca Kajdan
Sent: Monday, February 27, 2023 10:37 AM
To: Margaret Murdock
Subject: RE: Jeepin the coast

1. Road Closure - our roads to be closed will be:
 - a. 13th Street, all westbound lanes; between 28th Avenue and 30th Avenue,
 - b. 14th Street, in its entirety,
 - c. 29th Avenue, in its entirety,
 - d. The hours of closure will be on June 1, between 4:30 p.m. to 11:00 p.m.

Road closure
Date: Thursday, June 1 - event is 6:00 pm - 9:00 pm

Also we are letting them use the stage and we are an in-kind sponsor - we have banners that will go on the stage.

Rebecca Kremer Kajdan
Assistant to the Mayor
City of Gulfport, MS
rkajdan@gulfport-ms.gov
(228) 868-5801 (office)

-----Original Message-----

From: Margaret Murdock <mmurdock@gulfport-ms.gov>
Sent: Monday, February 27, 2023 10:32 AM
To: Rebecca Kajdan <rkajdan@gulfport-ms.gov>
Subject: FW: Jeepin the coast

Please send the info noted below ASAP OR can we move this to the March 21 Council meeting? Jeepin isn't until late May, so no rush (at least that we are aware of) at this point.

MEM

-----Original Message-----

From: Jeff Bruni <jbruni@gulfport-ms.gov>
Sent: Monday, February 27, 2023 8:25 AM
To: Margaret Murdock <mmurdock@gulfport-ms.gov>
Subject: FW: Jeepin the coast

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

Telephone: (228) 868-5811
Facsimile: (228) 868-5795

-----Original Message-----

From: Rebecca Kajdan <rkajdan@gulfport-ms.gov>
Sent: Friday, February 24, 2023 3:07 PM
To: Jeff Bruni <jbruni@gulfport-ms.gov>
Subject: Jeepin the coast

Hey- we need an agenda item for March 3 regarding a road closure and use of city stage Jeepin the coast. I will send you the locations for the road closure and we need to include use of the stage. I am out of town- can you add these to the March 3 agenda- I can send supporting documents on Monday.
Sent from my iPhone

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 _____, 2023, 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, on October 4, 2022, on October 18, 2022, on November 18, 2022, on December 6, 2022, on

January 3, 2023, on January 17, 2023, and on February 7, 2023, 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2023.

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 _____, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, and on February 7, 2023, 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2023.

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 _____, 2023, 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, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, and on February 7, 2023, 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2023.

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Council Meeting Date:	<u>03/03/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2023-71</u>
Department Name	<u>Capital Projects</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	<u>-</u>	<u>2,184,000</u>	<u>-</u>	<u>2,184,000</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>5,190,276</u>	<u>49,993</u>	<u>5,240,269</u>
Total	<u>-</u>	<u>5,190,276</u>	<u>49,993</u>	<u>5,240,269</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.10%**

SUMMARY:

As requested by the Public Works department, this budget amendment funds the City's 20% portion of the previously approved CE&I Contract with Volkert, Inc.

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 2023-71



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

WEM

Date: 02/23/2023

Re: **Budget Amendment to Fund City Portion of Construction, Engineering & Inspection Contract**
- Reconstruction of Landon Road from Coleman Road to US Highway 49
- STP-9138-00(002)LPA / 107221-701000, Harrison County
- Volkert, Inc.

FROM	TO	AMOUNT
Capital Projects Fund	345-640200-02804 (Capital Engineering – Landon Road Widening Project)	\$49,993.01
	TOTAL	\$49,993.01

The Department of Public Works is requesting approval transfer \$49,993.01 from the Capital Projects Fund into the Landon Road Project's Capital Engineering account in order to fund the City's 20% portion of the previously approved CE&I Contract with Volkert, Inc.

This project is designed to widen Landon Road from Coleman Road to US Highway 49 to five (5) lanes including railroad and intersection improvements.

On September 7, 2022 City Council awarded a Construction, Engineering, and Inspection contract to Volkert, Inc. for the Landon Road Widening project for the not to exceed amount of \$249,965.05. The portion that can be reimbursed by the Mississippi Department of Transportation is 80%, or \$199,972.04, which is already budgeted within the project account. The City's non-reimbursable portion of this amount is 20%, or \$49,993.01, which we are requesting to be funded through the Capital Project Fund.

I hereby recommend this budget amendment.

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

Reconstruction of Landon Road from Coleman Road to US Highway 49 STP-9138-00(002)LPA / 107221-701000 Harrison County

THIS CONTRACT, is made and entered into by and between the **City of Gulfport, MS**, a body Politic of the State of Mississippi (the "LPA"), and, **Volkert, Inc.** (the "CONSULTANT"), a **Corporation**, duly registered to do business in the State of Mississippi, whose address for mailing is **111 East Capitol Street, Suite 250, Jackson, MS 39201**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction **Engineering** services for **Reconstruction of Landon Road from Coleman Road to US Highway 49 including widening the roadway, adding turn lanes and installing a traffic signal at the Old Hwy 49 and Daniel Blvd intersection**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform **Engineering** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all **Engineering** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction **Engineering** services of the CONSULTANT under this contract shall start no earlier than the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. However, the CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction **Engineering** services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim,

demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed

above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of

this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison County**, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the

performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are 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 LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all

documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:

Mayor Billy Hewes

City of Gulfport

2309 15th Street

Gulfport, MS 39502

Phone: (228) 868-5801

Fax: (228) 868-5800

mayorsoffice@gulfport-ms.gov

For Technical Matters:

Wayne Miller, PE

City of Gulfport

4050 Hewes Avenue

Gulfport, MS 39502

Phone: (228) 868-5740

Fax: (228) 868-5822

wmiller@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Justin Walker, PE

Volkert, Inc.

111 E. Capitol Street, Suite 250

Jackson, MS 39201

Phone: (601) 961-0101

Fax: (601) 961-0102

justin.walker@volkert.com

For Technical Matters:

Dave Steele, PE

Volkert, Inc.

111 E. Capitol Street, Suite 250

Jackson, MS 39201

Phone: (601) 961-0101

Fax: (601) 961-0102

david.steele@volkert.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

P.E. # 15591

Surveyor # _____

Or

Architect's # _____

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E.# 12624

Surveyor # _____

Or

Architect's # _____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

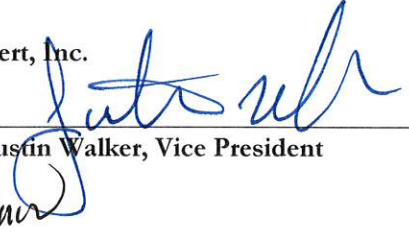
WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Gulfport, MS

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 6 day of Dec, 2022

Volkert, Inc.

BY: 

Justin Walker, Vice President

ATTEST: 
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

CORPORATE SECRETARY'S CERTIFICATE OF RESOLUTION

RSA Battle House Tower | Suite 18290
11 N. Water Street | Mobile, AL 36602
251.342.1070

VOLKERT

SECRETARY'S CERTIFICATE OF RESOLUTION

I, Roger C. Guilian, Secretary of the Board of Volkert, Inc., a corporation organized under the laws of the State of Alabama and authorized to do business in the State of Mississippi, do hereby certify that the Board of Directors of Volkert, Inc. adopted the following Resolution at its annual meeting on March 24, 2022, pursuant to a unanimous vote, and via Unanimous Written Consent of the Executive Committee of the Board on June 10, 2022:

6. Amended Resolution re Authorization of Certain Officers to Execute Contracts

RESOLVED, that all prior resolutions of this Board of Directors specifying the Officers of this Corporation having power and authority to execute contracts in the name of this Corporation, for the performance of engineering and related services, be, and the same hereby are, revoked effective this date; and

RESOLVED FURTHER, that each of the Officers hereinafter designated be, and hereby is, authorized, empowered, and directed to enter into, execute and deliver in the name of and on behalf of this Corporation, contracts for the performance of engineering and related services, and all subcontracts in connection therewith in compliance with corporate contract-signing policies and procedures as may from time-to-time be amended, and to take in connection therewith such actions as such officer may deem necessary and proper for the business of this Corporation, without further act or resolution of this Board and without the necessity of the signature of said Officer being attested by the Secretary of this Corporation or any other Officer thereof, provided, however, that the Secretary, and any Assistant Secretary hereof, is hereby authorized and directed to attach the Corporate seal of this Corporation and to attest the signature of any said Officer when requested to do so by said Officer, viz.:

David A. Allsbrook, Jr. (Director)

Chairman of the Board
Chairman of the Executive Committee

Thomas A. Hand (Director)

President
Chief Executive Officer
Vice Chairman of the Board
Vice Chairman of the Executive Committee

CORPORATE SECRETARY'S CERTIFICATE OF RESOLUTION

RSA Battle House Tower | Suite 18290
11 N. Water Street | Mobile, AL 36602
251.342.1070

VOLKERT

Leon M. Barkan (Director)	Chief Operating Officer Leader, Program Management Initiative Member of the Executive Committee
David M. Young (Director)	President, Central Division Leader, Energy Initiative Member of the Executive Committee
David M. Webber (Director)	President, East Division Leader, National Design & Alternative Practice Delivery Member of the Executive Committee
Mark C. McConnell (Director)	Senior Vice President, West Gulf Region
Justin Walker	Vice President
Ronny Loe	Vice President
James "Jimmy" Screen	Vice President

In witness whereof, I hereupon set my hand and the seal of this Corporation on this, the 6th day of
July 2022.



Roger C. Gullian
Secretary



EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The **Engineering** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **Engineering** services shall consist of all **Engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project **Engineer** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the MDOT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates; he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The **Engineer's** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested. The CONSULTANT is not responsible for material sampling and testing.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project **Engineer**, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project **Engineer** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project **Engineer** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project **Engineer's** dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project **Engineer** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project **Engineer** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project **Engineer**:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.
 - b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.
- D. Shop Drawings and Samples:
 - a. Record the date of receipt of Shop Drawings and samples.
 - b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
 - c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.
- E. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.
- F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.
- G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.
- H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- I. Reports:
 - a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
 - d. Report immediately to the LPA upon the occurrence of any accident.
- J. Payment Requests:
 - a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.
- K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.
- L. Completion:
 - a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.

- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$ 249,965.05 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. Any additions to an existing Labor Hour Rate table via Letter Agreement and/or Supplemental Agreement shall utilize the overhead rate(s) applied to the original CONTRACT. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. In addition, no meal reimbursement will be allowed when there is no overnight stay.

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not

exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Under no circumstances shall the CONSULTANT alter the personnel, classifications, and rates listed in the Labor Rate Schedule without an approved Letter Agreement signed by both parties.

Table 1: Rate Schedule for Labor Hours

PERSONNEL NAME	LABOR CLASSIFICATION	Loaded Rate
Justin Walker	Principle	213.91
Dave Steele	Project Engineer	129.17
Robert "Skip" Benson	Engineer/PLS	144.56
Walton Mitts	Engineer II (Roadway)	138.00
	Engineer-in-Training	105.60
	Inspector II	101.20
	Inspector I	79.89
	Inspector I/Surveyor	90.79
	EIT/Surveyor	71.48
	Administrative Assistant	81.19

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$ 249,965.05 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$240,708.80	\$9,256.25	\$0.00	\$249,965.05

EXHIBIT 4

SAMPLE INVOICE
[Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000

PERIOD , 20 THROUGH , 20

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED , 20 , AS RELATES TO

PROJECT NO. - - - - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 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 1/2 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 to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. 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.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (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) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER
RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53,
No. 102, page 19210 and 19211:

- (1) The CONSULTANT 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;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 6 day of Dec, 2022.

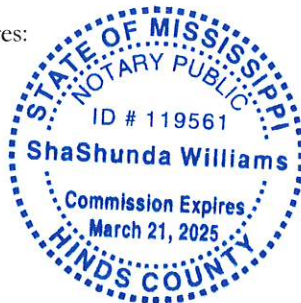
Volkert, Inc.

BY:

Justin Walker
Justin Walker, PE, Vice President

ATTEST:

My Commission Expires:



ShaShunda Williams
Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20____.

City of Gulfport, MS

Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

105558

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____

Authorized Officer or Agent

9/6/2022

Date

Justin Walker

Printed Name of Authorized Officer or Agent

Vice President

Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 6th day of September, 2022.



NOTARY PUBLIC

My Commission Expires: March 21, 2025

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

Landon Road Widening

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-9138-00(002)LPA/107221-701000

City of Gulfport, MS

Prepared by: **Volkert, Inc.**

Date Submitted:

December 5, 2022

Date Revised:

Cost Summary

Landon Road Widening Project

CONSTRUCTION ENGINEERING & INSPECTION

Volkert, Inc.

Labor Costs

CE&I Services	\$	240,708.80
---------------	----	------------

Participating Drive Hours Cost

CE&I Services	\$	-
---------------	----	---

Direct Costs

CE&I Services	\$	9,256.25
---------------	----	----------

Subtotal	Volkert, Inc.	
----------	---------------	--

\$	249,965.05
----	------------

{name of SubConsultant}

Labor Costs

CE&I Services	\$	-
---------------	----	---

Participating Drive Hours Cost

CE&I Services	\$	-
---------------	----	---

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	{name of SubConsultant}	
---------------	-------------------------	--

\$	-
----	---

{name of Testing Lab}

Labor Costs

Testing Services	\$	-
------------------	----	---

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	{name of Testing Lab}	
---------------	-----------------------	--

\$	-
----	---

PROJECT TOTAL COSTS	
---------------------	--

\$	249,965.05
----	------------

Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

Volkert, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

Home Overhead Rate ²	143.92%	%
FCCM (Home)	0.180%	%
Field Overhead Rate ²	121.17%	%
FCCM (Field)	18.600%	%
Profit	12.00%	%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Principal	\$ 78.25	\$ 112.62	\$ 0.14	\$ 22.90	\$ 213.91
Project Manager		\$ -	\$ -	\$ -	\$ -
Project Engineer	\$ 47.25	\$ 68.00	\$ 0.09	\$ 13.83	\$ 129.17
Engineer/PLS	\$ 52.88	\$ 76.10	\$ 0.10	\$ 15.48	\$ 144.56
RWD Engineer	\$ 50.48	\$ 72.65	\$ 0.09	\$ 14.78	\$ 138.00
EIT	\$ 38.63	\$ 55.60	\$ 0.07	\$ 11.31	\$ 105.60
Inspector II	\$ 38.00	\$ 46.04	\$ 7.07	\$ 10.09	\$ 101.20
Inspector I	\$ 30.00	\$ 36.35	\$ 5.58	\$ 7.96	\$ 79.89
Inspector I/Surveyor	\$ 34.09	\$ 41.31	\$ 6.34	\$ 9.05	\$ 90.79
EIT/Surveyor	\$ 26.84	\$ 32.52	\$ 4.99	\$ 7.12	\$ 71.48
Administrative Assistant	\$ 29.70	\$ 42.74	\$ 0.05	\$ 8.69	\$ 81.19
{additional classifications}		\$ -	\$ -	\$ -	\$ -

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	FCCM	Profit	Regular Billing Rate
Inspector I	\$ 30.00	\$ 36.35	\$ 5.58	\$ 7.96	\$ 94.89
Inspector II	\$ 38.00	\$ 46.04	\$ 7.07	\$ 10.09	\$ 120.20
{additional classifications}		\$ -	\$ -	\$ -	\$ -

² Approved by MDOT

³ If needed, adjust formula to include appropriate overhead rate

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

HOUR DISTRIBUTION / LABOR COSTS

Volkert, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

STP-9138-00(002)LPA/107221-701000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Principal	6	7	11	15	19	20	21	8	8	8			56	\$ 213.91	\$ 11,979.09
Project Manager													0	\$ -	\$ -
Project Engineer			30	35	35	40	40	40	45				265	\$ 129.17	\$ 34,229.39
Engineer/PLS						24							24	\$ 144.56	\$ 3,469.40
RWD Engineer			8	8									16	\$ 138.00	\$ 2,207.96
EIT			40										40	\$ 105.60	\$ 4,224.12
Inspector II			80	168	168	176	176	168	80				1016	\$ 101.20	\$ 102,817.12
Inspector I				168	168	168	168	168	80				920	\$ 79.89	\$ 73,501.67
Inspector I/Surveyor						12							12	\$ 90.79	\$ 1,089.42
EIT/Surveyor						12							12	\$ 71.48	\$ 857.73
Administrative Assistant			8	10	12	12	12	12	12				78	\$ 81.19	\$ 6,332.90
{additional classifications}													0	\$ -	\$ -
Labor Subtotal (Regular)													\$ 240,708.80		

STP-9138-00(002)LPA/107221-701000

OVERTIME HOURS ONLY

POSITION TITLE	Overtime Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Inspector I													0	\$ 94.89	\$ -
Inspector II				0	0	0	0	0	0				0	\$ 120.20	\$ -
{additional classifications}													0	\$ -	\$ -
Labor Subtotal (Overtime)													\$ -		

STP-9138-00(002)LPA/107221-701000

PARTICIPATING DRIVE HOURS ONLY

POSITION TITLE	Hours Per Month												Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Principal	6	7	11	15	19	20	21	21	20	16	11	5	0	\$ 213.91	\$ -
Project Manager													0	\$ -	\$ -
Project Engineer													0	\$ 129.17	\$ -
Inspector I													0	\$ 79.89	\$ -
Inspector I/Surveyor													0	\$ 90.79	\$ -
Administrative Assistant													0	\$ 81.19	\$ -
{additional classifications}													0	\$ -	\$ -
Participating Drive Cost													\$ -		

CONTRACTOR'S Project Completion Time: 111 Productive Days

Construction Cost Estimate: \$2,431,057.88

DIRECT COSTS ^{****}

Volkert, Inc.

CONSTRUCTION ENGINEERING & INSPECTION

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Principal						\$ -
Project Manager						\$ -
Project Engineer			\$ 1,800.00			\$ 1,800.00
Inspector II			\$ 3,175.00			\$ 3,175.00
Inspector I			\$ 1,587.50			\$ 1,587.50
Inspector I/Surveyor			\$ 193.75			\$ 193.75
Administration				\$ 2,500.00		\$ 2,500.00
TOTAL						\$ 9,256.25

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$85 per night

50 miles at \$.56 per mile per 2 hours/day

6 days meals of \$41

[illegible]

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
OFFICE OF CIVIL RIGHTS
JACKSON, MISSISSIPPI

LIST OF FIRMS SUBMITTING QUOTES

I/we received quotes from the following firms on Project No: STP-9138-00(002)LPA / 107221-701000
County: Harrison

Disadvantaged Business Enterprise (DBE) Regulations as stated in 49 CFR 26.11 require the Mississippi Department of Transportation (MDOT) to create and maintain a comprehensive list of all firms quoting subcontracts on prime contracts and quoting subcontracts on federally-funded transportation projects. For every firm, we require the following information:

Firm Name: NA
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____

_____ DBE Firm _____ Non-DBE Firm

Firm Name: NA
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____

_____ DBE Firm _____ Non-DBE Firm

Firm Name: NA
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____

_____ DBE Firm _____ Non-DBE Firm

Firm Name: NA
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____

_____ DBE Firm _____ Non-DBE Firm

Firm Name: NA
Contact Name/Title: _____
Firm Mailing Address: _____
Phone Number: _____

_____ DBE Firm _____ Non-DBE Firm



SUBMITTED BY (Signature)
Volkert, Inc.

FIRM NAME

Submit this form to **Consultant Services Division** with the OCR-481-C form. For further information about this form, call Mississippi DOT's Office of Civil Rights at (601) 359-7466; FAX (601) 576-4504. **Please make copies of this form when needed and also send in those copies.**

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 6th day of September, 2022, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO VOLKERT, INC., FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES IN CONNECTION WITH THE LANDON ROAD WIDENING PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND VOLKERT, INC., FOR SAID WORK, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to widen Landon Road in the City of Gulfport from US Highway 49 to Coleman Road to five (5) lanes including railroad and intersection improvements; and

WHEREAS, construction engineering and inspection services, 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, a proposed contract for the said services is attached hereto as Exhibit "A" for consideration; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for Construction Engineering and Inspection Services in connection with the aforementioned project to Volkert, Inc., and to approve, subject to approval by the Mississippi Department of Transportation, a contract/agreement with Volkert, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

Section 2. That the proposal of Volkert, Inc., of Jackson, Mississippi, be and the same is hereby accepted, and that the contract/agreement attached hereto as Exhibit “A” be and the same is hereby approved, subject to the approval by the Mississippi Department of Transportation, with an NTE of \$249,948.47 and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

NAYS:

None

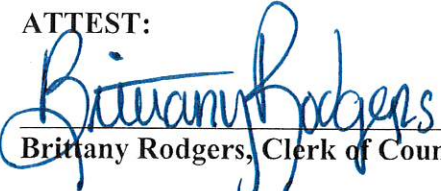
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 6th day of September, 2022.



ATTEST:

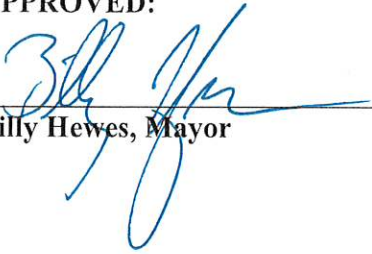

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 7th day of September, 2022.

APPROVED:



Billy Hewes, Mayor



City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

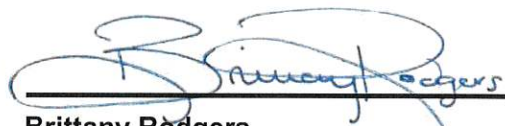
Official Certification

I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO VOLKERT, INC., FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES IN CONNECTION WITH THE LANDON ROAD WIDENING PROJECT, TO APPROVE CONTRACT BETWEEN THE CITY OF GULFPORT AND VOLKERT, INC., FOR SAID WORK, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 26th day of January, 2023.





Brittany Rodgers
Deputy City Clerk

01/26/2023

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 _____, 2023, 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 _____, 2023.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2023.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF FEBRUARY 28, 2023

BANK ACCOUNT NAME

BALANCE

City Depository	\$ 47,602,244.04
Group Heath Insurance	717,893.32
Flexible Spending Accounts (FSAs)	101,177.85
Claims Contingency	1,723,626.58
Police Forfeiture & Seizure	790,945.97
Coastal Narcotics	95,762.51
Asset Forfeiture Clearing	144,818.75
Water & Sewer Clearing	29,801,194.13
Water & Sewer Trust	4,309,036.95
Harbor Clearing	245,648.75
Harbor Lights	1,547,583.45
American Rescue	19,912,382.41
2017 Bond Premium	5,190,487.44
DFA HB1353 Intraconnecting Gulfport Funding	3,531,533.43
MIMA Construction Bond Proceeds	6,921,005.96
TOTAL CITY BALANCES	\$ 122,635,341.54

GRC Bank Balances	\$ 863,783.75
TOTAL GRC Bank Balances	\$ 863,783.75



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/8/2023

Org Code		Total Payment
001	Funds	4,730.18
010	General Fund	3,597.35
111	Executive - Mayor	2,500.67
115	Legislative - Council	256.65
125	Judicial - Courts	5,449.41
135	Legal - City Attorney	1,360.54
144	Funds	208.10
145	General Administration	10,742.92
147	Funds	338.76
150	Funds	21,435.10
155	Civil Service	1,822.64
213	Police Operating	356,231.73
214	Police Grants	28,333.56
215	Funds	456.74
276	Police Forfeits and Seizures	124.95
290	Fire	39,962.32
311	Streets and Drainage Maintenance	12,077.41
313	Public Works Admin	805.75
315	Traffic Control	5,980.73
325	Engineering	99,558.24
364	Funds	2,189.76
365	Funds	547.44
367	Funds	93,004.47
411	Leisure Services	101,626.46
415	Building Maintenance	4,146.86
420	Funds	319.08
445	Joseph T Jones Memorial Park	22,816.36
447	Funds	6,376.62
511	Community Development Block Grant	3.00
611	Urban and Economic Development	4,562.71
811	Water Billing	9,471.47
815	Water Operations and Maintenance	96,036.49
825	Sewer Operations and Maintenance	124,032.36
845	Harrison County Wastewater & Solid Waste Management District	550,604.00
850	Water and Sewer Projects	2,927.55
915	General Liability\ Worker's Comp Fund	17,239.89
Grand Total		1,631,878.27



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 3/8/2023

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	2	4,744.88	
ADAM DYE	2	216.00	
ALL SAFE TECHNOLOGIES LLC	2	802.47	
ALLDATA LLC	1	1,500.00	
ALLISTONS	8	562.87	
AMERICAN MUNICIPAL SERVICES	1	2,972.35	
ANDREA MORGAN	1	420.00	
ANDREW W BARSTOW	1	300.00	
ANTHONY S STALNAKER	1	40.00	
ASSOCIATED ADJUSTERS INC	1	17,239.89	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	475.00	
AT&T MOBILITY II LLC	1	9,016.37	
AUTO ZONE INC	9	822.81	
B&R INDUSTRIAL SUPPLY, INC	1	612.50	
BAY MOTOR WINDING INC	1	10,400.00	
BAYOU CONCRETE, LLC	10	8,165.50	
BECKWORKS LLC	5	1,440.00	
BLOSSMAN GAS INC	1	37.50	
BONDS SERVICES, INC	16	18,600.00	
BRENT CAMERON	1	600.00	
BUTCH OUSTALET INC	1	46.11	
CABLE ONE	18	9,300.65	
CADENCE BANK (FKA BANCORPSOUTH BANK)	1	5,753.81	
CDW LLC	1	1,088.70	
CELLCO PARTNERSHIP	1	40.01	
CENTERPOINT ENERGY RESOURCES CORP	20	8,475.63	
CENTRAL PIPE SUPPLY INC	7	10,793.50	
CHAD FERRILL	2	65.00	
CHANCELLOR SUPPLY, INC	3	485.73	
CHARLES BODIE	1	362.50	
CHARLES HANSON	2	65.00	
CHARLES LOPEZ	2	72.00	
CHRISTIAN J VAN DUZEN	2	65.00	
CHRISTOPHER KLOC	1	52.00	
CINTAS CORP 240	2	359.92	
CITY OF GULFPORT	75	10,129.69	
COAST ELECTRIC POWER ASSOC	71	37,679.93	
COAST PROCESS SERVERS	1	100.00	
COASTAL DUST CONTROL	6	460.37	
COBURN SUPPLY COMPANY INC	2	103.54	
COMMUNICATIONS INTERNATIONAL INC	4	1,946.12	
CORNETT BOLT & SCREW, INC	6	314.81	
CUSTOM CALL CENTER LLC	1	3,687.13	
CUSTOM PRODUCTS CORP	2	898.97	
DANIEL CAMPTON	2	65.00	
DAVID LEE	1	369.12	
DAVISON FUELS & OIL LLC	1	12,592.25	
DEERE CREDIT INC	2	10,248.82	
DEMITRIUS DOUGLAS	1	375.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DFW MASTER BUILT LLC	1	4,900.00	
DISTRIBUTORS HOLDING CORP	1	29.70	
DIVE RESCUE INTERNATIONAL, INC	3	3,010.00	
DMS MAIL MANAGEMENT, INC.	7	805.45	
DPS CRIME LAB	1	60.00	
DURAN ECKFORD	1	75.00	
ERIC HILL	1	225.00	
ERIC VALLES	1	13.00	
EULA R JOSEPH	1	225.00	
FASTENAL	5	1,728.44	
FAZZIOS HOME & FARM CENTER	3	2,447.50	
FERGUSON US HOLDINGS, INC.	63	37,329.61	
FLEETCOR TECHNOLOGIES	27	29,564.54	
GABRIEL MAKONNEN SHABAZZ	1	300.00	
GULF COAST BUSINESS SUPPLY CO	48	5,640.61	
GULF COAST SMALL ENGINE REPAIR	1	40.00	
GULF STATES DISTRIBUTORS	2	3,864.00	
GULFPORT CAPITAL LLC	4	2,195.08	
HARRISON COUNTY UTILITY AUTHORITY	1	550,604.00	
HAVARD PEST CONTROL	8	423.34	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,171.20	
HOBBY LOBBY STORES INC	1	124.95	
HOME DEPOT CREDIT SERVICE	6	353.26	
HOWARDS PAINT & DECORATING	1	772.78	
ISAIAH MORGAN	1	120.00	
ISI WATER COMPANY	1	3,100.00	
ITSAVVY LLC	3	3,858.90	
J H WRIGHT & ASSOC	1	2,340.00	
JAMES GRIFFIN	3	297.00	
JEREMY ARMSTRONG	2	65.00	
JERRY PATE TURF & IRRIGATION INC	1	696.17	
JESS TRAINA	2	65.00	
JIMMY NIX	3	297.00	
JOANNE MCDONALD	1	2,342.40	
JOHNSON CONTROLS FIRE PROTECTION LP	1	1,322.00	
JUAN A LOCKETT JR	1	75.00	
JULIUS BUCKHALTER	1	150.00	
KEELING CO	2	3,789.34	
KENS HARDWARE & MARINE SUPPLY	5	522.05	
KEYSTONE AUTOMOTIVE	3	906.55	
LAND SHAPER INC	1	26,500.00	
LMR HARDWARE	2	64.41	
LOWES OF GULFPORT MS 466	17	6,284.61	
MANDAL AUTOMOTIVE OF DIBERVILLE LLC	1	217.01	
MICRO METHODS INC	6	710.00	
MID SOUTH UNIFORM & SUPPLY INC	1	127.68	
MIDSOUTH SOLUTIONS	1	2,666.00	
MISSISSIPPI DEPT OF REVENUE	1	14.75	
MISSISSIPPI SELECT HEALTH CARE LLC	13	192.00	
MITCHEAL CLARK	1	250.00	
MOBILE SOLVENTS & SUPPLY INC	1	9,517.50	
MORPHO USA INC	2	21,252.00	
MOTOROLA SOLUTIONS LLC	1	17,000.08	
MS GULF COAST BUILDING OFFICIALS ASSOC	2	1,000.00	
MS LAW JOURNAL INC	1	125.00	
MS MUNICIPAL LEAGUE	1	300.00	
MS POWER COMPANY	18	135,554.24	
MS STATE UNIVERSITY	1	200.00	
MUNICIPAL EMERGENCY SERVICES	4	679.31	

NECAISE LOCKSMITH SERVICE INC	6	2,652.00
NEEL SCHAFFER INC	4	2,737.20
NEXTAFF GROUP LLC	3	1,512.00
NEXTRAQ LLC	4	3,509.00
NORMA JEAN SOROE	2	399.06
O REILLY AUTO PARTS	17	679.74
OFFICE DEPOT	7	128.15
ONE TIME VENDOR COMMUNITY CENTERS	4	625.00
ONE TIME VENDOR HARBOR	1	319.08
OSBURN ASSOCIATES INC	2	1,908.00
PARTS AND SUPPLY INC	4	629.54
PAYMENTUS CORPORATION	1	130.00
PERKINS TIRE & POLARIS, INC.	4	28,333.56
PHILLIPS BUILDING SUPPLY OF GPT INC	10	1,134.79
PROJECT GRAPHICS INC	2	529.30
QUADIENT LEASING USA, INC.	1	140.85
RAMAKER & ASSOCIATES INC	1	2,300.00
REVERE PRODUCTS	5	2,022.77
RONNIES AUTOMOTIVE	1	1,000.00
ROUSES ENTERPRISES LLC	4	479.90
RUSSOM'S GULF COAST	1	400.07
RYKER HASELDEN	1	200.00
SAFARILAND, LLC	2	785.39
SAMS CLUB CORP	1	13.36
SHEKIBA BROWN	1	225.00
SIJ HOLDINGS, LLC	17	756.20
SOUTH MS BUSINESS MACHINES INC	28	7,983.79
SOUTHERN PIPE & SUPPLY CO	6	51,843.25
SOUTHERN WATERWORKS SUPPLY, INC.	6	5,446.26
STATE OF MISSISSIPPI	1	25.00
STUART C IRBY CO	1	142.00
SUN COAST BUSINESS SUPPLY INC	33	1,940.46
SUNBELT FIRE INC	6	5,903.34
TASER INTERNATIONAL INC	2	269,383.11
THE PRINT SHED LLC	1	214.00
TIFFINIE J CICHON	1	1,925.00
TILLMANS PLUMBING LLC	1	235.00
TLH ENTERPRISES	1	212.00
TMDE CALIBRATION LABS INC	1	2,266.57
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	133.50
TYREE A DAVIS	1	4,900.00
ULINE, INC.	4	531.38
UNDERWATER BOAT SERVICING LLC	1	2,050.00
UNMANNED SYSTEMS GROUP, LLC	1	1,070.00
VISION SERVICE PLAN INSURANCE CO	2	4,730.18
WARING OIL COMPANY LLC	2	4,500.00
WARREN PAVING INC	10	96,123.98
WASTE PRO OF MISSISSIPPI	22	10,152.99
WEAVER ELECTRIC INC	7	7,319.09
WMD LLC	2	4,950.00
WOLVERTON PROPERTY MANAGEMENT	1	8,100.00
YOLANDA GALLOWAY	1	180.00
ZAMORINS SOLUTIONS	1	1,313.00
ZEP MFG	1	1,286.50

Total # of Claims	851	Grand Total	1,631,878.27
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/8/2023

CITY OF GULFPORT

001	Funds			4,730.18
214350	WITHHOLDING-VISION 100%EE PAID			4,730.18
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	346716	P.O. #:	MANUAL 544559	4,722.38
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	346717	P.O. #:	MANUAL 544560	7.80
010	General Fund			3,597.35
480700	WARRANTS FEES COLLECTED			2,972.35
	AMERICAN MUNICIPAL SERVICES			
Invoice #:	346583	P.O. #:	MANUAL 544426	2,972.35
505800	RENTS			625.00
41139	LYMAN COMMUNITY CENTER			100.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	346726	P.O. #:	MANUAL 544569	100.00
41143	WESTSIDE COMMUNITY CENTER			525.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	346577	P.O. #:	MANUAL 544421	175.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	346591	P.O. #:	MANUAL 544434	175.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	346724	P.O. #:	MANUAL 544567	175.00

111	Executive - Mayor	2,500.67
621700	MAINTENANCE CONTRACTS	158.27
	SOUTH MS BUSINESS MACHINES INC	
Invoice #:	347104	P.O. #: MANUAL 544963 158.27
623700	BUSINESS RETENTION/PROMOTION	2,342.40
	JOANNE MCDONALD	
Invoice #:	347097	P.O. #: 231192 544956 2,342.40
	WHITE CITY LOGO FLAGS 4X6 WITH YELLOW, RED AND BLUE SPINNAKERS	
115	Legislative - Council	256.65
601300	CITY BENEFITS	18.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #:	346718	P.O. #: MANUAL 544561 18.00
610700	OPERATING SUPPLIES	13.36
	SAMS CLUB CORP	
Invoice #:	346579	P.O. #: MANUAL 544422 13.36
621700	MAINTENANCE CONTRACTS	225.29
	SOUTH MS BUSINESS MACHINES INC	
Invoice #:	347104	P.O. #: MANUAL 544963 155.10
	SOUTH MS BUSINESS MACHINES INC	
Invoice #:	347109	P.O. #: MANUAL 544968 70.19
125	Judicial - Courts	5,449.41
601300	CITY BENEFITS	15.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #:	346718	P.O. #: MANUAL 544561 15.00

610700	OPERATING SUPPLIES	407.62
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	346621	P.O. #:	231251	544465	7.72
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DISH DETERGENT. LIQUID, ORANGE, 28OZ BOTTLE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	346621	P.O. #:	231251	544465	399.90
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WHITE BOX COPY PAPER, 20#, LETTER SIZE, 10/CASE

620900	CONTRACTUAL FEES	3,900.00
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BONDS SERVICES, INC

Invoice #:	346587	P.O. #:	231238	544430	1,950.00
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JANITORIAL SERVICES FOR FEBRUARY 2023

BONDS SERVICES, INC

Invoice #:	347113	P.O. #:	MANUAL	544972	1,950.00
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621700	MAINTENANCE CONTRACTS	647.56
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	347108	P.O. #:	MANUAL	544967	647.56
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626001	TELEPHONE	40.01
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CELLCO PARTNERSHIP

Invoice #:	346586	P.O. #:	MANUAL	544429	40.01
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626003	WATER	225.22
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CITY OF GULFPORT

Invoice #:	346719	P.O. #:	MANUAL	544562	9.75
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CITY OF GULFPORT

Invoice #:	346722	P.O. #:	MANUAL	544565	215.47
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630100	CAPITAL OUTLAY	214.00
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THE PRINT SHED LLC

Invoice #:	346539	P.O. #:	230976	544381	214.00
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F222 FLEECE JACKET WITH EMBROIDERED LOGO ON LEFT CHEST (AS-AXL) 1 EACH.

135	Legal - City Attorney	1,360.54
601300	CITY BENEFITS	9.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 346718	P.O. #: MANUAL	544561 9.00
610400	OFFICE SUPPLIES/NONCAP EQUIP	128.15
95628		108.73
OFFICE DEPOT		
Invoice #: 346642	P.O. #: 231141	544485 91.71
HP 962XL/962 HIGH YIELD BLACK & COLOR INK CARTRIDGES, PACK OF 4; ITEM# 9684150		
OFFICE DEPOT		
Invoice #: 346644	P.O. #: 231141	544488 8.72
SWINGLINE DESK STAPLER, BLACK; ITEM# 908194		
OFFICE DEPOT		
Invoice #: 346644	P.O. #: 231141	544488 0.99
SWINGLINE STANDARD STAPLES, BOX OF 5000; ITEM# 320960		
OFFICE DEPOT		
Invoice #: 346644	P.O. #: 231141	544488 6.86
SHARPIE ACCENT HIGHLIGHTERS, CHISEL TIP, ASSORTED; ITEM# 755263		
OFFICE DEPOT		
Invoice #: 346644	P.O. #: 231141	544488 0.45
OFFICE DEPOT BRAND STAPLE REMOVER, BLACK; ITEM# 427111		
95629		19.42
OFFICE DEPOT		
Invoice #: 346644	P.O. #: 231141	544488 12.74
FELLOWES NONMAGNETIC DESTOP COPYHOLDER, BLACK; ITEM# 809418		
OFFICE DEPOT		
Invoice #: 346644	P.O. #: 231141	544488 6.68
KLEENEX FOR BUSINESS, 90TISSUES PER BOX, PK OF 3 BOXES		
620900	CONTRACTUAL FEES	362.50
CHARLES BODIE		
Invoice #: 347094	P.O. #: 230349	544953 362.50
AS PER CITY COUNCIL APPROVAL ON 9/20/22 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000/YEAR		
621300	LEGAL FEES	100.00

COAST PROCESS SERVERS

Invoice #: 346732

P.O. #: MANUAL

544575

100.00

621700 MAINTENANCE CONTRACTS**495.04**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347104

P.O. #: MANUAL

544963

297.71

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347108

P.O. #: MANUAL

544967

197.33

621900 MEMBERSHIP DUES AND SUBSCRIPT**125.00**

MS LAW JOURNAL INC

Invoice #: 347100

P.O. #: MANUAL

544959

125.00

626700 RENTAL**140.85**

QUADIENT LEASING USA, INC.

Invoice #: 346731

P.O. #: MANUAL

544574

140.85

144 Funds**208.10****621700 MAINTENANCE CONTRACTS****208.10**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347108

P.O. #: MANUAL

544967

208.10

145 General Administration**10,742.92****601300 CITY BENEFITS****18.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 346718

P.O. #: MANUAL

544561

18.00

610100 CLEANING AND JANITORIAL**37.07**

COASTAL DUST CONTROL

Invoice #: 347103

P.O. #: MANUAL

544962

37.07

610400 OFFICE SUPPLIES**179.47**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346654

P.O. #: 231249

544498

9.50

ITEM # SAN27145, POCKET STYLE HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP,
ASSORTED BARREL COLORS, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346654

P.O. #: 231249

544498

26.82

ITEM # DURMN2400B24000, POWER BOOST COPPER TOP ALKALINE AAA BATTERIES, 24/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346654

P.O. #: 231249

544498

134.70

UNV21200, COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346654

P.O. #: 231249

544498

8.45

ITEM BICMPLMFP241, XTRA-PRECISION MECHANICAL PENCIL VALUE PACK, 0.5 MM

620900 CONTRACTUAL FEES**4,201.68**

BONDS SERVICES, INC

Invoice #: 346587

P.O. #: 231238

544430

1,933.33

JANITORIAL SERVICES FOR FEBRUARY 2023

CABLE ONE

Invoice #: 346901

P.O. #: MANUAL

544744

318.34

HAVARD PEST CONTROL

Invoice #: 347068

P.O. #: MANUAL

544927

16.68

BONDS SERVICES, INC

Invoice #: 347113

P.O. #: MANUAL

544972

1,933.33

621700 MAINTENANCE CONTRACTS**304.87**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347104

P.O. #: MANUAL

544963

151.21

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347108

P.O. #: MANUAL

544967

153.66

625700	POSTAGE	37.69
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DMS MAIL MANAGEMENT, INC.

Invoice #:	347112	P.O. #:	MANUAL	544971	37.69
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626001	TELEPHONE	1,350.00
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CABLE ONE

Invoice #:	346871	P.O. #:	MANUAL	544714	1,350.00
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626002	ELECTRIC	2,421.71
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MS POWER COMPANY

Invoice #:	346995	P.O. #:	MANUAL	544855	2,329.20
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MS POWER COMPANY

Invoice #:	346996	P.O. #:	MANUAL	544856	92.51
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626003	WATER	966.58
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CITY OF GULFPORT

Invoice #:	346810	P.O. #:	MANUAL	544653	113.16
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CITY OF GULFPORT

Invoice #:	346811	P.O. #:	MANUAL	544654	513.98
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CITY OF GULFPORT

Invoice #:	346832	P.O. #:	MANUAL	544675	11.70
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CITY OF GULFPORT

Invoice #:	346833	P.O. #:	MANUAL	544676	166.10
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CITY OF GULFPORT

Invoice #:	346835	P.O. #:	MANUAL	544678	113.16
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CITY OF GULFPORT

Invoice #:	346837	P.O. #:	MANUAL	544680	24.24
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CITY OF GULFPORT

Invoice #: 346844

P.O. #: MANUAL

544687

24.24

626004 GAS**252.25**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346902

P.O. #: MANUAL

544745

252.25

626100 ADVERTISING**756.20**

SIJ HOLDINGS, LLC

Invoice #: 347052

P.O. #: 230210

544911

38.20

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

Invoice #: 347053

P.O. #: 230210

544912

37.96

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

Invoice #: 347072

P.O. #: 230210

544931

35.32

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

Invoice #: 347073

P.O. #: 230210

544932

35.32

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

Invoice #: 347074

P.O. #: 230210

544933

37.48

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

Invoice #: 347075

P.O. #: 230210

544934

37.60

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

Invoice #: 347076

P.O. #: 230210

544935

37.60

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

Invoice #: 347077

P.O. #: 230210

544936

37.48

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC

Invoice #: 347078

P.O. #: 230210

544937

36.76

BLANKET FOR LEGAL ADS FY 2023

SIJ HOLDINGS, LLC				
Invoice #:	347079	P.O. #:	230210	544938
				38.20
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	347080	P.O. #:	230210	544939
				37.60
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	347081	P.O. #:	230210	544940
				38.68
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	347082	P.O. #:	230210	544941
				37.60
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	347083	P.O. #:	230210	544942
				37.96
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	347084	P.O. #:	230210	544943
				38.56
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	347087	P.O. #:	230210	544946
				161.18
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	347089	P.O. #:	230210	544948
				32.70
BLANKET FOR LEGAL ADS FY 2023				
626900	TRAVEL			200.00
MS STATE UNIVERSITY				
Invoice #:	346599	P.O. #:	MANUAL	544442
				200.00
627900	MISC SERVICES AND CHARGES			17.40
CITY OF GULFPORT				
Invoice #:	346818	P.O. #:	MANUAL	544661
				5.80
CITY OF GULFPORT				
Invoice #:	346819	P.O. #:	MANUAL	544662
				5.80

CITY OF GULFPORT

Invoice #: 346822

P.O. #: MANUAL

544665

5.80

147 Funds 338.76

621700 MAINTENANCE CONTRACTS 38.76

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347105

P.O. #: MANUAL

544964

38.76

623700 BUSINESS RETENTION\PROMOTION 300.00

MS MUNICIPAL LEAGUE

Invoice #: 347102

P.O. #: MANUAL

544961

300.00

150 Funds 21,435.10

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 346718

P.O. #: MANUAL

544561

3.00

610100 CLEANING AND JANITORIAL 850.00

BONDS SERVICES, INC

Invoice #: 346587

P.O. #: 231238

544430

425.00

JANITORIAL SERVICES FOR FEBRUARY 2023

BONDS SERVICES, INC

Invoice #: 347113

P.O. #: MANUAL

544972

425.00

610700 OPER SUPPLIES/NONCAPITAL EQUIP 96.66

LOWES OF GULFPORT MS 466

Invoice #: 347054

P.O. #: 230049

544913

96.66

OPEN PO FOR TOOLS/HARDWARE/WIRES/ETC

614000 GASOLINE, OIL, GREASE 97.74

FLEETCOR TECHNOLOGIES

Invoice #: 347123

P.O. #: MANUAL

544982

49.80

FLEETCOR TECHNOLOGIES

Invoice #: 347124

P.O. #: MANUAL

544983

47.94

621700 MAINTENANCE CONTRACTS**17,035.08**

HAVARD PEST CONTROL

Invoice #: 346641

P.O. #: MANUAL

544486

35.00

MOTOROLA SOLUTIONS LLC

Invoice #: 346921

P.O. #: 230830

544768

17,000.08

VESTA ALERT EMERGENCY CALL OUT SYSTEM COUNCIL APPROVED 12-18-12

626003 WATER**83.05**

CITY OF GULFPORT

Invoice #: 346721

P.O. #: MANUAL

544564

83.05

630400 COMPUTER EQUIPMENT**3,269.57**

ITSAVVY LLC

Invoice #: 346922

P.O. #: 230835

544769

790.51

HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2

ITSAVVY LLC

Invoice #: 346922

P.O. #: 230835

544769

2,479.06

HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1

155 Civil Service**1,822.64****620900 CONTRACTUAL FEES****1,522.00**

BONDS SERVICES, INC

Invoice #: 346587

P.O. #: 231238

544430

425.00

JANITORIAL SERVICES FOR FEBRUARY 2023

NEXTAFF GROUP LLC

Invoice #: 346653

P.O. #: MANUAL

544497

672.00

BONDS SERVICES, INC

Invoice #: 347113

P.O. #: MANUAL

544972

425.00

621700 MAINTENANCE CONTRACTS**216.66**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347104

P.O. #: MANUAL

544963

216.66

625700 POSTAGE**0.93**

DMS MAIL MANAGEMENT, INC.

Invoice #: 347112

P.O. #: MANUAL

544971

0.93

626003 WATER**83.05**

CITY OF GULFPORT

Invoice #: 346721

P.O. #: MANUAL

544564

83.05

213 Police Operating**356,231.73****601300 CITY BENEFITS****60.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 346718

P.O. #: MANUAL

544561

60.00

610100 CLEANING AND JANITORIAL**54.54**

COASTAL DUST CONTROL

Invoice #: 346739

P.O. #: MANUAL

544582

27.27

COASTAL DUST CONTROL

Invoice #: 346742

P.O. #: MANUAL

544585

27.27

610400 OFFICE SUPPLIES**1,789.90**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346667

P.O. #: 231155

544511

41.30

ITEM# UNV21125 / TOP LOAD POLY SHEET PROTECTORS, LETTER, CLEAR 100/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346667	P.O. #: 231155	544511	81.24
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ITEM# UNV83412 / INVISIBLE TAPE, 12/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	112.70
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PER BIDS RECEIVED 02/08/23 -- ITEM# HEWCE410X / HP 305X BLK ORIGINAL LASERJET
(QUOTE 2.7.23 CITY OF GPT)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	130.73
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ITEM# HEWCE413A / HP 305A ORIGINAL MAGENTA LASERJET TONER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	92.00
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ITEM# HEWN9J90AN / HP 64, BLACK ORIGINAL INKJET CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	18.93
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ITEM# RED50076 / REDIFORM MEMO STYLE MESSAGE BOOK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	24.80
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ITEM# AVE11111 / INSERTABLE BIG TAB DIVIDERS, 8-TAB

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	60.12
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ITEM# UNV74323 / 12-SHEET DELUXE TWO AND THREE HOLE PUNCH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	18.04
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ITEM# AIRDUST100Z / AIR CANNED 100Z

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	306.80
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ITEM# MMM65424SSMIACP / POST IT 3X3

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	62.90
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ITEM# MMM6228SSMIA / POST IT 2X2

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	442.90
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ITEM# QUA11218 / REDI SEAL SECURITY TINT ENVELOPE #10

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	14.34
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ITEM# UNV64065VP / ENVELOPE MOISTENER 4/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668	P.O. #: 231155	544512	25.44
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ITEM# UNV72220 / PAPER CLIPS, JUMBO, 10/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668

P.O. #: 231155

544512

16.98

ITEM# UNV72230 / PAPER CLIPS, #1, NONSKID, 10/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668

P.O. #: 231155

544512

243.96

ITEM# QUA62903 / CD/DVD SLEEVES, 100/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346668

P.O. #: 231155

544512

96.72

ITEM# AAGGG250000 / AT A GLANCE 2-COLOR DESK PAD 2023

610700 OPERATING SUPPLIES**5,738.09**

SAFARILAND, LLC

Invoice #: 346662

P.O. #: 231051

544506

755.40

ITEM 1006165 / NIK TEST U (METH) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) QUOTE 554130

SAFARILAND, LLC

Invoice #: 346662

P.O. #: 231051

544506

29.99

ITEM 1224044 / NIK SPECIAL FENTANYL TEST PACK

GULF STATES DISTRIBUTORS

Invoice #: 346675

P.O. #: 231233

544519

2,070.00

ITEM# FOF556B1 / FOF 5.56MM BLUE - 500/CASE

GULF STATES DISTRIBUTORS

Invoice #: 346675

P.O. #: 231233

544519

1,794.00

ITEM# FOF556BCG / FOF 5.56MM BOLT CARRIER GROUP - BLUE

CDW LLC

Invoice #: 347045

P.O. #: 231047

544904

1,088.70

ITEM# 89433-01 / POLY ENCORE PRO HW510 - HEADSET (QUOTE NFKN608)

611000 BLDG MATERIALS AND SUPPLIES**133.68**

LOWES OF GULFPORT MS 466

Invoice #: 346664

P.O. #: 230099

544508

27.78

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466

Invoice #: 346665

P.O. #: 230099

544509

2.36

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

COBURN SUPPLY COMPANY INC

Invoice #: 347047

P.O. #: 231102

544906

99.24

ITEM# MAR10404 / 10404 MARS 1/4 HP 208/230 VOLTS 1 PH 825 RMP CONDENSER MOTOR (QUOTE 1232528)

COBURN SUPPLY COMPANY INC

Invoice #: 347047

P.O. #: 231102

544906

4.30

ITEM# MAR12005 / 12005 MARS OVAL 5 MFD 370 VOLTS CAPACITOR

611300 MOTOR VEHICLE REPAIRS 14,037.88

GULFPORT CAPITAL LLC

Invoice #: 346673

P.O. #: 230123

544517

1,109.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

GULFPORT CAPITAL LLC

Invoice #: 346674

P.O. #: 230123

544518

413.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 346681

P.O. #: 230736

544524

205.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 346682

P.O. #: 230736

544525

64.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 346683

P.O. #: 231156

544526

156.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 346684

P.O. #:

544527

-156.99

AUTO ZONE INC

Invoice #: 346685

P.O. #: 231156

544528

80.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 346686

P.O. #: 231156

544529

123.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 346687

P.O. #: 231156

544530

134.25

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 346688

P.O. #: 231156

544531

418.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 346689

P.O. #:

544532

-205.99

BUTCH OUSTALET INC

Invoice #: 346690	P.O. #: 230096	544533	46.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

KEYSTONE AUTOMOTIVE

Invoice #: 346691	P.O. #: 231101	544534	148.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

KEYSTONE AUTOMOTIVE

Invoice #: 346692	P.O. #: 231101	544535	370.53
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

KEYSTONE AUTOMOTIVE

Invoice #: 346693	P.O. #: 231101	544536	387.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

MANDAL AUTOMOTIVE OF DIBERVILLE LLC

Invoice #: 346694	P.O. #: 230112	544537	217.01
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

DISTRIBUTORS HOLDING CORP

Invoice #: 346695	P.O. #: 230107	544538	29.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346696	P.O. #: 230934	544539	122.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346697	P.O. #:	544540	-170.00
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O REILLY AUTO PARTS

Invoice #: 346698	P.O. #: 230934	544541	4.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346699	P.O. #: 230934	544542	9.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346700	P.O. #: 230934	544543	109.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346701	P.O. #: 230934	544544	17.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346702	P.O. #:	544545	-11.00
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O REILLY AUTO PARTS

Invoice #: 346703	P.O. #: 230934	544546	10.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346903	P.O. #: 230934	544747	26.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346904	P.O. #: 231157	544748	54.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346905	P.O. #:	544749	-10.30
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O REILLY AUTO PARTS

Invoice #: 346906	P.O. #: 231157	544750	92.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346908	P.O. #:	544753	-17.37
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O REILLY AUTO PARTS

Invoice #: 346909	P.O. #: 231157	544754	512.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

O REILLY AUTO PARTS

Invoice #: 346910	P.O. #:	544755	-162.73
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PARTS AND SUPPLY INC

Invoice #: 346911	P.O. #: 230118	544756	162.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC

Invoice #: 346912	P.O. #: 230118	544757	389.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

RUSSOM'S GULF COAST

Invoice #: 346914	P.O. #: 231093	544760	400.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TMDE CALIBRATION LABS INC

Invoice #: 346915	P.O. #: 231145	544761	2,266.57
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HANDHELD RADAR REPAIR - SEE ATTACHED QUOTE FOR BREAKDOWN OF EACH RADAR
(QUOTE 77924-77931)**TLH ENTERPRISES**

Invoice #: 346916	P.O. #: 230115	544762	212.00
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BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS

GULFPORT CAPITAL LLC			
Invoice #:	346927	P.O. #:	230123
			544774
			386.40
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
GULFPORT CAPITAL LLC			
Invoice #:	346930	P.O. #:	230123
			544777
			285.60
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	347044	P.O. #:	230975
			544903
			799.80
ITEM# BMLPV800 / 800-960 MHZ BLACK LOW PROFILE 3/4" HOLE MOUNT ANTENNA (QUOTE QO0023940)			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	347044	P.O. #:	230975
			544903
			500.80
ITEM# LS102824V1 / SPEAKER, MOBILE, 4OHM, MIL STD			
WARING OIL COMPANY LLC			
Invoice #:	347046	P.O. #:	231193
			544905
			4,486.16
CHEVRON SUPREME 5W20 (QUOTE 02/13/23)			
WARING OIL COMPANY LLC			
Invoice #:	347046	P.O. #:	231193
			544905
			13.84
COMPLIANCE FEE			
612500	UNIFORMS		2,666.00
MIDSOUTH SOLUTIONS			
Invoice #:	346677	P.O. #:	231146
			544521
			2,666.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
614000	GASOLINE, OIL, GREASE		20,967.32
FLEETCOR TECHNOLOGIES			
Invoice #:	346728	P.O. #:	MANUAL
			544571
			11,870.59
FLEETCOR TECHNOLOGIES			
Invoice #:	347155	P.O. #:	MANUAL
			545015
			9,096.73
615200	PHOTOGRAPHY AND FINGERPRINT		300.00
ANDREW W BARSTOW			
Invoice #:	346740	P.O. #:	MANUAL
			544583
			300.00
620900	CONTRACTUAL FEES		269,383.11

TASER INTERNATIONAL INC

Invoice #: 346679

P.O. #: 231248

544522

46,893.64

AS PER COUNCIL APPROVAL 12/6/2022 CFLEET 3 STANDARD FOR IN CAR

TASER INTERNATIONAL INC

Invoice #: 346680

P.O. #: 231248

544523

222,489.47

BODY WORN CAMERAS

621700 MAINTENANCE CONTRACTS**3,717.96**

ALLDATA LLC

Invoice #: 346666

P.O. #: 231171

544510

1,500.00

SUBSCRIPTION RENEWAL FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT
8TH AVE. SHOP FOR POLICE VEHICLES 02/09/23 TO 02/08/24

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347104

P.O. #: MANUAL

544963

164.18

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347107

P.O. #: MANUAL

544966

258.81

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347108

P.O. #: MANUAL

544967

1,794.97

622300 TRAINING PROGRAMS**1,070.00**

UNMANNED SYSTEMS GROUP, LLC

Invoice #: 346661

P.O. #: 231158

544505

1,070.00

REGISTRATION FOR C KLOC TO ATTEND PUBLIC SAFETY UAS AND TEST REGISTRATION FEE
- 1.0 IN BILOXI, MS 02/27/23 TO 03/02/23**624500 TAXES AND LICENSES****14.75**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 347056

P.O. #: MANUAL

544915

14.75

625700 POSTAGE**600.55**

DMS MAIL MANAGEMENT, INC.

Invoice #: 346741

P.O. #: MANUAL

544584

600.55

626001 TELEPHONE**9,071.74**

A T & T				
Invoice #:	346729	P.O. #:	MANUAL	544572
				55.37
AT&T MOBILITY II LLC				
Invoice #:	346744	P.O. #:	MANUAL	544587
				9,016.37
626002	ELECTRIC			2,429.47
MS POWER COMPANY				
Invoice #:	346997	P.O. #:	MANUAL	544857
				2,429.47
626003	WATER			760.74
CITY OF GULFPORT				
Invoice #:	346719	P.O. #:	MANUAL	544562
				29.25
CITY OF GULFPORT				
Invoice #:	346722	P.O. #:	MANUAL	544565
				646.39
CITY OF GULFPORT				
Invoice #:	346823	P.O. #:	MANUAL	544666
				24.24
CITY OF GULFPORT				
Invoice #:	346824	P.O. #:	MANUAL	544667
				60.86
626900	TRAVEL			862.00
JIMMY NIX				
Invoice #:	346670	P.O. #:	231016	544514
				60.00
BREAKFAST - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23				
JIMMY NIX				
Invoice #:	346670	P.O. #:	231016	544514
				102.00
LUNCH - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23				
JIMMY NIX				
Invoice #:	346670	P.O. #:	231016	544514
				135.00
DINNER - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23				
JAMES GRIFFIN				
Invoice #:	346671	P.O. #:	231015	544515
				60.00
BREAKFAST - FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23				

JAMES GRIFFIN			
Invoice #:	346671	P.O. #:	231015 544515 102.00
LUNCH - FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23			
JAMES GRIFFIN			
Invoice #:	346671	P.O. #:	231015 544515 135.00
DINNER - FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23			
ADAM DYE			
Invoice #:	346672	P.O. #:	231046 544516 78.00
LUNCH - FOOD ALLOWANCE FOR A DYE WHILE ATTENDING POLICE INTERNAL AFFAIRS (IPTM) IN JACKSONVILLE, FL 03/12/23 - 03/18/23			
ADAM DYE			
Invoice #:	346672	P.O. #:	231046 544516 138.00
DINNER - FOOD ALLOWANCE FOR A DYE WHILE ATTENDING POLICE INTERNAL AFFAIRS (IPTM) IN JACKSONVILLE, FL 03/12/23 - 03/18/23			
CHRISTOPHER KLOC			
Invoice #:	347050	P.O. #:	231279 544909 52.00
LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING PUBLIC SAFETY UAS - 1.0 IN HATTIESBURG, MS 02/27/23 TO 03/02/23			
627900	MISC SERVICES AND CHARGES		1,322.00
JOHNSON CONTROLS FIRE PROTECTION LP			
Invoice #:	346918	P.O. #:	229217 544765 1,322.00
REPLACE 6 / 14 GALLON AMEREX CYLINDER (CLIMB CENTER)			
630100	CAPITAL OUTLAY		21,252.00
MORPHO USA INC			
Invoice #:	346917	P.O. #:	230773 544764 18,282.00
LIVE SCAN SYSTEM CABINET FH TENPRINT/PALMPRINT SEE ATTACHED QUOTES RECEIVED 12/5/2022			
MORPHO USA INC			
Invoice #:	346917	P.O. #:	230773 544764 2,970.00
ANNUAL MAINTENACE			
214	Police Grants		28,333.56
630200	VEHICLES		28,333.56
23025			28,333.56
PERKINS TIRE & POLARIS, INC.			
Invoice #:	346669	P.O. #:	230937 544513 25,743.60
PER QUOTE RECEIVED 01/17/23 // 2023 POLARIS RANGER CREW SP 570 (SAGEBRUSH GREEN)			
PERKINS TIRE & POLARIS, INC.			
Invoice #:	346669	P.O. #:	230937 544513 1,359.98
ITEM# 28850078 / K-ACCY ROOF POLY, SPORT, 4P			

PERKINS TIRE & POLARIS, INC.

Invoice #: 346669	P.O. #: 230937	544513	1,129.98
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ITEM# 2883342 / K-ACCY, WINDESHIELD, VTD, RGT

PERKINS TIRE & POLARIS, INC.

Invoice #: 346669	P.O. #: 230937	544513	100.00
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OTHER FEES

215	Funds	456.74
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614000	GASOLINE, OIL, GREASE	230.92
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FLEETCOR TECHNOLOGIES

Invoice #: 346728	P.O. #: MANUAL	544571	98.56
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FLEETCOR TECHNOLOGIES

Invoice #: 347155	P.O. #: MANUAL	545015	132.36
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621700	MAINTENANCE CONTRACTS	225.82
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 347110	P.O. #: MANUAL	544969	225.82
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276	Police Forfeits and Seizures	124.95
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610700	OPERATING SUPPLIES	124.95
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HOBBY LOBBY STORES INC

Invoice #: 346676	P.O. #: 228209	544520	124.95
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DISPLAY BOXES TO PLACE POLICE MEMORABILIA

290	Fire	39,962.32
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601300	CITY BENEFITS	36.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 346718	P.O. #: MANUAL	544561	36.00
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610100	CLEANING AND JANITORIAL	1,551.46
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GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346560	P.O. #:	231111
		544402	110.60
KCC13217 SRB BATHROOM TISSUE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346560	P.O. #:	231111
		544402	805.25
BWK6400 CENTER PULL HAND TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346560	P.O. #:	231111
		544402	497.85
BWK6272 KITCHEN ROLL TOWEL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346560	P.O. #:	231111
		544402	103.32
KESPINEL PINE L CLEANER/DEODORIZER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346564	P.O. #:	231111
		544406	34.44
KESPINEL PINE L CLEANER/DEODORIZER			
610400	OFFICE SUPPLIES		2,196.43
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	624.12
BOR663300J JOURNAL BOOKS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	63.71
HEWW2110A HP BLACK 206A TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	149.06
HEWW211A HP 206A CYAN TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	149.06
HEWW2112A HP 206A YELLOW TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	149.06
HEWW2113A HP 206A MAGENTA TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	16.64
PIL36220 BALLPOINT TETRactable PEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	64.32
BICCSM11BK CLIC STIC BALLPOINT PEN BLACK			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	42.81
MMM81216P TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	18.04
DUC240201 MAX DUCT TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	35.78
MMM2322 MASKING TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	86.55
SNANPL1128 COPY PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346540	P.O. #:	231177
		544382	35.00
WAU91904 BRIGHT WHITE CARD STOCK PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346566	P.O. #:	231116
		544408	52.01
BOR66300J JOURNAL LOG BOOK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346566	P.O. #:	231116
		544408	304.23
HAM103283 MULTIPURPOSE PRINT PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346566	P.O. #:	231116
		544408	15.28
AVE11331 TAB DIVIDER LABELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346566	P.O. #:	231116
		544408	33.68
AVE24901 BIG TAB PLASTIC DIVIDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346566	P.O. #:	231116
		544408	98.00
HEWCF500X HP 202X BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346566	P.O. #:	231116
		544408	103.33
HEWCF502X HP 202X YELLOW TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346924	P.O. #:	231257
		544771	40.80
AVE79170 RED HEAVY DUTY VIEW BINDER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	346924	P.O. #:	231257
		544771	15.76
PAP8420152 RED PENS			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346924 P.O. #: 231257 544771 31.52

PAP8430152 BLACK PENS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346924 P.O. #: 231257 544771 31.52

PAP8410152 BLUE PENS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 346924 P.O. #: 231257 544771 36.15

AVE79199 WHITE VIEW BINDER

610700 OPERATING SUPPLIES 2,850.72

LOWES OF GULFPORT MS 466

Invoice #: 346543 P.O. #: 230019 544385 25.50

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS

HOME DEPOT CREDIT SERVICE

Invoice #: 346551 P.O. #: 230836 544393 19.32

BLANKET PURCHASE ORDER

SUNBELT FIRE INC

Invoice #: 346588 P.O. #: 230177 544431 600.00

MSA1018392 PROTECTIVE BOOT AND CAP FOR CYLINDERS MSA MS STATE CONTRACT #
8200064758

ULINE, INC.

Invoice #: 346589 P.O. #: 231063 544432 81.00

S-7260 KRAFT PAPER SHOPPING BAGS

ULINE, INC.

Invoice #: 346589 P.O. #: 231063 544432 164.00

S-14644 EPOXY-LINED METAL CAN WITH HANDLE

ULINE, INC.

Invoice #: 346589 P.O. #: 231063 544432 146.00

S-17946 EPOXY-LINED METAL CAN WITH NO HANDLE 1 QUART

ULINE, INC.

Invoice #: 346589 P.O. #: 231063 544432 140.38

S-21239 EPOXY-LINED METAL WITH NO HANDLE - 1 PINT

LOWES OF GULFPORT MS 466

Invoice #: 346608 P.O. #: 230019 544451 68.60

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS

LOWES OF GULFPORT MS 466

Invoice #: 346609 P.O. #: 230019 544452 59.16

BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS

SUNBELT FIRE INC				
Invoice #:	346611	P.O. #:	231229	
		544455	608.95	
MXREX MAXXIMUS-REX FORGED FORCIBLE ENTRY TOOL				
DPS CRIME LAB				
Invoice #:	346735	P.O. #:	MANUAL	
		544578	60.00	
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	346923	P.O. #:	231086	
		544770	89.31	
908004 SURVIVOR OPTIC FOR STREAMLIGHT FLASHLIGHT(S) REPAIR				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	346923	P.O. #:	231086	
		544770	30.00	
22102 PROTECTED LI-ION BATTERY PACK				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	346923	P.O. #:	231086	
		544770	200.00	
90339 BATTERY				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	346923	P.O. #:	231086	
		544770	360.00	
90345 CHARGER HOLDER				
LOWES OF GULFPORT MS 466				
Invoice #:	346925	P.O. #:	230019	
		544772	170.04	
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS				
LOWES OF GULFPORT MS 466				
Invoice #:	346926	P.O. #:	230019	
		544773	28.46	
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS				
611000	BLDG MATERIALS AND SUPPLIES			772.78
HOWARDS PAINT & DECORATING				
Invoice #:	346571	P.O. #:	MANUAL	
		544413	772.78	
611300	MOTOR VEHICLE REPAIRS			996.70
O REILLY AUTO PARTS				
Invoice #:	346601	P.O. #:	230018	
		544444	69.99	
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE				
PARTS AND SUPPLY INC				
Invoice #:	346602	P.O. #:	230041	
		544445	48.03	
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS				

SUNBELT FIRE INC			
Invoice #:	346603	P.O. #:	231211
			544446
			423.61
E0626747 NECK FUEL FILL			
SUNBELT FIRE INC			
Invoice #:	346603	P.O. #:	231211
			544446
			284.55
E0375854 FUEL HOSE			
SUNBELT FIRE INC			
Invoice #:	346603	P.O. #:	231211
			544446
			56.23
SHIPPING / HANDLING			
PARTS AND SUPPLY INC			
Invoice #:	346610	P.O. #:	230041
			544454
			28.94
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS			
LMR HARDWARE			
Invoice #:	346931	P.O. #:	230043
			544778
			50.42
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS			
LMR HARDWARE			
Invoice #:	346932	P.O. #:	230043
			544779
			13.99
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS			
O REILLY AUTO PARTS			
Invoice #:	346933	P.O. #:	230018
			544780
			20.94
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE			
612200	REPAIRS AND MAINTENANCE		
			645.52
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	346544	P.O. #:	230020
			544386
			193.00
BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	346600	P.O. #:	230242
			544443
			452.52
BLANKET PURCHASE ORDER			
612500	UNIFORMS		
			6,042.68
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	346542	P.O. #:	230271
			544384
			127.68
BLANKET PURHCASE ORDER			
SUNBELT FIRE INC			
Invoice #:	346604	P.O. #:	231190
			544447
			3,930.00
MSA10144194 FIRE PROTECTIVE FACEPIECE			

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 346605

P.O. #: 230630

544448

1,985.00

7099 AQUA LUNG ENVIRO HYBRID DRY SUIT (RED) WITH SLT HOOD/NECK COMBO

614000 GASOLINE, OIL, GREASE 4,878.15

FLEETCOR TECHNOLOGIES

Invoice #: 347128

P.O. #: MANUAL

544987

2,477.49

FLEETCOR TECHNOLOGIES

Invoice #: 347129

P.O. #: MANUAL

544988

2,400.66

621700 MAINTENANCE CONTRACTS 255.21

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347104

P.O. #: MANUAL

544963

255.21

621900 MEMBERSHIP DUES AND SUBSCRIPT 300.00

MS GULF COAST BUILDING OFFICIALS ASSOC

Invoice #: 346545

P.O. #: MANUAL

544387

300.00

622300 TRAINING PROGRAMS 2,718.54

DANIEL CAMPTON

Invoice #: 346546

P.O. #: MANUAL

544388

25.00

DANIEL CAMPTON

Invoice #: 346547

P.O. #: MANUAL

544389

40.00

CHAD FERRILL

Invoice #: 346552

P.O. #: MANUAL

544394

25.00

FASTENAL

Invoice #: 346553

P.O. #: 231057

544395

654.90

10-1/2LB SLEDGE HAMMER SKU:99455286

CHAD FERRILL

Invoice #: 346554

P.O. #: MANUAL

544396

40.00

RYKER HASELDEN

Invoice #: 346555 P.O. #: MANUAL 544397 200.00

CHRISTIAN J VAN DUZEN

Invoice #: 346556 P.O. #: MANUAL 544398 25.00

CHRISTIAN J VAN DUZEN

Invoice #: 346557 P.O. #: MANUAL 544399 40.00

FASTENAL

Invoice #: 346558 P.O. #: 231057 544400 336.64

1007022 GATORADE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT
DEHYDRATION AND HEAT EXHAUSTION

ANTHONY S STALNAKER

Invoice #: 346559 P.O. #: MANUAL 544401 40.00

CHARLES LOPEZ

Invoice #: 346561 P.O. #: MANUAL 544403 40.00

CHARLES LOPEZ

Invoice #: 346562 P.O. #: MANUAL 544404 32.00

JEREMY ARMSTRONG

Invoice #: 346563 P.O. #: MANUAL 544405 25.00

JEREMY ARMSTRONG

Invoice #: 346565 P.O. #: MANUAL 544407 40.00

CHARLES HANSON

Invoice #: 346567 P.O. #: MANUAL 544409 25.00

CHARLES HANSON

Invoice #: 346569 P.O. #: MANUAL 544411 40.00

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 346606 P.O. #: 230615 544449 350.00

DIVE RESCUE INTERNATIONAL TRAIN THE TRAINER SERIES FOR BRIAN LORD TO BE HELD
IN FORT LAUDERDALE FL INCLUDING MEDIUM DIVE JAN 14-15 2023 (\$350), PUBLIC SAFETY
SCUBA INSTRUCTOR JAN 16 - 20 (\$925), DRY SUITE DIVIN

DIVE RESCUE INTERNATIONAL, INC

Invoice #: 346607 P.O. #: 230615 544450 675.00

DIVE RESCUE INTERNATIONAL TRAIN THE TRAINER SERIES FOR BRIAN LORD TO BE HELD
IN FORT LAUDERDALE FL INCLUDING MEDIUM DIVE JAN 14-15 2023 (\$350), PUBLIC SAFETY
SCUBA INSTRUCTOR JAN 16 - 20 (\$925), DRY SUITE DIVIN

JESS TRAINA				
Invoice #:	346733	P.O. #:	MANUAL	544576
				25.00
JESS TRAINA				
Invoice #:	346734	P.O. #:	MANUAL	544577
				40.00
626001	TELEPHONE			3,400.00
CABLE ONE				
Invoice #:	346871	P.O. #:	MANUAL	544714
				3,400.00
626002	ELECTRIC			7,529.14
COAST ELECTRIC POWER ASSOC				
Invoice #:	346796	P.O. #:	MANUAL	544639
				474.26
COAST ELECTRIC POWER ASSOC				
Invoice #:	346797	P.O. #:	MANUAL	544640
				453.25
MS POWER COMPANY				
Invoice #:	346992	P.O. #:	MANUAL	544852
				782.66
MS POWER COMPANY				
Invoice #:	346999	P.O. #:	MANUAL	544859
				5,818.97
626003	WATER			2,478.68
CITY OF GULFPORT				
Invoice #:	346720	P.O. #:	MANUAL	544563
				142.98
CITY OF GULFPORT				
Invoice #:	346812	P.O. #:	MANUAL	544655
				166.10
CITY OF GULFPORT				
Invoice #:	346816	P.O. #:	MANUAL	544659
				125.96
CITY OF GULFPORT				
Invoice #:	346831	P.O. #:	MANUAL	544674
				66.18

CITY OF GULFPORT				
Invoice #:	346841	P.O. #:	MANUAL	544684
				57.60
CITY OF GULFPORT				
Invoice #:	346846	P.O. #:	MANUAL	544689
				209.88
CITY OF GULFPORT				
Invoice #:	346850	P.O. #:	MANUAL	544693
				209.88
CITY OF GULFPORT				
Invoice #:	346864	P.O. #:	MANUAL	544707
				78.98
CITY OF GULFPORT				
Invoice #:	346865	P.O. #:	MANUAL	544708
				273.16
CITY OF GULFPORT				
Invoice #:	346866	P.O. #:	MANUAL	544709
				1,034.80
CITY OF GULFPORT				
Invoice #:	346870	P.O. #:	MANUAL	544713
				113.16
626004	GAS			3,297.31
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	346872	P.O. #:	MANUAL	544715
				97.99
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	346875	P.O. #:	MANUAL	544718
				368.73
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	346876	P.O. #:	MANUAL	544719
				799.92
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	346877	P.O. #:	MANUAL	544720
				231.75
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	346878	P.O. #:	MANUAL	544721
				192.13

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346881	P.O. #: MANUAL	544724	414.60
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346883	P.O. #: MANUAL	544726	360.07
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346887	P.O. #: MANUAL	544730	832.12
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626900	TRAVEL		13.00
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ERIC VALLES

Invoice #: 346736	P.O. #: MANUAL	544579	13.00
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311	Streets and Drainage Maintenance	12,077.41
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613800	ASPHALT	3,119.51
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WARREN PAVING INC

Invoice #: 346955	P.O. #: 230832	544802	629.67
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346956	P.O. #: 230832	544803	252.26
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346957	P.O. #: 230832	544804	248.41
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346959	P.O. #: 230832	544806	446.74
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346960	P.O. #: 230832	544807	305.22
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346961	P.O. #: 230832	544808	393.79
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346962	P.O. #: 230832	544809	308.10
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AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

WARREN PAVING INC

Invoice #: 346963

P.O. #: 230832

544810

535.32

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE
SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK

614600 STORM DRAIN PIPES 1,171.20

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 346980

P.O. #: 231114

544828

1,171.20

RESTOCK INVENTORY -- ITEM #43552060D: #5 GRADE 60, 5/8" X 20' REBAR

620900 CONTRACTUAL FEES 4,500.00

BONDS SERVICES, INC

Invoice #: 346587

P.O. #: 231238

544430

2,250.00

JANITORIAL SERVICES FOR FEBRUARY 2023

BONDS SERVICES, INC

Invoice #: 347113

P.O. #: MANUAL

544972

2,250.00

626001 TELEPHONE 1,750.00

CABLE ONE

Invoice #: 346871

P.O. #: MANUAL

544714

1,750.00

626002 ELECTRIC 56.47

COAST ELECTRIC POWER ASSOC

Invoice #: 346794

P.O. #: MANUAL

544637

56.47

626003 WATER 125.20

CITY OF GULFPORT

Invoice #: 346838

P.O. #: MANUAL

544681

61.96

CITY OF GULFPORT

Invoice #: 346842

P.O. #: MANUAL

544685

39.00

CITY OF GULFPORT

Invoice #: 346843

P.O. #: MANUAL

544686

24.24

626004 GAS 1,355.03

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	346873	P.O. #:	MANUAL 544716 704.11
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	346882	P.O. #:	MANUAL 544725 620.31
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	346885	P.O. #:	MANUAL 544728 30.61
313	Public Works Admin		805.75
601300	CITY BENEFITS		3.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	346718	P.O. #:	MANUAL 544561 3.00
614000	GASOLINE, OIL, GREASE		519.36
FLEETCOR TECHNOLOGIES			
Invoice #:	347119	P.O. #:	MANUAL 544978 227.43
FLEETCOR TECHNOLOGIES			
Invoice #:	347120	P.O. #:	MANUAL 544979 291.93
621700	MAINTENANCE CONTRACTS		283.39
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	347108	P.O. #:	MANUAL 544967 283.39
315	Traffic Control		5,980.73
610700	OPERATING SUPPLIES		2,590.85
STUART C IRBY CO			
Invoice #:	346937	P.O. #:	231217 544784 142.00
BLANKET PO FOR FY 2023 TO BE USED ON AN AS-NEEDED BASIS FOR TRAFFIC DEPT SUPPLIES AND PARTS (EST PERIOD: FEBRUARY 2023 - SEPTEMBER 2023)			
CORNETT BOLT & SCREW, INC			
Invoice #:	346941	P.O. #:	230506 544788 37.35
BLANKET PO FOR FY 2023 FOR MISC SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS (EST PERIOD: NOV 2022 - SEPT 2023)			

NECAISE LOCKSMITH SERVICE INC

Invoice #: 346979

P.O. #: 230797

544827

1,361.50

REPLACE BAD DOOR AT SIGN SHOP LOCATED AT 4015 SEARLE AVE -- MATERIAL COST

NECAISE LOCKSMITH SERVICE INC

Invoice #: 346979

P.O. #: 230797

544827

1,050.00

LABOR TO DEMO OLD DOOR AND REINSTALL

614000 GASOLINE, OIL, GREASE**582.91**

FLEETCOR TECHNOLOGIES

Invoice #: 347126

P.O. #: MANUAL

544985

120.40

FLEETCOR TECHNOLOGIES

Invoice #: 347127

P.O. #: MANUAL

544986

462.51

615500 TRAFFIC CONTROL**2,806.97**

OSBURN ASSOCIATES INC

Invoice #: 346965

P.O. #: 231088

544812

1,089.00

(OSBURN LOWER THAN PRICES IN TERM CONTRACT P APPROVED BY COUNCIL 1/3/23) --
SHEETING T-6500, WHITE, HIP, 50YDS X 36" (450 SQ FT PER ROLL)

OSBURN ASSOCIATES INC

Invoice #: 346965

P.O. #: 231088

544812

819.00

OVERLAY OL1000 50YDS X 36" ANTI-GRAFFITI (450 SQ FT PER ROLL)

CUSTOM PRODUCTS CORP

Invoice #: 346976

P.O. #: 231224

544824

225.47

STOCK SIGN PARTS -- CANTILEVER WING BRACKET 14.4" FOR FLAT OR EXTRUDED BLANK
RPBCT8

CUSTOM PRODUCTS CORP

Invoice #: 346976

P.O. #: 231224

544824

673.50

ROUND POST TO TRAFFIC SIGN U-BOLT CLAMP 3" OD SLOTTED OTSBZR3UBCLAMP3BK

325 Engineering**99,558.24****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 346718

P.O. #: MANUAL

544561

6.00

614000 GASOLINE, OIL, GREASE**60.27**

FLEETCOR TECHNOLOGIES

Invoice #: 347125

P.O. #: MANUAL

544984

60.27

621700 MAINTENANCE CONTRACTS**316.14**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347108

P.O. #: MANUAL

544967

316.14

625100 STREETS AND TRAFFIC LIGHTING**99,175.83**

COAST ELECTRIC POWER ASSOC

Invoice #: 346778

P.O. #: MANUAL

544621

64.96

COAST ELECTRIC POWER ASSOC

Invoice #: 346781

P.O. #: MANUAL

544624

647.64

COAST ELECTRIC POWER ASSOC

Invoice #: 346785

P.O. #: MANUAL

544628

59.88

COAST ELECTRIC POWER ASSOC

Invoice #: 346786

P.O. #: MANUAL

544629

56.08

COAST ELECTRIC POWER ASSOC

Invoice #: 346787

P.O. #: MANUAL

544630

55.78

COAST ELECTRIC POWER ASSOC

Invoice #: 346788

P.O. #: MANUAL

544631

57.64

COAST ELECTRIC POWER ASSOC

Invoice #: 346789

P.O. #: MANUAL

544632

48.18

COAST ELECTRIC POWER ASSOC

Invoice #: 346790

P.O. #: MANUAL

544633

49.64

COAST ELECTRIC POWER ASSOC

Invoice #: 346793

P.O. #: MANUAL

544636

67.69

COAST ELECTRIC POWER ASSOC			
Invoice #:	346795	P.O. #:	MANUAL 544638 57.73
COAST ELECTRIC POWER ASSOC			
Invoice #:	346798	P.O. #:	MANUAL 544641 55.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	346800	P.O. #:	MANUAL 544643 74.04
COAST ELECTRIC POWER ASSOC			
Invoice #:	346801	P.O. #:	MANUAL 544644 1,251.87
MS POWER COMPANY			
Invoice #:	346993	P.O. #:	MANUAL 544853 51.39
MS POWER COMPANY			
Invoice #:	346994	P.O. #:	MANUAL 544854 33.59
MS POWER COMPANY			
Invoice #:	346998	P.O. #:	MANUAL 544858 87,949.67
MS POWER COMPANY			
Invoice #:	347001	P.O. #:	MANUAL 544861 8,367.46
COAST ELECTRIC POWER ASSOC			
Invoice #:	347061	P.O. #:	MANUAL 544920 66.61
COAST ELECTRIC POWER ASSOC			
Invoice #:	347063	P.O. #:	MANUAL 544922 101.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	347066	P.O. #:	MANUAL 544925 59.78

364	Funds	2,189.76
640200	CAP PRJ - ENGINEERING	2,189.76
02807		2,189.76

NEEL SCHAFFER INC

Invoice #: 346657

P.O. #: 229261

544501

1,514.35

AS APPROVED BY COUNCIL ON 2/18/2020,

SA 6/10/21 AND SA 2 8/27/21

REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

NEEL SCHAFFER INC

Invoice #: 346659

P.O. #: 229261

544503

675.41

AS APPROVED BY COUNCIL ON 2/18/2020,

SA 6/10/21 AND SA 2 8/27/21

REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

365**Funds****547.44****640200****CAP PRJ - ENGINEERING****547.44****02807****547.44**

NEEL SCHAFFER INC

Invoice #: 346657

P.O. #: 229261

544501

378.59

AS APPROVED BY COUNCIL ON 2/18/2020,

SA 6/10/21 AND SA 2 8/27/21

REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

NEEL SCHAFFER INC

Invoice #: 346659

P.O. #: 229261

544503

168.85

AS APPROVED BY COUNCIL ON 2/18/2020,

SA 6/10/21 AND SA 2 8/27/21

REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

367**Funds****93,004.47****640100****CAP PRJ - CONSTRUCTION****93,004.47****22009****93,004.47**

WARREN PAVING INC

Invoice #: 346986

P.O. #: 231027

544834

68,655.79

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WARD 5 MIMA, WORK AUTH 8:

PAVING/MILLING AT BEN DR (JAMES DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST

9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 346986

P.O. #: 231027

544834

24,348.68

COLD MILLING, DEPTH LESS THAN 2"

411**Leisure Services****101,626.46****601300****CITY BENEFITS****9.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 346718

P.O. #: MANUAL

544561

9.00

610100**CLEANING AND JANITORIAL****23.60**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

23.60

MULTI FOLD PAPER TOWELS

610400 OFFICE SUPPLIES**444.94**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

7.00

RUBBERBANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

36.98

LAMINATING POUCHES 9X14.5

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

16.50

POST ITS 3X3

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

29.98

LAMINATING POUCHES 12X18

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

12.98

TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

37.18

3 HOLE PUNCH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

38.08

FILE FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

17.96

POST ITS 1.38X1.88

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

16.14

1" ROUND RING CLEAR VIEW BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

28.50

2" ROUND RING CLEAR VIEW BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

37.14

3" ROUND RING CLEAR VIEW BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

75.30

ID BADGE HOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346646

P.O. #: 231240

544490

91.20

LANYARDS

610600 LANDSCAPE SUPPLIES**5,944.99**

LOWES OF GULFPORT MS 466

Invoice #: 346596

P.O. #: 230902

544439

132.88

OPEN P/O FOR BEAUTIFICATION SUPPLIES

KEELING CO

Invoice #: 346617

P.O. #: 230965

544461

2,452.14

OPEN P/O FOR CHEMICALS FOR BEAUTIFICATION

KEELING CO

Invoice #: 346647

P.O. #: 230965

544491

1,337.20

OPEN P/O FOR CHEMICALS FOR BEAUTIFICATION

REVERE PRODUCTS

Invoice #: 347038

P.O. #: 231129

544897

909.30

BRITE STRIPE WHITE 5 GALLON

REVERE PRODUCTS

Invoice #: 347038

P.O. #: 231129

544897

424.75

QUICK STRIPE FLOURESCENT ORANGE 12/CS

REVERE PRODUCTS

Invoice #: 347038

P.O. #: 231129

544897

335.00

ENDURO FLEXIBLE POLES 16/SET POLES/CAPS

REVERE PRODUCTS

Invoice #: 347038

P.O. #: 231129

544897

139.95

MIXING SYSTEM - TANK VALVE

REVERE PRODUCTS

Invoice #: 347038

P.O. #: 231129

544897

213.77

SHIPPING AND HANDLING CHARGES

610700 OPERATING SUPPLIES**7,799.11**

ZAMORINS SOLUTIONS

Invoice #: 346590

P.O. #: 231147

544433

1,313.00

ANNUAL SUBSCRIPTION FOR PARKS MAINTENANCE
PRORATED 2/2-12-18/23

RAMAKER & ASSOCIATES INC				
Invoice #:	346595	P.O. #:	231197	
		544438	2,300.00	
ANNUAL CLOUD HOSTING FOR CEMETERY				
LOWES OF GULFPORT MS 466				
Invoice #:	346597	P.O. #:	230908	
		544440	476.94	
OPEN P/O FOR MISC SUPPLIES				
FASTENAL				
Invoice #:	346598	P.O. #:	230128	
		544441	326.14	
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY				
ASSOCIATED FOOD EQUIP AND SUPPLIES				
Invoice #:	346612	P.O. #:	231142	
		544456	475.00	
COMMERCIAL TOASTER				
JERRY PATE TURF & IRRIGATION INC				
Invoice #:	346614	P.O. #:	230543	
		544458	696.17	
TANK FOR FOAM MARKER SPRAYER				
FASTENAL				
Invoice #:	346615	P.O. #:	230128	
		544459	241.74	
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY				
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	346625	P.O. #:	231099	
		544469	682.47	
NVR CAMERA				
FASTENAL				
Invoice #:	346627	P.O. #:	230128	
		544471	169.02	
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY				
PROJECT GRAPHICS INC				
Invoice #:	347040	P.O. #:	231130	
		544899	504.30	
SUNBRELLA BANNER 18X45 FOR PREMIER DERMOTOLOGY/RAISING CANES/COCA COLA				
PROJECT GRAPHICS INC				
Invoice #:	347040	P.O. #:	231130	
		544899	25.00	
SHIPPING				
ITSAVVY LLC				
Invoice #:	347086	P.O. #:	231271	
		544945	589.33	
LOGITECH MEETUP PART#20547832				
611300	MOTOR VEHICLE REPAIRS			40.00
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	346618	P.O. #:	230121	
		544462	40.00	
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS				

612200	REPAIRS AND MAINTENANCE	11,908.50
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TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #:	346593	P.O. #:	226109	544436	133.50
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SERVICE CALL TO CHECK AND REPAIR WALK IN FREEZER AND COOLER AT SPORTPLEX

TIFFINIE J CICHON

Invoice #:	346619	P.O. #:	231030	544463	1,925.00
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PRESSURE WASH (6) GULFPORT WELCOME SIGNS

WMD LLC

Invoice #:	347085	P.O. #:	231200	544944	2,750.00
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PRESSURE WASH CONCESSION AREA AND FLOOR CLEANING IN MEETING ROOM

WMD LLC

Invoice #:	347085	P.O. #:	231200	544944	2,200.00
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PRESSURE WASH CONCESSION AREA AND BLEACHERS

DFW MASTER BUILT LLC

Invoice #:	347095	P.O. #:	229604	544954	4,900.00
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REPAIR ROOF AT ARMORY FOR INSURANCE COMPLIANCE
REPLACE SCREWS ON METAL BUILDING AND NEW PIPE BOOTS FOR ALL PENETRATIONS

612500	UNIFORMS	359.92
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CINTAS CORP 240

Invoice #:	346573	P.O. #:	MANUAL	544416	347.41
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CINTAS CORP 240

Invoice #:	346574	P.O. #:	MANUAL	544417	12.51
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614000	GASOLINE, OIL, GREASE	1,633.85
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FLEETCOR TECHNOLOGIES

Invoice #:	347115	P.O. #:	MANUAL	544974	124.48
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FLEETCOR TECHNOLOGIES

Invoice #:	347116	P.O. #:	MANUAL	544975	101.40
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FLEETCOR TECHNOLOGIES

Invoice #:	347117	P.O. #:	MANUAL	544976	35.47
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FLEETCOR TECHNOLOGIES

Invoice #:	347118	P.O. #:	MANUAL	544977	61.67
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FLEETCOR TECHNOLOGIES			
Invoice #:	347131	P.O. #:	MANUAL
		544990	93.63
FLEETCOR TECHNOLOGIES			
Invoice #:	347134	P.O. #:	MANUAL
		544993	56.85
FLEETCOR TECHNOLOGIES			
Invoice #:	347135	P.O. #:	MANUAL
		544994	66.93
FLEETCOR TECHNOLOGIES			
Invoice #:	347136	P.O. #:	MANUAL
		544995	622.74
FLEETCOR TECHNOLOGIES			
Invoice #:	347137	P.O. #:	MANUAL
		544996	470.68
620900	CONTRACTUAL FEES		34,797.85
BONDS SERVICES, INC			
Invoice #:	346587	P.O. #:	231238
		544430	700.00
JANITORIAL SERVICES FOR FEBRUARY 2023			
WOLVERTON PROPERTY MANAGEMENT			
Invoice #:	346613	P.O. #:	230335
		544457	8,100.00
COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	346625	P.O. #:	231099
		544469	120.00
LABOR TO INSTALL 1 NVR CAMERA			
ANDREA MORGAN			
Invoice #:	346628	P.O. #:	MANUAL
		544472	420.00
DEMITRIUS DOUGLAS			
Invoice #:	346629	P.O. #:	MANUAL
		544473	375.00
DURAN ECKFORD			
Invoice #:	346630	P.O. #:	MANUAL
		544475	75.00
EULA R JOSEPH			
Invoice #:	346632	P.O. #:	MANUAL
		544476	225.00

ERIC HILL			
Invoice #:	346633	P.O. #:	MANUAL 544477 225.00
GABRIEL MAKONNEN SHABAZZ			
Invoice #:	346634	P.O. #:	MANUAL 544478 300.00
ISAIAH MORGAN			
Invoice #:	346635	P.O. #:	MANUAL 544479 120.00
JUAN A LOCKETT JR			
Invoice #:	346636	P.O. #:	MANUAL 544480 75.00
JULIUS BUCKHALTER			
Invoice #:	346637	P.O. #:	MANUAL 544481 150.00
MITCHEAL CLARK			
Invoice #:	346638	P.O. #:	MANUAL 544482 250.00
SHEKIBA BROWN			
Invoice #:	346639	P.O. #:	MANUAL 544483 225.00
YOLANDA GALLOWAY			
Invoice #:	346640	P.O. #:	MANUAL 544484 180.00
HAVARD PEST CONTROL			
Invoice #:	346645	P.O. #:	230877 544489 100.00
OPEN P/O FOR PEST CONTROL ON LEISURE SERVICES BUILDINGS			
HAVARD PEST CONTROL			
Invoice #:	346648	P.O. #:	230875 544492 50.00
OPEN P/O FOR PEST CONTROL			
WEAVER ELECTRIC INC			
Invoice #:	346649	P.O. #:	231198 544493 842.00
AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020			
LABOR TO REPAIR LIGHTS AT THE VA SOCCER COMPLEX			
WEAVER ELECTRIC INC			
Invoice #:	346649	P.O. #:	231198 544493 150.00
USE OF MINI EXCAVATOR			
WEAVER ELECTRIC INC			
Invoice #:	346649	P.O. #:	231198 544493 575.00
FUSES FOR LIGHTS			

DEERE CREDIT INC

Invoice #: 346655	P.O. #: 230264	544499	4,508.67
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AS PER COUNCIL APPROVAL 4/20/21, LEASE OF EQUIPMENT LEASE FOR ACCOUNT NUMBER
020-0058651-0005 SPORTSPLEX AND BEAUTIFICATION

CABLE ONE

Invoice #: 346888	P.O. #: MANUAL	544731	55.00
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CABLE ONE

Invoice #: 346889	P.O. #: MANUAL	544732	80.00
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CABLE ONE

Invoice #: 346890	P.O. #: MANUAL	544733	67.50
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CABLE ONE

Invoice #: 346891	P.O. #: MANUAL	544734	55.00
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CABLE ONE

Invoice #: 346892	P.O. #: MANUAL	544735	60.00
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CABLE ONE

Invoice #: 346893	P.O. #: MANUAL	544736	55.00
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CABLE ONE

Invoice #: 346894	P.O. #: MANUAL	544737	55.00
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CABLE ONE

Invoice #: 346896	P.O. #: MANUAL	544739	258.43
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CABLE ONE

Invoice #: 346897	P.O. #: MANUAL	544740	300.00
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CABLE ONE

Invoice #: 346898	P.O. #: MANUAL	544741	55.00
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CABLE ONE

Invoice #: 346899	P.O. #: MANUAL	544742	78.97
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HAVARD PEST CONTROL

Invoice #: 347043	P.O. #: 230877	544902	70.00
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OPEN P/O FOR PEST CONTROL ON LEISURE SERVICES BUILDINGS

CADENCE BANK (FKA BANCORPSOUTH BANK)

Invoice #: 347090	P.O. #: 230094	544949	5,753.81
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YEAR 5 OF 5 YEAR LEASE, AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE
TRACTORS & Sportsplex Marquee

DEERE CREDIT INC

Invoice #: 347092	P.O. #: 230263	544951	5,740.15
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YEAR 3 OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0004 COUNCIL
APPROVAL 02/18/2020

BONDS SERVICES, INC

Invoice #: 347113	P.O. #: MANUAL	544972	700.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 347139	P.O. #: MANUAL	544998	231.45
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WASTE PRO OF MISSISSIPPI

Invoice #: 347140	P.O. #: MANUAL	544999	339.45
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WASTE PRO OF MISSISSIPPI

Invoice #: 347141	P.O. #: MANUAL	545000	317.84
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WASTE PRO OF MISSISSIPPI

Invoice #: 347142	P.O. #: MANUAL	545001	388.63
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WASTE PRO OF MISSISSIPPI

Invoice #: 347143	P.O. #: MANUAL	545002	264.76
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WASTE PRO OF MISSISSIPPI

Invoice #: 347144	P.O. #: MANUAL	545003	242.46
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WASTE PRO OF MISSISSIPPI

Invoice #: 347145	P.O. #: MANUAL	545004	529.54
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WASTE PRO OF MISSISSIPPI

Invoice #: 347146	P.O. #: MANUAL	545005	291.24
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WASTE PRO OF MISSISSIPPI

Invoice #: 347147	P.O. #: MANUAL	545006	375.63
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WASTE PRO OF MISSISSIPPI

Invoice #: 347148	P.O. #: MANUAL	545007	445.40
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WASTE PRO OF MISSISSIPPI

Invoice #: 347152

P.O. #: MANUAL

545011

221.92

621700 MAINTENANCE CONTRACTS**480.16**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347104

P.O. #: MANUAL

544963

234.24

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347108

P.O. #: MANUAL

544967

245.92

623600 SENIOR CENTER MEALS**479.90**

ROUSES ENTERPRISES LLC

Invoice #: 346652

P.O. #: 231239

544496

127.40

PAN OF FRIED CHICKEN

ROUSES ENTERPRISES LLC

Invoice #: 346652

P.O. #: 231239

544496

127.38

PAN OF BREAD PUDDING

ROUSES ENTERPRISES LLC

Invoice #: 346652

P.O. #: 231239

544496

109.60

PAN OF MAC AND CHEESE

ROUSES ENTERPRISES LLC

Invoice #: 346652

P.O. #: 231239

544496

115.52

PAN OF GREEN BEANS

624601 REPAIRS AND MAINTENANCE**600.00**

BRENT CAMERON

Invoice #: 347051

P.O. #: 231245

544910

600.00

REPAIR ONE STEEL RAILING, REPAIR ONE ALUMINUM RAILING

625700 POSTAGE**0.15**

DMS MAIL MANAGEMENT, INC.

Invoice #: 347112

P.O. #: MANUAL

544971

0.15

626002 ELECTRIC**29,552.00**

COAST ELECTRIC POWER ASSOC			
Invoice #:	346799	P.O. #:	MANUAL
		544642	179.97
MS POWER COMPANY			
Invoice #:	347000	P.O. #:	MANUAL
		544860	387.66
MS POWER COMPANY			
Invoice #:	347002	P.O. #:	MANUAL
		544862	4,873.97
MS POWER COMPANY			
Invoice #:	347048	P.O. #:	MANUAL
		544907	441.28
MS POWER COMPANY			
Invoice #:	347049	P.O. #:	MANUAL
		544908	1,890.25
COAST ELECTRIC POWER ASSOC			
Invoice #:	347057	P.O. #:	MANUAL
		544916	2,012.59
41136	SPORTSPLEX		17,238.66
COAST ELECTRIC POWER ASSOC			
Invoice #:	346777	P.O. #:	MANUAL
		544620	532.33
COAST ELECTRIC POWER ASSOC			
Invoice #:	346782	P.O. #:	MANUAL
		544625	6,810.57
COAST ELECTRIC POWER ASSOC			
Invoice #:	346783	P.O. #:	MANUAL
		544626	3,243.42
COAST ELECTRIC POWER ASSOC			
Invoice #:	346784	P.O. #:	MANUAL
		544627	122.29
COAST ELECTRIC POWER ASSOC			
Invoice #:	346791	P.O. #:	MANUAL
		544634	638.92
COAST ELECTRIC POWER ASSOC			
Invoice #:	346792	P.O. #:	MANUAL
		544635	1,286.85

COAST ELECTRIC POWER ASSOC

Invoice #: 346802

P.O. #: MANUAL

544645

4,604.28

41138**GOLDIN SPORTSPLEX****2,527.62**

COAST ELECTRIC POWER ASSOC

Invoice #: 346779

P.O. #: MANUAL

544622

1,576.48

COAST ELECTRIC POWER ASSOC

Invoice #: 346780

P.O. #: MANUAL

544623

951.14

626003**WATER****3,981.45**

CITY OF GULFPORT

Invoice #: 346807

P.O. #: MANUAL

544650

11.70

CITY OF GULFPORT

Invoice #: 346808

P.O. #: MANUAL

544651

5.80

CITY OF GULFPORT

Invoice #: 346813

P.O. #: MANUAL

544656

26.70

CITY OF GULFPORT

Invoice #: 346814

P.O. #: MANUAL

544657

82.40

CITY OF GULFPORT

Invoice #: 346815

P.O. #: MANUAL

544658

39.00

CITY OF GULFPORT

Invoice #: 346820

P.O. #: MANUAL

544663

5.80

CITY OF GULFPORT

Invoice #: 346821

P.O. #: MANUAL

544664

5.80

CITY OF GULFPORT

Invoice #: 346825

P.O. #: MANUAL

544668

5.80

CITY OF GULFPORT

Invoice #: 346826

P.O. #: MANUAL

544669

5.80

CITY OF GULFPORT			
Invoice #: 346827	P.O. #: MANUAL	544670	5.80
CITY OF GULFPORT			
Invoice #: 346828	P.O. #: MANUAL	544671	5.80
CITY OF GULFPORT			
Invoice #: 346829	P.O. #: MANUAL	544672	5.80
CITY OF GULFPORT			
Invoice #: 346830	P.O. #: MANUAL	544673	5.80
CITY OF GULFPORT			
Invoice #: 346836	P.O. #: MANUAL	544679	861.86
CITY OF GULFPORT			
Invoice #: 346845	P.O. #: MANUAL	544688	376.90
CITY OF GULFPORT			
Invoice #: 346847	P.O. #: MANUAL	544690	70.00
CITY OF GULFPORT			
Invoice #: 346848	P.O. #: MANUAL	544691	24.24
CITY OF GULFPORT			
Invoice #: 346851	P.O. #: MANUAL	544694	39.00
CITY OF GULFPORT			
Invoice #: 346852	P.O. #: MANUAL	544695	39.00
CITY OF GULFPORT			
Invoice #: 346853	P.O. #: MANUAL	544696	5.80
CITY OF GULFPORT			
Invoice #: 346856	P.O. #: MANUAL	544699	5.80
CITY OF GULFPORT			
Invoice #: 346858	P.O. #: MANUAL	544701	11.70

CITY OF GULFPORT				
Invoice #:	346859	P.O. #:	MANUAL	544702
				57.60
CITY OF GULFPORT				
Invoice #:	346860	P.O. #:	MANUAL	544703
				113.16
CITY OF GULFPORT				
Invoice #:	346862	P.O. #:	MANUAL	544705
				420.32
CITY OF GULFPORT				
Invoice #:	346863	P.O. #:	MANUAL	544706
				166.10
CITY OF GULFPORT				
Invoice #:	346869	P.O. #:	MANUAL	544712
				11.60
41132	WILLIE LOCK COMMUNITY CENTER			39.00
CITY OF GULFPORT				
Invoice #:	346857	P.O. #:	MANUAL	544700
				39.00
41135	GRASSLAWN			113.16
CITY OF GULFPORT				
Invoice #:	346817	P.O. #:	MANUAL	544660
				113.16
41140	ORANGE GROVE COMMUNITY CENTER			526.92
CITY OF GULFPORT				
Invoice #:	346867	P.O. #:	MANUAL	544710
				343.80
CITY OF GULFPORT				
Invoice #:	346868	P.O. #:	MANUAL	544711
				183.12
41144	FITNESS CENTER			757.11
CITY OF GULFPORT				
Invoice #:	346854	P.O. #:	MANUAL	544697
				144.61
CITY OF GULFPORT				
Invoice #:	346855	P.O. #:	MANUAL	544698
				612.50
41145	KATIE BOOTH			130.18

CITY OF GULFPORT

Invoice #: 346834

P.O. #: MANUAL

544677

130.18

626004 GAS**3,571.04**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346874

P.O. #: MANUAL

544717

30.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346884

P.O. #: MANUAL

544727

474.02

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346902

P.O. #: MANUAL

544745

252.25

41130 GASTON POINT**1,743.44**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346879

P.O. #: MANUAL

544722

1,743.44

41131 19TH ST COMMUNITY CENTER**172.33**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346880

P.O. #: MANUAL

544723

172.33

41133 HERBERT WILSON**688.63**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 347093

P.O. #: MANUAL

544952

688.63

41140 ORANGE GROVE COMMUNITY CENTER**32.75**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 346886

P.O. #: MANUAL

544729

32.75

41145 KATIE BOOTH**177.01**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 347091

P.O. #: MANUAL

544950

177.01

415 Building Maintenance**4,146.86****614000 GASOLINE, OIL, GREASE****118.25**

FLEETCOR TECHNOLOGIES

Invoice #: 347130

P.O. #: MANUAL

544989

118.25

621700 MAINTENANCE CONTRACTS**162.02**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347110

P.O. #: MANUAL

544969

162.02

624601 REPAIRS AND MAINTENANCE**2,866.59**

HOME DEPOT CREDIT SERVICE

Invoice #: 346578

P.O. #: 230917

544419

80.35

OPEN PO

HOME DEPOT CREDIT SERVICE

Invoice #: 346581

P.O. #: 230917

544424

12.98

OPEN PO

LOWES OF GULFPORT MS 466

Invoice #: 346582

P.O. #: 231209

544425

37.97

OPEN FOR SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 346584

P.O. #: 231209

544427

63.07

OPEN FOR SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 346585

P.O. #: 231209

544428

32.80

OPEN FOR SUPPLIES

HOME DEPOT CREDIT SERVICE

Invoice #: 347031

P.O. #: 230917

544890

17.98

OPEN PO

NECAISE LOCKSMITH SERVICE INC

Invoice #: 347032

P.O. #: 230233

544891

140.00

LABOR

NECAISE LOCKSMITH SERVICE INC

Invoice #: 347032

P.O. #: 230233

544891

70.00

SERVICE CALL GPT

WEAVER ELECTRIC INC

Invoice #: 347033

P.O. #: 231154

544892

980.24

REPLACE CONTACTOR AND LEAD WIRE IN LIGHT POLE

WEAVER ELECTRIC INC

Invoice #: 347034

P.O. #: 231228

544893

973.57

DIAGNOSE AND REPIAR ONE ENTIRE ROW OF GYM LIGHTS

TILLMANS PLUMBING LLC

Invoice #: 347035

P.O. #: 231261

544894

235.00

REPAIRS/MAINTENANCE TO FLUSHING SYSTEM

HOME DEPOT CREDIT SERVICE

Invoice #: 347036

P.O. #: 230917

544895

206.38

OPEN PO

HOME DEPOT CREDIT SERVICE

Invoice #: 347037

P.O. #: 230917

544896

16.25

OPEN PO

626001 TELEPHONE**1,000.00**

CABLE ONE

Invoice #: 346871

P.O. #: MANUAL

544714

1,000.00

420 Funds**319.08****505200 DOCKAGE FEES****319.08**

ONE TIME VENDOR HARBOR

Invoice #: 346576

P.O. #: MANUAL

544420

319.08

445 Joseph T Jones Memorial Park**22,706.38****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 346718

P.O. #: MANUAL

544561

3.00

610100 CLEANING AND JANITORIAL**703.34**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346623

P.O. #: 231212

544467

173.94

MULTI FOLD PAPER TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 346623

P.O. #: 231212

544467

299.94

CORELESS BATH TISSUE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	37.50
VINEGAR WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	24.99
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	109.96
PINE SOL LAVENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	17.34
TOILET BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	39.67
MULTI SURFACE CLEANER			
610400	OFFICE SUPPLIES		181.49
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	17.98
PACKING TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	26.59
PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	18.98
HIGHLIGHTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	17.98
WALL CALENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	59.98
TRANSLUCENT CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	346623	P.O. #:	231212
		544467	39.98
COIN WRAPPERS			
610700	OPERATING SUPPLIES		705.95

LOWES OF GULFPORT MS 466			
Invoice #:	346651	P.O. #:	230087
		544495	61.65
MISCELLANEOUS SUPPLIES FOR MARINA			
ALLISTONS			
Invoice #:	347039	P.O. #:	231196
		544898	19.99
MARINA UNIFORM SHIRT - L WHITE			
ALLISTONS			
Invoice #:	347039	P.O. #:	231196
		544898	39.98
MARINA UNIFORM SHIRT - L NEW NAVY			
ALLISTONS			
Invoice #:	347039	P.O. #:	231196
		544898	19.99
MARINA UNIFORM SHIRT - L FRESH FATIGUE			
ALLISTONS			
Invoice #:	347039	P.O. #:	231196
		544898	115.98
MARINA UNIFORM SHIRT - 3X COLLEGIATE NAVY			
ALLISTONS			
Invoice #:	347039	P.O. #:	231196
		544898	109.98
MARINA UNIFORM SHIRT - L COLLEGIATE NAVY			
ALLISTONS			
Invoice #:	347039	P.O. #:	231196
		544898	109.98
MARINA UNIFORM SHIRT - XL COLLEGIATE NAVY			
ALLISTONS			
Invoice #:	347039	P.O. #:	231196
		544898	109.98
MARINA UNIFORM SHIRT - L COLLEGIATE NAVY			
ALLISTONS			
Invoice #:	347039	P.O. #:	231196
		544898	36.99
MARINA UNIFORM SHIRT - XL NAVY			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	347041	P.O. #:	230143
		544900	38.52
OPEN P/O FOR PLUMBING SUPPLIES FOR THE MARINA			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	347042	P.O. #:	230143
		544901	152.89
OPEN P/O FOR PLUMBING SUPPLIES FOR THE MARINA			
614000	GASOLINE, OIL, GREASE		
FLEETCOR TECHNOLOGIES			
Invoice #:	347121	P.O. #:	MANUAL
		544980	101.90

FLEETCOR TECHNOLOGIES

Invoice #: 347122

P.O. #: MANUAL

544981

61.51

614100 FUEL FOR RETAIL**12,592.25**

DAVISON FUELS & OIL LLC

Invoice #: 346572

P.O. #: MANUAL

544414

12,592.25

620900 CONTRACTUAL FEES**6,887.36**

WEAVER ELECTRIC INC

Invoice #: 346575

P.O. #: MANUAL

544418

1,952.17

UNDERWATER BOAT SERVICING LLC

Invoice #: 346592

P.O. #: 230895

544435

2,050.00

OPEN P/O TO REMOVE BARNACLES IN MARINA

HAVARD PEST CONTROL

Invoice #: 346624

P.O. #: 230874

544468

65.00

OPEN P/O FOR PEST CONTROL

CABLE ONE

Invoice #: 346895

P.O. #: MANUAL

544738

184.91

CABLE ONE

Invoice #: 346900

P.O. #: MANUAL

544743

177.50

WASTE PRO OF MISSISSIPPI

Invoice #: 347149

P.O. #: MANUAL

545008

944.38

WASTE PRO OF MISSISSIPPI

Invoice #: 347150

P.O. #: MANUAL

545009

852.27

WASTE PRO OF MISSISSIPPI

Invoice #: 347151

P.O. #: MANUAL

545010

661.13

621700 MAINTENANCE CONTRACTS**126.36**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347108

P.O. #: MANUAL

544967

126.36

626003	WATER	1,343.22
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CITY OF GULFPORT

Invoice #:	346803	P.O. #:	MANUAL	544646	527.36
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CITY OF GULFPORT

Invoice #:	346804	P.O. #:	MANUAL	544647	39.00
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CITY OF GULFPORT

Invoice #:	346805	P.O. #:	MANUAL	544648	45.20
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CITY OF GULFPORT

Invoice #:	346806	P.O. #:	MANUAL	544649	682.50
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CITY OF GULFPORT

Invoice #:	346809	P.O. #:	MANUAL	544652	49.16
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447	Funds	6,376.62
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610700	OPER SUPPLIES/NONCAPITAL EQUIP	37.50
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BLOSSMAN GAS INC

Invoice #:	346622	P.O. #:	230173	544466	37.50
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PROPANE FOR HARBOR LIGHTS WAREHOUSE

620900	CONTRACTUAL FEES	6,339.12
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RONNIES AUTOMOTIVE

Invoice #:	346594	P.O. #:	230132	544437	1,000.00
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MOVING 10 BUILDINGS FROM QUANSOT HUT TO JONES PARK AND BACK

HAVARD PEST CONTROL

Invoice #:	346616	P.O. #:	230876	544460	70.00
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OPEN P/O FOR PEST CONTROL

DAVID LEE

Invoice #:	346650	P.O. #:	230982	544494	369.12
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OPEN P/O TO DRY CLEANING OF UNIFORMS FOR HARBOR LIGHTS

TYREE A DAVIS

Invoice #:	346727	P.O. #:	MANUAL	544570	4,900.00
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511	Community Development Block Grant	3.00
601300	CITY BENEFITS	3.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #:	346718 P.O. #: MANUAL	544561 3.00
611	Urban and Economic Development	4,562.71
601300	CITY BENEFITS	9.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #:	346718 P.O. #: MANUAL	544561 9.00
610400	OFFICE SUPPLIES	69.91
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	346660 P.O. #: 231268	544504 37.00
	CLO01656: DISINFECTING WIPES, 1-PLY, 7X8, FRESH SCENT, WHITE, 75/CANISTER, 6 CANISTERS/CARTON	
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	346660 P.O. #: 231268	544504 32.91
	KCC47031: CHOOSE-A-SHEET MEGA KITCHEN ROLL PAPER TOWELS, 1-PLY, 4.8X11, WHITE, 102/ROLL, 24/CARTON	
614000	GASOLINE, OIL, GREASE	312.36
	FLEETCOR TECHNOLOGIES	
Invoice #:	347132 P.O. #: MANUAL	544991 163.70
	FLEETCOR TECHNOLOGIES	
Invoice #:	347133 P.O. #: MANUAL	544992 148.66
620900	CONTRACTUAL FEES	1,906.66
	BONDS SERVICES, INC	
Invoice #:	346587 P.O. #: 231238	544430 533.33
	JANITORIAL SERVICES FOR FEBRUARY 2023	
	NEXTAFF GROUP LLC	
Invoice #:	346653 P.O. #: MANUAL	544497 504.00
	NEXTAFF GROUP LLC	
Invoice #:	346723 P.O. #: MANUAL	544566 336.00

BONDS SERVICES, INC

Invoice #: 347113

P.O. #: MANUAL

544972

533.33

621700 MAINTENANCE CONTRACTS**1,034.35**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347104

P.O. #: MANUAL

544963

340.50

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347106

P.O. #: MANUAL

544965

153.47

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347108

P.O. #: MANUAL

544967

228.94

SOUTH MS BUSINESS MACHINES INC

Invoice #: 347111

P.O. #: MANUAL

544970

311.44

621900 MEMERSHIP DUES AND SUBSCRIPT**700.00**

MS GULF COAST BUILDING OFFICIALS ASSOC

Invoice #: 346631

P.O. #: MANUAL

544474

700.00

622100 PROFESSIONAL FEES**424.06**

NORMA JEAN SOROE

Invoice #: 346570

P.O. #: 230154

544412

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

STATE OF MISSISSIPPI

Invoice #: 346580

P.O. #: MANUAL

544423

25.00

NORMA JEAN SOROE

Invoice #: 347055

P.O. #: 230154

544914

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

625700 POSTAGE**106.37**

DMS MAIL MANAGEMENT, INC.

Invoice #: 346620

P.O. #: 230155

544464

106.37

MONTHLY MAIL SERVICE FEES

811	Water Billing	9,471.47
610400	OFFICE SUPPLIES	32.91
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	346660	P.O. #: 231268 544504 32.91
	KCC47031: CHOOSE-A-SHEET MEGA KITCHEN ROLL PAPER TOWELS, 1-PLY, 4.8X11, WHITE, 102/ROLL, 24/CARTON	
612200	REPAIRS AND MAINTENANCE	1,846.11
	WEAVER ELECTRIC INC	
Invoice #:	346738	P.O. #: MANUAL 544581 1,846.11
620900	CONTRACTUAL FEES	2,296.68
	BONDS SERVICES, INC	
Invoice #:	346587	P.O. #: 231238 544430 1,083.34
	JANITORIAL SERVICES FOR FEBRUARY 2023	
	PAYMENTUS CORPORATION	
Invoice #:	346737	P.O. #: MANUAL 544580 130.00
	BONDS SERVICES, INC	
Invoice #:	347113	P.O. #: MANUAL 544972 1,083.34
621700	MAINTENANCE CONTRACTS	587.83
	SOUTH MS BUSINESS MACHINES INC	
Invoice #:	347104	P.O. #: MANUAL 544963 478.15
	SOUTH MS BUSINESS MACHINES INC	
Invoice #:	347108	P.O. #: MANUAL 544967 109.68
625700	POSTAGE	1.77
	DMS MAIL MANAGEMENT, INC.	
Invoice #:	347112	P.O. #: MANUAL 544971 1.77
626001	TELEPHONE	4,689.51

A T & T

Invoice #: 346725

P.O. #: MANUAL

544568

4,689.51

627900 MISC SERVICES AND CHARGES**16.66**

HAVARD PEST CONTROL

Invoice #: 347058

P.O. #: MANUAL

544917

16.66

815 Water Operations and Maintenance**96,036.49****610700 OPERATING SUPPLIES****1,363.47**

CHANCELLOR SUPPLY, INC

Invoice #: 346934

P.O. #: 230510

544781

157.51

BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD
NOV 2022 - SEPT 2023)

CHANCELLOR SUPPLY, INC

Invoice #: 346935

P.O. #: 230510

544782

40.67

BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD
NOV 2022 - SEPT 2023)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 346939

P.O. #: 230498

544786

15.50

BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 -
SEPT 2023)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 346940

P.O. #: 230498

544787

15.00

BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 -
SEPT 2023)

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969

P.O. #: 231163

544817

201.46

MATERIAL FOR ROOF ON HAZMAT STORAGE AREA IN INVENTORY YARD AT PUBLIC WORKS
-- ITEM #2314PT: 2X8-14 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969

P.O. #: 231163

544817

85.45

ITEM #2816PT: 2X8-16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969

P.O. #: 231163

544817

263.92

ITEM #12TCDX: 1/2 X 4 X 8 CDX TREATED PLY 15/32" SHEATHING PLYWOOD, BLISTERING OR
DELAMINATING IS NOT CONSIDERED A DEFECT IN THIS PRODUCT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969

P.O. #: 231163

544817

81.90

ITEM #2414PT: 2X4--14 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969

P.O. #: 231163

544817

355.41

ITEM #TRP29G10: 10' TUFF-RIB PANEL GALVALUME 29G

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969 P.O. #: 231163 544817 28.44

ITEM #WB1-1.5: WOODBINDER #10 X 1 1/2" SCREWS 250-PC

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969 P.O. #: 231163 544817 44.99

ITEM #48611: 5LB PP EXTERIOR 9X3 TORX SCREWS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969 P.O. #: 231163 544817 13.86

ITEM #MTS12: 12IN TWISTED STRAP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969 P.O. #: 231163 544817 19.46

ITEM #LUS26Z: JUS26TZ 2X6-8 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 346969 P.O. #: 231163 544817 39.90

ITEM #NHC151: 1 1/2 JOIST HANGER 1LB

614300 SHELLS, GRAVEL, SAND 10,613.00

BAYOU CONCRETE, LLC

Invoice #: 346945 P.O. #: 230475 544792 912.50

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346946 P.O. #: 230475 544793 684.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346947 P.O. #: 230475 544794 590.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346948 P.O. #: 230475 544795 852.50

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346949 P.O. #: 230475 544796 650.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346950 P.O. #: 230475 544797 1,237.50

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346951 P.O. #: 230475 544798 825.00

BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346952	P.O. #: 230475	544799	1,064.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346953	P.O. #: 230475	544800	700.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

BAYOU CONCRETE, LLC

Invoice #: 346954	P.O. #: 230475	544801	650.00
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BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS
NEEDED - EST PERIOD: NOV 2022 - SEPT 2023

FAZZIOS HOME & FARM CENTER

Invoice #: 346972	P.O. #: 231122	544820	2,152.00
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FOR SALISBURY AVE WATER PROJECT AND STOCK -- BERMUDA GRASS SEED

FAZZIOS HOME & FARM CENTER

Invoice #: 346972	P.O. #: 231122	544820	95.70
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FERTILIZER, 8-8-8, 50 LB BAG

FAZZIOS HOME & FARM CENTER

Invoice #: 346972	P.O. #: 231122	544820	199.80
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BROWN TOP MILLET GRASS SEED, 50 LB BAG

616400 WATERWELL SUPPLIES 9,517.50**MOBILE SOLVENTS & SUPPLY INC**

Invoice #: 346944	P.O. #: 231214	544791	9,517.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 1/3/23 -- BLANKET PO FOR FY 2023 FOR 150
LB CHLORINE CYLINDERS USED TO TREAT CITY WATER (EST PERIOD FEBRUARY 2023 -
SEPTEMBER 2023)

616700 WATERLINE SUPPLIES 50,544.46**FERGUSON US HOLDINGS, INC.**

Invoice #: 346936	P.O. #: 230512	544783	36.50
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 346978	P.O. #: 230991	544826	610.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION I,
ITEM 2: TUBING, MUNICIPAL SERVICE, 1" (100' ROLLS)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 346981	P.O. #: 231123	544829	1,349.46
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LINES 1-4 AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- FOR SALISBURY AVE
WATER PROJECT -- SECTION VI, #6: 8" TEE, MJ, DI

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 346981	P.O. #: 231123	544829	929.30
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SECTION VI, ITEM 5: 8" X 6" TEE, MJ, DI

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 346981	P.O. #: 231123	544829	1,424.50
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FOSTER ADAPTERS SECTION, ITEM 3: 8" FOSTER ADAPTER

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 346981	P.O. #: 231123	544829	475.75
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FOSTER ADAPTERS SECTION, ITEM 2: 6" FOSTER ADAPTER

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 346981	P.O. #: 231123	544829	965.25
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LINE 5 AS PER BID GROUP J APPROVED BY COUNCIL 1/3/23 -- FOR SALISBURY AVE WATER
PROJECT -- SECTION IV, ITEM 1: 6" X 18"-24" HEIGHT VALVE BOX, DI

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 346981	P.O. #: 231123	544829	302.00
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LINE 6 AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- FOR SALISBURY AVE WATER
PROJECT -- SECTION VI, ITEM 21: 8" ELBOW, 90 DEGREE, MJ, DI

CENTRAL PIPE SUPPLY INC

Invoice #: 346982	P.O. #: 231105	544830	607.56
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION
XII, ITEM 3: COUPLING, HYMAX, 8"

CENTRAL PIPE SUPPLY INC

Invoice #: 346983	P.O. #: 231105	544831	3,949.14
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION
XII, ITEM 3: COUPLING, HYMAX, 8"

CENTRAL PIPE SUPPLY INC

Invoice #: 346984	P.O. #: 231012	544832	697.32
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RESTOCK INVENTORY -- ITEM #3082: 3: DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)

CENTRAL PIPE SUPPLY INC

Invoice #: 346984	P.O. #: 231012	544832	226.28
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ITEM #3083: 4" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)

CENTRAL PIPE SUPPLY INC

Invoice #: 346984	P.O. #: 231012	544832	499.10
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ITEM #3083: 6" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 346988	P.O. #: 226414	544836	2,558.16
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5/8" BALL VALVE, 3/4" CTS - 3/4" FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 346989	P.O. #: 228999	544837	48.00
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SECTION IX, ITEM 1: METAL WATER METER BOX "LID" ONLY, SMALL, 10" X 19"

FERGUSON US HOLDINGS, INC.

Invoice #: 346990	P.O. #: 228999	544838	164.97
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LINES 1-3 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- SECTION I, ITEM 3: METAL
SQUARE GRATE WITH FRAM 24" X 24"

FERGUSON US HOLDINGS, INC.

Invoice #: 346990	P.O. #: 228999	544838	1,200.00
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SECTION VIII, ITEM 1: METAL WATER METER BOX W/ LID, SMALL, 12" HIGH

FERGUSON US HOLDINGS, INC.

Invoice #: 346990	P.O. #: 228999	544838	96.00
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SECTION IX, ITEM 1: METAL WATER METER BOX "LID" ONLY, SMALL, 10" X 19"

FERGUSON US HOLDINGS, INC.

Invoice #: 346990	P.O. #: 228999	544838	1,153.88
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LINE 4 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
FOSTER ADAPTERS SECTION, ITEM 2: METAL FOSTER ADAPTER, 6"

FERGUSON US HOLDINGS, INC.

Invoice #: 346991	P.O. #: 228999	544839	659.88
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LINES 1-3 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- SECTION I, ITEM 3: METAL
SQUARE GRATE WITH FRAM 24" X 24"

FERGUSON US HOLDINGS, INC.

Invoice #: 346991	P.O. #: 228999	544839	2,230.00
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LINES 5-6 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
SECTION I, ITEM 2: METAL SQUARE GRATE ONLY 26" X 26"

FERGUSON US HOLDINGS, INC.

Invoice #: 347007	P.O. #: 229303	544851	626.60
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 1-1/2"
COUPLING, CTS-MPT PACKED JOINT

FERGUSON US HOLDINGS, INC.

Invoice #: 347008	P.O. #: 230302	544867	420.00
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LINES 2-3 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
SECTION VII, ITEM 4: PAD, CONCRETE, ROUND (FOR CLAEN OUT RING AND COVER)

FERGUSON US HOLDINGS, INC.

Invoice #: 347008	P.O. #: 230302	544867	826.28
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LINES 7-10 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK BULL PIN
INVENTORY -- SECTION VI, ITEM 47: 12" METAL SLEEVE, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 347008	P.O. #: 230302	544867	270.80
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SECTION VI, ITEM 22: 12" METAL ELBOW, 90 DEG, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 347008	P.O. #: 230302	544867	427.62
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SECTION VI, ITEM 16: 6" METAL ELBOW, 45 DEG, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 347008	P.O. #: 230302	544867	630.55
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SECTION VI, ITEM 3: 6" X 6" METAL TEE, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 347008	P.O. #: 230302	544867	121.00
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LINES 11-12 NOT ON BID -- METAL ELBOW 3", 45 DEG, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 347009	P.O. #: 230302	544868	490.32
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SECTION XIII (12.5"), ITEM 4C: 6" FULL CIRCLE CLAMP (6.84-7.24 X 12.5"L)

FERGUSON US HOLDINGS, INC.

Invoice #: 347009	P.O. #: 230302	544868	1,080.00
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SECTION IV, ITEM 9: 8" ELBOW, 45 DEGREE SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 347009	P.O. #: 230302	544868	75.90
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METAL ELBOW 3", 22.5 DEG, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 347010	P.O. #: 230302	544869	1,000.00
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SECTION VIII, #1: METAL WATER METER BOX W/ LID, SMALL, 12"H X 10"W X 19"L

FERGUSON US HOLDINGS, INC.

Invoice #: 347010	P.O. #: 230302	544869	490.32
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LINES 4-6 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (LINES 4-5 USE ALT BIDDER
AS ORIG BID WINNER CANNOT HONOR CONTRACT PRICE) -- SECTION XIII (12.5"), ITEM 4B: 6"
FULL CIRCLE CLAMP (6.56-6.96 X 12.5"L)

FERGUSON US HOLDINGS, INC.

Invoice #: 347011	P.O. #: 230302	544870	1,575.00
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LINE 1 NOT ON BID -- RESTOCK INVENTORY - PLASTIC WATER METER BOX "BLUE LID ONLY"
WITH CENTER METAL HATCH. 10 1/4" WIDE X 15 1/2" LONG

FERGUSON US HOLDINGS, INC.

Invoice #: 347012	P.O. #: 230763	544871	329.94
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LINES 1-2 AS PER TERM CONTRACT J APPROVED BY COUNCIL 12/21/21 -- RESTOCK
INVENTORY -- SECTION I, ITEM 3: 24" GRATE W/ FRAME (24" CLEAR OPENING)

FERGUSON US HOLDINGS, INC.

Invoice #: 347012	P.O. #: 230763	544871	427.62
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LINE 3 AS PER TERM CONTRACT J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK
INVENTORY -- SECTION VI, ITEM 16: 6" ELBOW, 45 DEGREE, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 347012	P.O. #: 230763	544871	1,782.00
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LINES 4-5 NOT ON BID -- PLASTIC METER BOX W/ LID (METAL CENTER HATCH)

FERGUSON US HOLDINGS, INC.

Invoice #: 347012	P.O. #: 230763	544871	182.00
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6" VALVE BOX TOP ONLY

FERGUSON US HOLDINGS, INC.

Invoice #: 347012	P.O. #: 230763	544871	1,830.60
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LINE 6 AS PER TERM CONTRACT J1 APPROVED BY COUNCIL 12/21/21 -- FOR HARRIS AND
WILSON PROJECT & STOCK -- SECTION XIV, ITEM 3: 8" X 1"CC TAPPING SADDLE

FERGUSON US HOLDINGS, INC.

Invoice #: 347013	P.O. #: 230763	544872	1,319.76
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LINES 1-2 AS PER TERM CONTRACT J APPROVED BY COUNCIL 12/21/21 -- RESTOCK
INVENTORY -- SECTION I, ITEM 3: 24" GRATE W/ FRAME (24" CLEAR OPENING)

FERGUSON US HOLDINGS, INC.

Invoice #: 347013	P.O. #: 230763	544872	427.62
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LINE 3 AS PER TERM CONTRACT J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK
INVENTORY -- SECTION VI, ITEM 16: 6" ELBOW, 45 DEGREE, MJ

FERGUSON US HOLDINGS, INC.

Invoice #: 347013	P.O. #: 230763	544872	74.25
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LINES 4-5 NOT ON BID -- PLASTIC METER BOX W/ LID (METAL CENTER HATCH)

FERGUSON US HOLDINGS, INC.

Invoice #: 347013	P.O. #: 230763	544872	78.00
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6" VALVE BOX TOP ONLY

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	1,200.00
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SECTION VIII, ITEM 1: METAL WATER METER BOX W/ LID, SMALL 12" X 10" X 19"

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	234.00
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SECTION XI, ITEM 3: 4" FULL CIRCLE CLAMP (4.74-5.14) X 12.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	245.16
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SECTION XI, ITEM 4: 6" FULL CIRCLE CLAMP (6.84-7.24) X 12.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	102.73
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SECTION XI, ITEM 7: 12" FULL CIRCLE CLAMP (13.10-13.5) X 12.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	812.10
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SECTION XIV, ITEM 4: 6" X 1"CC SERVICE CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	366.12
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SECTION XIV, ITEM 3: 8" X 1"CC SERVICE CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	410.60
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SECTION XIV, ITEM 3: 10" X 1"CC SERVICE CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	634.70
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SECTION XIV, ITEM 1: 12" X 2" IPT SERVICE CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	474.00
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ITEM #S22900023807000: 2" COLLAR LEAK CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	318.00
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ITEM #S22900045007000: 4" COLLAR LEAK CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	650.00
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ITEM #S22900066307000: 6" COLLAR LEAK CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 347016	P.O. #: 230465	544875	136.00
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ITEM #222900086307000: 8" COLLAR LEAK CLAMP

FERGUSON US HOLDINGS, INC.

Invoice #: 347017	P.O. #: 230465	544876	313.36
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LINES 3-11 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --
SECTION X, ITEM 1: 2" FULL CIRCLE CLAMP (2.35-2.63) X 7.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 347017	P.O. #: 230465	544876	408.60
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SECTION XI, ITEM 4: 6" FULL CIRCLE CLAMP (6.56-6.96) X 12.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 347017	P.O. #: 230465	544876	245.16
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SECTION XI, ITEM 4: 6" FULL CIRCLE CLAMP (6.84-7.24) X 12.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 347017	P.O. #: 230465	544876	315.00
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LINES 12-17 NOT ON BID -- ITEM #P312121212: 2" FULL CIRCLE CLAMP (2.70-3.13) X 12.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 347017	P.O. #: 230465	544876	507.00
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ITEM #P31216E12: 6" FULL CIRCLE CLAMP (7.45-7.85) X 12.5" L

FERGUSON US HOLDINGS, INC.

Invoice #: 347018	P.O. #: 229330	544877	359.00
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JOINT CONNECTIONS SECTION, ITEM 6: 1" COUPLING, CTS

FERGUSON US HOLDINGS, INC.

Invoice #: 347019	P.O. #: 229330	544878	446.80
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- BRONZE
GATE VALVES SECTION, ITEM 4: 1-1/2" CUT OFF WHEEL, FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 347019	P.O. #: 229330	544878	287.20
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JOINT CONNECTIONS SECTION, ITEM 6: 1" COUPLING, CTS

FERGUSON US HOLDINGS, INC.

Invoice #: 347019	P.O. #: 229330	544878	470.00
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ITEM #FC4455NL: 1/1/4" COUPLING, CTS-CTS

FERGUSON US HOLDINGS, INC.

Invoice #: 347019	P.O. #: 229330	544878	910.90
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ITEM #FC4466NL: 1-1/2" COUPLING, CTS-CTS

FERGUSON US HOLDINGS, INC.

Invoice #: 347020	P.O. #: 230946	544879	954.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- SECTION
XIV, #3: 8" X 1" CC TAPPING SADDLE

FERGUSON US HOLDINGS, INC.

Invoice #: 347021	P.O. #: 230415	544880	2,401.80
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION
X, MISC. BRASS FITT., ITEM 2: 1" CORP STOP, MPT (1"CC) CTS

FERGUSON US HOLDINGS, INC.

Invoice #: 347022	P.O. #: 230385	544881	400.95
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LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- MISC BRASS FITTINGS
SECTION, ITEM 11 (BID ALTERNATE SELECTED DUE TO LONG LEAD TIME FOR ORIGINAL BID
WINNER): 3/4" X 3-1/2" METER NIPPLE, LONG

FERGUSON US HOLDINGS, INC.

Invoice #: 347023	P.O. #: 230385	544882	2,272.05
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LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- MISC BRASS FITTINGS
SECTION, ITEM 11 (BID ALTERNATE SELECTED DUE TO LONG LEAD TIME FOR ORIGINAL BID
WINNER): 3/4" X 3-1/2" METER NIPPLE, LONG

620900 CONTRACTUAL FEES**2,833.26****COASTAL DUST CONTROL****Invoice #:** 346705 **P.O. #:** MANUAL 544548 122.92**COASTAL DUST CONTROL****Invoice #:** 346706 **P.O. #:** MANUAL 544549 122.92**COASTAL DUST CONTROL****Invoice #:** 346707 **P.O. #:** MANUAL 544550 122.92**NEXTRAQ LLC****Invoice #:** 346942 **P.O. #:** 230432 544789 877.25

BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)

NEXTRAQ LLC**Invoice #:** 346943 **P.O. #:** 230432 544790 877.25

BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)

MICRO METHODS INC**Invoice #:** 347024 **P.O. #:** 230504 544883 60.00BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)**MICRO METHODS INC****Invoice #:** 347025 **P.O. #:** 230504 544884 60.00BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)**MICRO METHODS INC****Invoice #:** 347026 **P.O. #:** 230504 544885 60.00BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)**MICRO METHODS INC****Invoice #:** 347027 **P.O. #:** 230504 544886 180.00BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)**MICRO METHODS INC****Invoice #:** 347028 **P.O. #:** 230504 544887 290.00BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)**MICRO METHODS INC****Invoice #:** 347029 **P.O. #:** 230504 544888 60.00BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)**625700 POSTAGE****57.99**

DMS MAIL MANAGEMENT, INC.

Invoice #: 347112

P.O. #: MANUAL

544971

57.99

626001 TELEPHONE**3,687.13**

CUSTOM CALL CENTER LLC

Invoice #: 346708

P.O. #: MANUAL

544551

3,687.13

626002 ELECTRIC**16,235.24**

COAST ELECTRIC POWER ASSOC

Invoice #: 346749

P.O. #: MANUAL

544592

1,467.65

COAST ELECTRIC POWER ASSOC

Invoice #: 346757

P.O. #: MANUAL

544600

1,384.92

COAST ELECTRIC POWER ASSOC

Invoice #: 346759

P.O. #: MANUAL

544602

87.66

COAST ELECTRIC POWER ASSOC

Invoice #: 346767

P.O. #: MANUAL

544610

2,657.28

MS POWER COMPANY

Invoice #: 347005

P.O. #: MANUAL

544865

9,519.30

COAST ELECTRIC POWER ASSOC

Invoice #: 347059

P.O. #: MANUAL

544918

126.07

COAST ELECTRIC POWER ASSOC

Invoice #: 347064

P.O. #: MANUAL

544923

940.69

COAST ELECTRIC POWER ASSOC

Invoice #: 347071

P.O. #: MANUAL

544930

51.67

626003 WATER**65.10**

CITY OF GULFPORT

Invoice #: 346839

P.O. #: MANUAL

544682

5.80

CITY OF GULFPORT

Invoice #: 346840

P.O. #: MANUAL

544683

5.80

CITY OF GULFPORT

Invoice #: 346849

P.O. #: MANUAL

544692

44.80

CITY OF GULFPORT

Invoice #: 346861

P.O. #: MANUAL

544704

8.70

626700 RENTAL**516.34**

WASTE PRO OF MISSISSIPPI

Invoice #: 346709

P.O. #: MANUAL

544552

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 346710

P.O. #: MANUAL

544553

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 346711

P.O. #: MANUAL

544554

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 346712

P.O. #: MANUAL

544555

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 346713

P.O. #: MANUAL

544556

92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 346714

P.O. #: MANUAL

544557

53.09

627200 TRASH PICK-UP**603.00**

WASTE PRO OF MISSISSIPPI

Invoice #: 346715

P.O. #: MANUAL

544558

603.00

825 Sewer Operations and Maintenance**124,032.36****610700 OPERATING SUPPLIES****6,852.25**

CORNETT BOLT & SCREW, INC			
Invoice #:	346968	P.O. #:	231166
		544816	24.50
RESTOCK SUPPLIES -- 1/2 NUTS S/S (100/BOX)			
CORNETT BOLT & SCREW, INC			
Invoice #:	346968	P.O. #:	231166
		544816	49.77
5/8 NUTS S/S (100/BOX)			
CORNETT BOLT & SCREW, INC			
Invoice #:	346968	P.O. #:	231166
		544816	38.23
304 S/S 1/2 X 13X1 3/4 BOLTS (50/BOX)			
CORNETT BOLT & SCREW, INC			
Invoice #:	346968	P.O. #:	231166
		544816	35.96
304 S/S 1/2 X 13 X 1 1/2 (50/BOX)			
CORNETT BOLT & SCREW, INC			
Invoice #:	346968	P.O. #:	231166
		544816	129.00
304 S/S 5/8 X 11 X 4" (50/BOX)			
CHANCELLOR SUPPLY, INC			
Invoice #:	346971	P.O. #:	231106
		544819	287.55
RESTOCK INVENTORY -- ITEM #D B17.5 THERMAL UNIT: THERMAL TABS			
LOWES OF GULFPORT MS 466			
Invoice #:	346973	P.O. #:	231060
		544821	1,347.84
RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD			
LOWES OF GULFPORT MS 466			
Invoice #:	346973	P.O. #:	231060
		544821	1,003.70
ITEM #12224: 4" X 8" X 1/4" PLYWOOD			
LOWES OF GULFPORT MS 466			
Invoice #:	346974	P.O. #:	231060
		544822	2,649.20
ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED)			
ZEP MFG			
Invoice #:	346987	P.O. #:	230414
		544835	1,286.50
RESTOCK INVENTORY -- ITEM #167034: ZEP SEWER AID FA, 40 LB			
614300	SHELLS, GRAVEL, SAND		26,500.00
LAND SHAPER INC			
Invoice #:	346964	P.O. #:	231216
		544811	26,500.00
AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610			
615800	LIFT STATION SUPPLIES		18,076.15

J H WRIGHT & ASSOC

Invoice #: 346966	P.O. #: 231162	544814	2,340.00
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FOR AUDUBON POINT LIFT STATION -- 2 HP GRINDER PUMPS KEEN MODEL LCG2-24001SL

KENS HARDWARE & MARINE SUPPLY

Invoice #: 346967	P.O. #: 231164	544815	80.00
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STOCK FOR LIFT STATIONS -- 1/4 SHACKLES S/S

KENS HARDWARE & MARINE SUPPLY

Invoice #: 346967	P.O. #: 231164	544815	117.50
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5/16 SHACKLES S/S

KENS HARDWARE & MARINE SUPPLY

Invoice #: 346967	P.O. #: 231164	544815	19.75
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CUT OFF WHEELS

KENS HARDWARE & MARINE SUPPLY

Invoice #: 346967	P.O. #: 231164	544815	237.00
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60" S/S CHAIN 3/16

KENS HARDWARE & MARINE SUPPLY

Invoice #: 346967	P.O. #: 231164	544815	67.80
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S/S RINGS 1/2 X 5 5/8

BAY MOTOR WINDING INC

Invoice #: 346975	P.O. #: 230841	544823	10,400.00
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AS PER BID GROUP K APPROVED BY COUNCIL 1/3/2023 -- REPLACEMENT PUMP FOR 4TH ST
LIFT STATION -- 15 HP MUD BUG PUMP**CENTRAL PIPE SUPPLY INC**

Invoice #: 346985	P.O. #: 230940	544833	4,118.10
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2 FOR EPICO HOLLOW AND 2 FOR STOCK -- M&H CHECK VALVE 4"

CENTRAL PIPE SUPPLY INC

Invoice #: 346985	P.O. #: 230940	544833	696.00
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M&H FLANGED GATE VALVE 4"

616100 SEWERLINE SUPPLIES 50,475.15**FERGUSON US HOLDINGS, INC.**

Invoice #: 346936	P.O. #: 230512	544783	36.49
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 346970	P.O. #: 231062	544818	612.50
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ITEM #IDE-5818852: #188 2"-12-1/4" DIAM, SS QUICK RELEASE CLAMP

SOUTHERN PIPE & SUPPLY CO

Invoice #: 346977	P.O. #: 231002	544825	15,981.00
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AS PER BID GROU J1 APPROVED BY COUNCIL 1/3/23 -- FOR O'NEAL ROAD/HWY 49 SEWER
PROJECT -- SECTION III, ITEM 3: 8" SDR26 PVC SEWER PIPE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 346977	P.O. #: 231002	544825	32,502.68
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SECTION III, ITEM 4: 10" SDR26 PVC SEWER PIPE

FERGUSON US HOLDINGS, INC.

Invoice #: 347014	P.O. #: 230968	544873	192.00
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SECTION IV, ITEM 20: 6" CLEANOUT, SW X FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 347014	P.O. #: 230968	544873	120.00
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SECTION IV, ITEM 21: 6" PLUG, CLEANOUT, MPT

FERGUSON US HOLDINGS, INC.

Invoice #: 347014	P.O. #: 230968	544873	496.00
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LINE 5 AS PER BID GROUP J APPROVED BY COUNCIL 1/3/2023 -- FOR MALLARD
DRIVE/PHEASANT DRIVE SEWER PROJECT -- SECTION VII, ITEM 3: CLEANOUT FRAME W/
LID, CI

FERGUSON US HOLDINGS, INC.

Invoice #: 347015	P.O. #: 230968	544874	226.00
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LINES 1-4 AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/2023 -- FOR MALLARD
DRIVE/PHEASANT DRIVE SEWER PROJECT -- SECTION IV, ITEM 23: 6" INLINE WYE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 347015	P.O. #: 230968	544874	232.48
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SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 347015	P.O. #: 230968	544874	76.00
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LINE 6 NOT ON BID -- FOR MALLARD DRIVE/PHEASANT DRIVE SEWER PROJECT -- 8" X 6"
INLINE WYE, SW X SW

620900 CONTRACTUAL FEES**6,294.50**

ISI WATER COMPANY

Invoice #: 346568	P.O. #: 230433	544410	3,100.00
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AS PER CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT APPROVED
8/5/20) - SEWER USAGE MONITORING AT NCBC (MONTHLY CHARGES FOR FY 2023)

NEXTRAQ LLC

Invoice #: 346942	P.O. #: 230432	544789	877.25
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BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)

NEXTRAQ LLC

Invoice #: 346943	P.O. #: 230432	544790	877.25
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BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)

BECKWORKS LLC

Invoice #: 347030	P.O. #: 231179	544889	160.00
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LABOR TO INSTALL ROOF ON HAZMAT STORAGE AREA IN INVENTORY YARD AT PUBIC
WORKS -- INSTALL 2X8 PLATE

BECKWORKS LLC

Invoice #: 347030	P.O. #: 231179	544889	480.00
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INSTALL 2X8 JOIST

BECKWORKS LLC

Invoice #: 347030

P.O. #: 231179

544889

240.00

INSTALL PLYWOOD DECK

BECKWORKS LLC

Invoice #: 347030

P.O. #: 231179

544889

160.00

ISNTALL 2X4 FOR METAL ROOF

BECKWORKS LLC

Invoice #: 347030

P.O. #: 231179

544889

400.00

INSTALL METAL ROOF

626002 ELECTRIC

15,834.31

COAST ELECTRIC POWER ASSOC

Invoice #: 346745

P.O. #: MANUAL

544588

432.92

COAST ELECTRIC POWER ASSOC

Invoice #: 346746

P.O. #: MANUAL

544589

74.30

COAST ELECTRIC POWER ASSOC

Invoice #: 346747

P.O. #: MANUAL

544590

1,654.34

COAST ELECTRIC POWER ASSOC

Invoice #: 346748

P.O. #: MANUAL

544591

69.99

COAST ELECTRIC POWER ASSOC

Invoice #: 346750

P.O. #: MANUAL

544593

60.96

COAST ELECTRIC POWER ASSOC

Invoice #: 346751

P.O. #: MANUAL

544594

54.87

COAST ELECTRIC POWER ASSOC

Invoice #: 346752

P.O. #: MANUAL

544595

88.95

COAST ELECTRIC POWER ASSOC

Invoice #: 346753

P.O. #: MANUAL

544596

75.00

COAST ELECTRIC POWER ASSOC

Invoice #: 346754

P.O. #: MANUAL

544597

67.20

COAST ELECTRIC POWER ASSOC			
Invoice #: 346755	P.O. #: MANUAL	544598	118.61
COAST ELECTRIC POWER ASSOC			
Invoice #: 346756	P.O. #: MANUAL	544599	184.41
COAST ELECTRIC POWER ASSOC			
Invoice #: 346758	P.O. #: MANUAL	544601	99.17
COAST ELECTRIC POWER ASSOC			
Invoice #: 346760	P.O. #: MANUAL	544603	138.42
COAST ELECTRIC POWER ASSOC			
Invoice #: 346761	P.O. #: MANUAL	544604	56.67
COAST ELECTRIC POWER ASSOC			
Invoice #: 346762	P.O. #: MANUAL	544605	96.61
COAST ELECTRIC POWER ASSOC			
Invoice #: 346763	P.O. #: MANUAL	544606	80.85
COAST ELECTRIC POWER ASSOC			
Invoice #: 346764	P.O. #: MANUAL	544607	52.28
COAST ELECTRIC POWER ASSOC			
Invoice #: 346765	P.O. #: MANUAL	544608	62.03
COAST ELECTRIC POWER ASSOC			
Invoice #: 346766	P.O. #: MANUAL	544609	308.68
COAST ELECTRIC POWER ASSOC			
Invoice #: 346768	P.O. #: MANUAL	544611	68.76
COAST ELECTRIC POWER ASSOC			
Invoice #: 346769	P.O. #: MANUAL	544612	53.15
COAST ELECTRIC POWER ASSOC			
Invoice #: 346770	P.O. #: MANUAL	544613	53.64

COAST ELECTRIC POWER ASSOC			
Invoice #:	346771	P.O. #:	MANUAL 544614 55.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	346772	P.O. #:	MANUAL 544615 56.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	346773	P.O. #:	MANUAL 544616 397.79
COAST ELECTRIC POWER ASSOC			
Invoice #:	346774	P.O. #:	MANUAL 544617 64.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	346775	P.O. #:	MANUAL 544618 63.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	346776	P.O. #:	MANUAL 544619 73.93
MS POWER COMPANY			
Invoice #:	347003	P.O. #:	MANUAL 544863 105.07
MS POWER COMPANY			
Invoice #:	347004	P.O. #:	MANUAL 544864 53.69
MS POWER COMPANY			
Invoice #:	347006	P.O. #:	MANUAL 544866 10,198.26
MS POWER COMPANY			
Invoice #:	347048	P.O. #:	MANUAL 544907 229.84
COAST ELECTRIC POWER ASSOC			
Invoice #:	347060	P.O. #:	MANUAL 544919 52.74
COAST ELECTRIC POWER ASSOC			
Invoice #:	347062	P.O. #:	MANUAL 544921 63.49
COAST ELECTRIC POWER ASSOC			
Invoice #:	347065	P.O. #:	MANUAL 544924 143.67

COAST ELECTRIC POWER ASSOC

Invoice #: 347067

P.O. #: MANUAL

544926

68.95

COAST ELECTRIC POWER ASSOC

Invoice #: 347069

P.O. #: MANUAL

544928

146.12

COAST ELECTRIC POWER ASSOC

Invoice #: 347070

P.O. #: MANUAL

544929

109.91

845 Harrison County Wastewater & Solid Waste Manage**550,604.00****627500 WASTEWATER TREATMENT****550,604.00**

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 346920

P.O. #: 230577

544767

550,604.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 -
SEPTEMBER 2023 (EST)**850 Water and Sewer Projects****2,927.55****627100 SOLID WASTE DISPOSAL****2,927.55**

WASTE PRO OF MISSISSIPPI

Invoice #: 347138

P.O. #: MANUAL

544997

2,927.55

915 General Liability\ Worker's Comp Fund**17,239.89****624100 ADMINISTRATIVE FEE****17,239.89**

ASSOCIATED ADJUSTERS INC

Invoice #: 346730

P.O. #: MANUAL

544573

17,239.89

Grand Total**1,631,878.27**

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/8/2023



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
544568	811 - 626001 -		4,689.51	346725	MANUAL
544572	213 - 626001 -		55.37	346729	MANUAL
# of Claims			2	Vendor Payment Total	4,744.88
ADAM DYE					
544516	213 - 626900 -		78.00	346672	231046
LUNCH - FOOD ALLOWANCE FOR A DYE WHILE ATTENDING POLICE INTERNAL AFFAIRS (IPTM) IN JACKSONVILLE, FL 03/12/23 - 03/18/23					
544516	213 - 626900 -		138.00	346672	231046
DINNER - FOOD ALLOWANCE FOR A DYE WHILE ATTENDING POLICE INTERNAL AFFAIRS (IPTM) IN JACKSONVILLE, FL 03/12/23 - 03/18/23					
# of Claims			2	Vendor Payment Total	216.00
ALL SAFE TECHNOLOGIES LLC					
544469	411 - 620900 -		120.00	346625	231099
LABOR TO INSTALL 1 NVR CAMERA					
544469	411 - 610700 -		682.47	346625	231099
NVR CAMERA					
# of Claims			2	Vendor Payment Total	802.47

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALLDATA LLC					
544510	213 - 621700 -		1,500.00	346666	231171
SUBSCRIPTION RENEWAL FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 02/09/23 TO 02/08/24					
	# of Claims	1	Vendor Payment Total	1,500.00	
ALLLISTONS					
544898	445 - 610700 -		19.99	347039	231196
MARINA UNIFORM SHIRT - L WHITE					
544898	445 - 610700 -		19.99	347039	231196
MARINA UNIFORM SHIRT - L FRESH FATIGUE					
544898	445 - 610700 -		36.99	347039	231196
MARINA UNIFORM SHIRT - XL NAVY					
544898	445 - 610700 -		39.98	347039	231196
MARINA UNIFORM SHIRT - L NEW NAVY					
544898	445 - 610700 -		109.98	347039	231196
MARINA UNIFORM SHIRT - L COLLEGIATE NAVY					
544898	445 - 610700 -		109.98	347039	231196
MARINA UNIFORM SHIRT - XL COLLEGIATE NAVY					
544898	445 - 610700 -		109.98	347039	231196
MARINA UNIFORM SHIRT - L COLLEGIATE NAVY					
544898	445 - 610700 -		115.98	347039	231196
MARINA UNIFORM SHIRT - 3X COLLEGIATE NAVY					
	# of Claims	8	Vendor Payment Total	562.87	
AMERICAN MUNICIPAL SERVICES					
544426	010 - 480700 -		2,972.35	346583	MANUAL
	# of Claims	1	Vendor Payment Total	2,972.35	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANDREA MORGAN					
544472	411 - 620900 -		420.00	346628	MANUAL
	# of Claims	1	Vendor Payment Total	420.00	
ANDREW W BARSTOW					
544583	213 - 615200 -		300.00	346740	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
ANTHONY S STALNAKER					
544401	290 - 622300 -		40.00	346559	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
ASSOCIATED ADJUSTERS INC					
544573	915 - 624100 -		17,239.89	346730	MANUAL
	# of Claims	1	Vendor Payment Total	17,239.89	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
544456	411 - 610700 -		475.00	346612	231142
COMMERCIAL TOASTER					
	# of Claims	1	Vendor Payment Total	475.00	
AT&T MOBILITY II LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544587	213 - 626001 -		9,016.37	346744	MANUAL
# of Claims			1	Vendor Payment Total	9,016.37
AUTO ZONE INC					
544524	213 - 611300 -		205.99	346681	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544525	213 - 611300 -		64.99	346682	230736
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544526	213 - 611300 -		156.99	346683	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544527	213 - 611300 -		-156.99	346684	231156
544528	213 - 611300 -		80.78	346685	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544529	213 - 611300 -		123.96	346686	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544530	213 - 611300 -		134.25	346687	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544531	213 - 611300 -		418.83	346688	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544532	213 - 611300 -		-205.99	346689	231156
# of Claims			9	Vendor Payment Total	822.81
B&R INDUSTRIAL SUPPLY, INC					
544818	825 - 616100 -		612.50	346970	231062
ITEM #IDE-5818852: #188 2"-12-1/4" DIAM, SS QUICK RELEASE CLAMP					
# of Claims			1	Vendor Payment Total	612.50
BAY MOTOR WINDING INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544823	825 - 615800 -		10,400.00	346975	230841
AS PER BID GROUP K APPROVED BY COUNCIL 1/3/2023 -- REPLACEMENT PUMP FOR 4TH ST LIFT STATION -- 15 HP MUD BUG PUMP					
# of Claims	1	Vendor Payment Total	10,400.00		
BAYOU CONCRETE, LLC					
544792	815 - 614300 -		912.50	346945	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544793	815 - 614300 -		684.00	346946	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544794	815 - 614300 -		590.00	346947	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544795	815 - 614300 -		852.50	346948	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544796	815 - 614300 -		650.00	346949	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544797	815 - 614300 -		1,237.50	346950	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544798	815 - 614300 -		825.00	346951	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544799	815 - 614300 -		1,064.00	346952	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544800	815 - 614300 -		700.00	346953	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					
544801	815 - 614300 -		650.00	346954	230475
BLANKET PO FOR FY 2023 FOR CONCRETE W FIBER TO BE DELIVERED TO JOB SITES AS NEEDED - EST PERIOD: NOV 2022 - SEPT 2023					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	8,165.50	
BECKWORKS LLC					
544889	825 - 620900 -		160.00	347030	231179
LABOR TO INSTALL ROOF ON HAZMAT STORAGE AREA IN INVENTORY YARD AT PUBIC WORKS					
-- INSTALL 2X8 PLATE					
544889	825 - 620900 -		160.00	347030	231179
ISNTALL 2X4 FOR METAL ROOF					
544889	825 - 620900 -		240.00	347030	231179
INSTALL PLYWOOD DECK					
544889	825 - 620900 -		400.00	347030	231179
INSTALL METAL ROOF					
544889	825 - 620900 -		480.00	347030	231179
INSTALL 2X8 JOIST					
	# of Claims	5	Vendor Payment Total	1,440.00	
BLOSSMAN GAS INC					
544466	447 - 610700 -		37.50	346622	230173
PROPANE FOR HARBOR LIGHTS WAREHOUSE					
	# of Claims	1	Vendor Payment Total	37.50	
BONDS SERVICES, INC					
544430	150 - 610100 -		425.00	346587	231238
JANITORIAL SERVICES FOR FEBRUARY 2023					
544430	155 - 620900 -		425.00	346587	231238
JANITORIAL SERVICES FOR FEBRUARY 2023					
544430	611 - 620900 -		533.33	346587	231238
JANITORIAL SERVICES FOR FEBRUARY 2023					
544430	411 - 620900 -		700.00	346587	231238
JANITORIAL SERVICES FOR FEBRUARY 2023					
544430	811 - 620900 -		1,083.34	346587	231238

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICES FOR FEBRUARY 2023 544430	145 - 620900 -		1,933.33	346587	231238
JANITORIAL SERVICES FOR FEBRUARY 2023 544430	125 - 620900 -		1,950.00	346587	231238
JANITORIAL SERVICES FOR FEBRUARY 2023 544430	311 - 620900 -		2,250.00	346587	231238
JANITORIAL SERVICES FOR FEBRUARY 2023 544972	150 - 610100 -		425.00	347113	MANUAL
544972	155 - 620900 -		425.00	347113	MANUAL
544972	611 - 620900 -		533.33	347113	MANUAL
544972	411 - 620900 -		700.00	347113	MANUAL
544972	811 - 620900 -		1,083.34	347113	MANUAL
544972	145 - 620900 -		1,933.33	347113	MANUAL
544972	125 - 620900 -		1,950.00	347113	MANUAL
544972	311 - 620900 -		2,250.00	347113	MANUAL
# of Claims		16	Vendor Payment Total	18,600.00	
BRENT CAMERON					
544910	411 - 624601 -		600.00	347051	231245
REPAIR ONE STEEL RAILING, REPAIR ONE ALUMINUM RAILING					
# of Claims		1	Vendor Payment Total	600.00	
BUTCH OUSTALET INC					
544533	213 - 611300 -		46.11	346690	230096

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		1	Vendor Payment Total	46.11	
CABLE ONE					
544714	415 - 626001 -		1,000.00	346871	MANUAL
544714	145 - 626001 -		1,350.00	346871	MANUAL
544714	311 - 626001 -		1,750.00	346871	MANUAL
544714	290 - 626001 -		3,400.00	346871	MANUAL
544731	411 - 620900 -		55.00	346888	MANUAL
544732	411 - 620900 -		80.00	346889	MANUAL
544733	411 - 620900 -		67.50	346890	MANUAL
544734	411 - 620900 -		55.00	346891	MANUAL
544735	411 - 620900 -		60.00	346892	MANUAL
544736	411 - 620900 -		55.00	346893	MANUAL
544737	411 - 620900 -		55.00	346894	MANUAL
544738	445 - 620900 -		184.91	346895	MANUAL
544739	411 - 620900 -		258.43	346896	MANUAL
544740	411 - 620900 -		300.00	346897	MANUAL
544741	411 - 620900 -		55.00	346898	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544742	411 - 620900 -		78.97	346899	MANUAL
544743	445 - 620900 -		177.50	346900	MANUAL
544744	145 - 620900 -		318.34	346901	MANUAL
# of Claims			18	Vendor Payment Total	9,300.65
CADENCE BANK (FKA BANCORPSOUTH BANK)					
544949	411 - 620900 -		5,753.81	347090	230094
YEAR 5 OF 5 YEAR LEASE, AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS & Sportsplex Marquee					
# of Claims			1	Vendor Payment Total	5,753.81
CDW LLC					
544904	213 - 610700 -		1,088.70	347045	231047
ITEM# 89433-01 / POLY ENCORE PRO HW510 - HEADSET (QUOTE NFKN608)					
# of Claims			1	Vendor Payment Total	1,088.70
CELLCO PARTNERSHIP					
544429	125 - 626001 -		40.01	346586	MANUAL
# of Claims			1	Vendor Payment Total	40.01
CENTERPOINT ENERGY RESOURCES CORP					
544715	290 - 626004 -		97.99	346872	MANUAL
544716	311 - 626004 -		704.11	346873	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544717	411 - 626004 -		30.61	346874	MANUAL
544718	290 - 626004 -		368.73	346875	MANUAL
544719	290 - 626004 -		799.92	346876	MANUAL
544720	290 - 626004 -		231.75	346877	MANUAL
544721	290 - 626004 -		192.13	346878	MANUAL
544722	411 - 626004 - 41130		1,743.44	346879	MANUAL
544723	411 - 626004 - 41131		172.33	346880	MANUAL
544724	290 - 626004 -		414.60	346881	MANUAL
544725	311 - 626004 -		620.31	346882	MANUAL
544726	290 - 626004 -		360.07	346883	MANUAL
544727	411 - 626004 -		474.02	346884	MANUAL
544728	311 - 626004 -		30.61	346885	MANUAL
544729	411 - 626004 - 41140		32.75	346886	MANUAL
544730	290 - 626004 -		832.12	346887	MANUAL
544745	145 - 626004 -		252.25	346902	MANUAL
544745	411 - 626004 -		252.25	346902	MANUAL
544950	411 - 626004 - 41145		177.01	347091	MANUAL
544952	411 - 626004 - 41133		688.63	347093	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	20	Vendor Payment Total	8,475.63	
CENTRAL PIPE SUPPLY INC					
544830	815 - 616700 -		607.56	346982	231105
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION XII, ITEM 3: COUPLING, HYMAX, 8"					
544831	815 - 616700 -		3,949.14	346983	231105
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION XII, ITEM 3: COUPLING, HYMAX, 8"					
544832	815 - 616700 -		226.28	346984	231012
ITEM #3083: 4" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)					
544832	815 - 616700 -		499.10	346984	231012
ITEM #3083: 6" DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)					
544832	815 - 616700 -		697.32	346984	231012
RESTOCK INVENTORY -- ITEM #3082: 3: DI UNIFLANGE ADAPTER, FLANGE (ZIP FLANGE)					
544833	825 - 615800 -		696.00	346985	230940
M&H FLANGED GATE VALVE 4"					
544833	825 - 615800 -		4,118.10	346985	230940
2 FOR EPICO HOLLOW AND 2 FOR STOCK -- M&H CHECK VALVE 4"					
	# of Claims	7	Vendor Payment Total	10,793.50	
CHAD FERRILL					
544394	290 - 622300 -		25.00	346552	MANUAL
544396	290 - 622300 -		40.00	346554	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
CHANCELLOR SUPPLY, INC					
544781	815 - 610700 -		157.51	346934	230510

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)					
544782	815 - 610700 -		40.67	346935	230510
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)					
544819	825 - 610700 -		287.55	346971	231106
RESTOCK INVENTORY -- ITEM #D B17.5 THERMAL UNIT: THERMAL TABS					
# of Claims		3	Vendor Payment Total	485.73	
CHARLES BODIE					
544953	135 - 620900 -		362.50	347094	230349
AS PER CITY COUNCIL APPROVAL ON 9/20/22 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000/YEAR					
# of Claims		1	Vendor Payment Total	362.50	
CHARLES HANSON					
544409	290 - 622300 -		25.00	346567	MANUAL
544411	290 - 622300 -		40.00	346569	MANUAL
# of Claims		2	Vendor Payment Total	65.00	
CHARLES LOPEZ					
544403	290 - 622300 -		40.00	346561	MANUAL
544404	290 - 622300 -		32.00	346562	MANUAL
# of Claims		2	Vendor Payment Total	72.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHRISTIAN J VAN DUZEN					
544398	290 - 622300 -		25.00	346556	MANUAL
544399	290 - 622300 -		40.00	346557	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
CHRISTOPHER KLOC					
544909	213 - 626900 -		52.00	347050	231279
LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING PUBLIC SAFETY UAS - 1.0 IN HATTIESBURG, MS 02/27/23 TO 03/02/23					
	# of Claims	1	Vendor Payment Total	52.00	
CINTAS CORP 240					
544416	411 - 612500 -		347.41	346573	MANUAL
544417	411 - 612500 -		12.51	346574	MANUAL
	# of Claims	2	Vendor Payment Total	359.92	
CITY OF GULFPORT					
544562	125 - 626003 -		9.75	346719	MANUAL
544562	213 - 626003 -		29.25	346719	MANUAL
544563	290 - 626003 -		142.98	346720	MANUAL
544564	150 - 626003 -		83.05	346721	MANUAL
544564	155 - 626003 -		83.05	346721	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544565	125 - 626003 -		215.47	346722	MANUAL
544565	213 - 626003 -		646.39	346722	MANUAL
544646	445 - 626003 -		527.36	346803	MANUAL
544647	445 - 626003 -		39.00	346804	MANUAL
544648	445 - 626003 -		45.20	346805	MANUAL
544649	445 - 626003 -		682.50	346806	MANUAL
544650	411 - 626003 -		11.70	346807	MANUAL
544651	411 - 626003 -		5.80	346808	MANUAL
544652	445 - 626003 -		49.16	346809	MANUAL
544653	145 - 626003 -		113.16	346810	MANUAL
544654	145 - 626003 -		513.98	346811	MANUAL
544655	290 - 626003 -		166.10	346812	MANUAL
544656	411 - 626003 -		26.70	346813	MANUAL
544657	411 - 626003 -		82.40	346814	MANUAL
544658	411 - 626003 -		39.00	346815	MANUAL
544659	290 - 626003 -		125.96	346816	MANUAL
544660	411 - 626003 - 41135		113.16	346817	MANUAL
544661	145 - 627900 -		5.80	346818	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544662	145 - 627900 -		5.80	346819	MANUAL
544663	411 - 626003 -		5.80	346820	MANUAL
544664	411 - 626003 -		5.80	346821	MANUAL
544665	145 - 627900 -		5.80	346822	MANUAL
544666	213 - 626003 -		24.24	346823	MANUAL
544667	213 - 626003 -		60.86	346824	MANUAL
544668	411 - 626003 -		5.80	346825	MANUAL
544669	411 - 626003 -		5.80	346826	MANUAL
544670	411 - 626003 -		5.80	346827	MANUAL
544671	411 - 626003 -		5.80	346828	MANUAL
544672	411 - 626003 -		5.80	346829	MANUAL
544673	411 - 626003 -		5.80	346830	MANUAL
544674	290 - 626003 -		66.18	346831	MANUAL
544675	145 - 626003 -		11.70	346832	MANUAL
544676	145 - 626003 -		166.10	346833	MANUAL
544677	411 - 626003 - 41145		130.18	346834	MANUAL
544678	145 - 626003 -		113.16	346835	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544679	411 - 626003 -		861.86	346836	MANUAL
544680	145 - 626003 -		24.24	346837	MANUAL
544681	311 - 626003 -		61.96	346838	MANUAL
544682	815 - 626003 -		5.80	346839	MANUAL
544683	815 - 626003 -		5.80	346840	MANUAL
544684	290 - 626003 -		57.60	346841	MANUAL
544685	311 - 626003 -		39.00	346842	MANUAL
544686	311 - 626003 -		24.24	346843	MANUAL
544687	145 - 626003 -		24.24	346844	MANUAL
544688	411 - 626003 -		376.90	346845	MANUAL
544689	290 - 626003 -		209.88	346846	MANUAL
544690	411 - 626003 -		70.00	346847	MANUAL
544691	411 - 626003 -		24.24	346848	MANUAL
544692	815 - 626003 -		44.80	346849	MANUAL
544693	290 - 626003 -		209.88	346850	MANUAL
544694	411 - 626003 -		39.00	346851	MANUAL
544695	411 - 626003 -		39.00	346852	MANUAL
544696	411 - 626003 -		5.80	346853	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544697	411 - 626003 - 41144		144.61	346854	MANUAL
544698	411 - 626003 - 41144		612.50	346855	MANUAL
544699	411 - 626003 -		5.80	346856	MANUAL
544700	411 - 626003 - 41132		39.00	346857	MANUAL
544701	411 - 626003 -		11.70	346858	MANUAL
544702	411 - 626003 -		57.60	346859	MANUAL
544703	411 - 626003 -		113.16	346860	MANUAL
544704	815 - 626003 -		8.70	346861	MANUAL
544705	411 - 626003 -		420.32	346862	MANUAL
544706	411 - 626003 -		166.10	346863	MANUAL
544707	290 - 626003 -		78.98	346864	MANUAL
544708	290 - 626003 -		273.16	346865	MANUAL
544709	290 - 626003 -		1,034.80	346866	MANUAL
544710	411 - 626003 - 41140		343.80	346867	MANUAL
544711	411 - 626003 - 41140		183.12	346868	MANUAL
544712	411 - 626003 -		11.60	346869	MANUAL
544713	290 - 626003 -		113.16	346870	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	75	Vendor Payment Total	10,129.69	
COAST ELECTRIC POWER ASSOC					
544588	825 - 626002 -		432.92	346745	MANUAL
544589	825 - 626002 -		74.30	346746	MANUAL
544590	825 - 626002 -		1,654.34	346747	MANUAL
544591	825 - 626002 -		69.99	346748	MANUAL
544592	815 - 626002 -		1,467.65	346749	MANUAL
544593	825 - 626002 -		60.96	346750	MANUAL
544594	825 - 626002 -		54.87	346751	MANUAL
544595	825 - 626002 -		88.95	346752	MANUAL
544596	825 - 626002 -		75.00	346753	MANUAL
544597	825 - 626002 -		67.20	346754	MANUAL
544598	825 - 626002 -		118.61	346755	MANUAL
544599	825 - 626002 -		184.41	346756	MANUAL
544600	815 - 626002 -		1,384.92	346757	MANUAL
544601	825 - 626002 -		99.17	346758	MANUAL
544602	815 - 626002 -		87.66	346759	MANUAL
544603	825 - 626002 -		138.42	346760	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544604	825 - 626002 -		56.67	346761	MANUAL
544605	825 - 626002 -		96.61	346762	MANUAL
544606	825 - 626002 -		80.85	346763	MANUAL
544607	825 - 626002 -		52.28	346764	MANUAL
544608	825 - 626002 -		62.03	346765	MANUAL
544609	825 - 626002 -		308.68	346766	MANUAL
544610	815 - 626002 -		2,657.28	346767	MANUAL
544611	825 - 626002 -		68.76	346768	MANUAL
544612	825 - 626002 -		53.15	346769	MANUAL
544613	825 - 626002 -		53.64	346770	MANUAL
544614	825 - 626002 -		55.10	346771	MANUAL
544615	825 - 626002 -		56.37	346772	MANUAL
544616	825 - 626002 -		397.79	346773	MANUAL
544617	825 - 626002 -		64.17	346774	MANUAL
544618	825 - 626002 -		63.40	346775	MANUAL
544619	825 - 626002 -		73.93	346776	MANUAL
544620	411 - 626002 - 41136		532.33	346777	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544621	325 - 625100 -		64.96	346778	MANUAL
544622	411 - 626002 - 41138		1,576.48	346779	MANUAL
544623	411 - 626002 - 41138		951.14	346780	MANUAL
544624	325 - 625100 -		647.64	346781	MANUAL
544625	411 - 626002 - 41136		6,810.57	346782	MANUAL
544626	411 - 626002 - 41136		3,243.42	346783	MANUAL
544627	411 - 626002 - 41136		122.29	346784	MANUAL
544628	325 - 625100 -		59.88	346785	MANUAL
544629	325 - 625100 -		56.08	346786	MANUAL
544630	325 - 625100 -		55.78	346787	MANUAL
544631	325 - 625100 -		57.64	346788	MANUAL
544632	325 - 625100 -		48.18	346789	MANUAL
544633	325 - 625100 -		49.64	346790	MANUAL
544634	411 - 626002 - 41136		638.92	346791	MANUAL
544635	411 - 626002 - 41136		1,286.85	346792	MANUAL
544636	325 - 625100 -		67.69	346793	MANUAL
544637	311 - 626002 -		56.47	346794	MANUAL
544638	325 - 625100 -		57.73	346795	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544639	290 - 626002 -		474.26	346796	MANUAL
544640	290 - 626002 -		453.25	346797	MANUAL
544641	325 - 625100 -		55.20	346798	MANUAL
544642	411 - 626002 -		179.97	346799	MANUAL
544643	325 - 625100 -		74.04	346800	MANUAL
544644	325 - 625100 -		1,251.87	346801	MANUAL
544645	411 - 626002 - 41136		4,604.28	346802	MANUAL
544916	411 - 626002 -		2,012.59	347057	MANUAL
544918	815 - 626002 -		126.07	347059	MANUAL
544919	825 - 626002 -		52.74	347060	MANUAL
544920	325 - 625100 -		66.61	347061	MANUAL
544921	825 - 626002 -		63.49	347062	MANUAL
544922	325 - 625100 -		101.00	347063	MANUAL
544923	815 - 626002 -		940.69	347064	MANUAL
544924	825 - 626002 -		143.67	347065	MANUAL
544925	325 - 625100 -		59.78	347066	MANUAL
544926	825 - 626002 -		68.95	347067	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544928	825 - 626002 -		146.12	347069	MANUAL
544929	825 - 626002 -		109.91	347070	MANUAL
544930	815 - 626002 -		51.67	347071	MANUAL
# of Claims			71	Vendor Payment Total	37,679.93
COAST PROCESS SERVERS					
544575	135 - 621300 -		100.00	346732	MANUAL
# of Claims			1	Vendor Payment Total	100.00
COASTAL DUST CONTROL					
544548	815 - 620900 -		122.92	346705	MANUAL
544549	815 - 620900 -		122.92	346706	MANUAL
544550	815 - 620900 -		122.92	346707	MANUAL
544582	213 - 610100 -		27.27	346739	MANUAL
544585	213 - 610100 -		27.27	346742	MANUAL
544962	145 - 610100 -		37.07	347103	MANUAL
# of Claims			6	Vendor Payment Total	460.37
COBURN SUPPLY COMPANY INC					
544906	213 - 611000 -		4.30	347047	231102
ITEM# MAR12005 / 12005 MARS OVAL 5 MFD 370 VOLTS CAPACITOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544906	213 - 611000 -		99.24	347047	231102
ITEM# MAR10404 / 10404 MARS 1/4 HP 208/230 VOLTS 1 PH 825 RMP CONDENSER MOTOR (QUOTE 1232528)					
		# of Claims	2	Vendor Payment Total	103.54
COMMUNICATIONS INTERNATIONAL INC					
544386	290 - 612200 -		193.00	346544	230020
BLANKET PURCHASE ORDER FOR RADIO SERVICE / REPAIRS					
544443	290 - 612200 -		452.52	346600	230242
BLANKET PURCHASE ORDER					
544903	213 - 611300 -		500.80	347044	230975
ITEM# LS102824V1 / SPEAKER, MOBILE, 4OHM, MIL STD					
544903	213 - 611300 -		799.80	347044	230975
ITEM# BMLPV800 / 800-960 MHZ BLACK LOW PROFILE 3/4" HOLE MOUNT ANTENNA (QUOTE QO0023940)					
		# of Claims	4	Vendor Payment Total	1,946.12
CORNETT BOLT & SCREW, INC					
544788	315 - 610700 -		37.35	346941	230506
BLANKET PO FOR FY 2023 FOR MISC SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS (EST PERIOD: NOV 2022 - SEPT 2023)					
544816	825 - 610700 -		24.50	346968	231166
RESTOCK SUPPLIES -- 1/2 NUTS S/S (100/BOX)					
544816	825 - 610700 -		35.96	346968	231166
304 S/S 1/2 X 13 X 1 1/2 (50/BOX)					
544816	825 - 610700 -		38.23	346968	231166
304 S/S 1/2 X 13X1 3/4 BOLTS (50/BOX)					
544816	825 - 610700 -		49.77	346968	231166
5/8 NUTS S/S (100/BOX)					
544816	825 - 610700 -		129.00	346968	231166
304 S/S 5/8 X 11 X 4" (50/BOX)					
		# of Claims	6	Vendor Payment Total	314.81

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUSTOM CALL CENTER LLC					
544551	815 - 626001 -		3,687.13	346708	MANUAL
	# of Claims	1	Vendor Payment Total	3,687.13	
CUSTOM PRODUCTS CORP					
544824	315 - 615500 -		225.47	346976	231224
STOCK SIGN PARTS -- CANTILEVER WING BRACKET 14.4" FOR FLAT OR EXTRUDED BLANK RPBCT8					
544824	315 - 615500 -		673.50	346976	231224
ROUND POST TO TRAFFIC SIGN U-BOLT CLAMP 3" OD SLOTTED OTSBZR3UBCLAMP3BK					
	# of Claims	2	Vendor Payment Total	898.97	
DANIEL CAMPTON					
544388	290 - 622300 -		25.00	346546	MANUAL
544389	290 - 622300 -		40.00	346547	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
DAVID LEE					
544494	447 - 620900 -		369.12	346650	230982
OPEN P/O TO DRY CLEANING OF UNIFORMS FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	369.12	
DAVISON FUELS & OIL LLC					
544414	445 - 614100 -		12,592.25	346572	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	12,592.25	
DEERE CREDIT INC					
544499	411 - 620900 -		4,508.67	346655	230264
AS PER COUNCIL APPROVAL 4/20/21, LEASE OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0005 SPORTSPLEX AND BEAUTIFICATION					
544951	411 - 620900 -		5,740.15	347092	230263
YEAR 3 OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0004 COUNCIL APPROVAL 02/18/2020					
	# of Claims	2	Vendor Payment Total	10,248.82	
DEMITRIUS DOUGLAS					
544473	411 - 620900 -		375.00	346629	MANUAL
	# of Claims	1	Vendor Payment Total	375.00	
DFW MASTER BUILT LLC					
544954	411 - 612200 -		4,900.00	347095	229604
REPAIR ROOF AT ARMORY FOR INSURANCE COMPLIANCE					
REPLACE SCREWS ON METAL BUILDING AND NEW PIPE BOOTS FOR ALL PENETRATIONS					
	# of Claims	1	Vendor Payment Total	4,900.00	
DISTRIBUTORS HOLDING CORP					
544538	213 - 611300 -		29.70	346695	230107
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	1	Vendor Payment Total	29.70	
DIVE RESCUE INTERNATIONAL, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544448	290 - 612500 -		1,985.00	346605	230630
7099 AQUA LUNG ENVIRO HYBRID DRY SUIT (RED) WITH SLT HOOD/NECK COMBO					
544449	290 - 622300 -		350.00	346606	230615
DIVE RESCUE INTERNATIONAL TRAIN THE TRAINER SERIES FOR BRIAN LORD TO BE HELD IN FORT LAUDERDALE FL INCLUDING MEDIUM DIVE JAN 14-15 2023 (\$350), PUBLIC SAFETY SCUBA INSTRUCTOR JAN 16 - 20 (\$925), DRY SUITE DIVING TRAINER JAN 26 - 28 (\$400) AND FULL FACE MA					
544450	290 - 622300 -		675.00	346607	230615
DIVE RESCUE INTERNATIONAL TRAIN THE TRAINER SERIES FOR BRIAN LORD TO BE HELD IN FORT LAUDERDALE FL INCLUDING MEDIUM DIVE JAN 14-15 2023 (\$350), PUBLIC SAFETY SCUBA INSTRUCTOR JAN 16 - 20 (\$925), DRY SUITE DIVING TRAINER JAN 26 - 28 (\$400) AND FULL FACE MA					
# of Claims		3	Vendor Payment Total	3,010.00	
DMS MAIL MANAGEMENT, INC.					
544464	611 - 625700 -		106.37	346620	230155
MONTHLY MAIL SERVICE FEES					
544584	213 - 625700 -		600.55	346741	MANUAL
544971	411 - 625700 -		0.15	347112	MANUAL
544971	155 - 625700 -		0.93	347112	MANUAL
544971	811 - 625700 -		1.77	347112	MANUAL
544971	145 - 625700 -		37.69	347112	MANUAL
544971	815 - 625700 -		57.99	347112	MANUAL
# of Claims		7	Vendor Payment Total	805.45	
DPS CRIME LAB					
544578	290 - 610700 -		60.00	346735	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
DURAN ECKFORD					
544475	411 - 620900 -		75.00	346630	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
ERIC HILL					
544477	411 - 620900 -		225.00	346633	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
ERIC VALLES					
544579	290 - 626900 -		13.00	346736	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
EULA R JOSEPH					
544476	411 - 620900 -		225.00	346632	MANUAL
	# of Claims	1	Vendor Payment Total	225.00	
FASTENAL					
544395	290 - 622300 -		654.90	346553	231057
10-1/2LB SLEDGE HAMMER SKU:99455286					
544400	290 - 622300 -		336.64	346558	231057

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1007022 GATORADE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
544441	411 - 610700 -		326.14	346598	230128
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
544459	411 - 610700 -		241.74	346615	230128
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
544471	411 - 610700 -		169.02	346627	230128
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
# of Claims			5	Vendor Payment Total	1,728.44
FAZZIOS HOME & FARM CENTER					
544820	815 - 614300 -		95.70	346972	231122
FERTILIZER, 8-8-8, 50 LB BAG					
544820	815 - 614300 -		199.80	346972	231122
BROWN TOP MILLET GRASS SEED, 50 LB BAG					
544820	815 - 614300 -		2,152.00	346972	231122
FOR SALISBURY AVE WATER PROJECT AND STOCK -- BERMUDA GRASS SEED					
# of Claims			3	Vendor Payment Total	2,447.50
FERGUSON US HOLDINGS, INC.					
544783	825 - 616100 -		36.49	346936	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
544783	815 - 616700 -		36.50	346936	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
544837	815 - 616700 -		48.00	346989	228999
SECTION IX, ITEM 1: METAL WATER METER BOX "LID" ONLY, SMALL, 10" X 19"					
544838	815 - 616700 -		96.00	346990	228999
SECTION IX, ITEM 1: METAL WATER METER BOX "LID" ONLY, SMALL, 10" X 19"					
544838	815 - 616700 -		164.97	346990	228999
LINES 1-3 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- SECTION I, ITEM 3: METAL SQUARE GRATE WITH FRAM 24" X 24"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544838	815 - 616700 -		1,153.88	346990	228999
LINE 4 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- FOSTER ADAPTERS SECTION, ITEM 2: METAL FOSTER ADAPTER, 6"					
544838	815 - 616700 -		1,200.00	346990	228999
SECTION VIII, ITEM 1: METAL WATER METER BOX W/ LID, SMALL, 12" HIGH					
544839	815 - 616700 -		659.88	346991	228999
LINES 1-3 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- SECTION I, ITEM 3: METAL SQUARE GRATE WITH FRAM 24" X 24"					
544839	815 - 616700 -		2,230.00	346991	228999
LINES 5-6 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION I, ITEM 2: METAL SQUARE GRATE ONLY 26" X 26"					
544851	815 - 616700 -		626.60	347007	229303
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 1-1/2" COUPLING, CTS-MPT PACKED JOINT					
544867	815 - 616700 -		121.00	347008	230302
LINES 11-12 NOT ON BID -- METAL ELBOW 3", 45 DEG, MJ					
544867	815 - 616700 -		270.80	347008	230302
SECTION VI, ITEM 22: 12" METAL ELBOW, 90 DEG, MJ					
544867	815 - 616700 -		420.00	347008	230302
LINES 2-3 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VII, ITEM 4: PAD, CONCRETE, ROUND (FOR CLAEN OUT RING AND COVER)					
544867	815 - 616700 -		427.62	347008	230302
SECTION VI, ITEM 16: 6" METAL ELBOW, 45 DEG, MJ					
544867	815 - 616700 -		630.55	347008	230302
SECTION VI, ITEM 3: 6" X 6" METAL TEE, MJ					
544867	815 - 616700 -		826.28	347008	230302
LINES 7-10 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK BULL PIN INVENTORY -- SECTION VI, ITEM 47: 12" METAL SLEEVE, MJ					
544868	815 - 616700 -		75.90	347009	230302
METAL ELBOW 3", 22.5 DEG, MJ					
544868	815 - 616700 -		490.32	347009	230302
SECTION XIII (12.5"), ITEM 4C: 6" FULL CIRCLE CLAMP (6.84-7.24 X 12.5"L)					
544868	815 - 616700 -		1,080.00	347009	230302
SECTION IV, ITEM 9: 8" ELBOW, 45 DEGREE SW X SW					
544869	815 - 616700 -		490.32	347010	230302

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 4-6 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 (LINES 4-5 USE ALT BIDDER AS ORIG BID WINNER CANNOT HONOR CONTRACT PRICE) -- SECTION XIII (12.5"), ITEM 4B: 6" FULL CIRCLE CLAMP (6.56-6.96 X 12.5"L)					
544869	815 - 616700 -		1,000.00	347010	230302
SECTION VIII, #1: METAL WATER METER BOX W/ LID, SMALL, 12"H X 10"W X 19"L					
544870	815 - 616700 -		1,575.00	347011	230302
LINE 1 NOT ON BID -- RESTOCK INVENTORY - PLASTIC WATER METER BOX "BLUE LID ONLY" WITH CENTER METAL HATCH. 10 1/4" WIDE X 15 1/2" LONG					
544871	815 - 616700 -		182.00	347012	230763
6" VALVE BOX TOP ONLY					
544871	815 - 616700 -		329.94	347012	230763
LINES 1-2 AS PER TERM CONTRACT J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION I, ITEM 3: 24" GRATE W/ FRAME (24" CLEAR OPENING)					
544871	815 - 616700 -		427.62	347012	230763
LINE 3 AS PER TERM CONTRACT J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VI, ITEM 16: 6" ELBOW, 45 DEGREE, MJ					
544871	815 - 616700 -		1,782.00	347012	230763
LINES 4-5 NOT ON BID -- PLASTIC METER BOX W/ LID (METAL CENTER HATCH)					
544871	815 - 616700 -		1,830.60	347012	230763
LINE 6 AS PER TERM CONTRACT J1 APPROVED BY COUNCIL 12/21/21 -- FOR HARRIS AND WILSON PROJECT & STOCK -- SECTION XIV, ITEM 3: 8" X 1"CC TAPPING SADDLE					
544872	815 - 616700 -		74.25	347013	230763
LINES 4-5 NOT ON BID -- PLASTIC METER BOX W/ LID (METAL CENTER HATCH)					
544872	815 - 616700 -		78.00	347013	230763
6" VALVE BOX TOP ONLY					
544872	815 - 616700 -		427.62	347013	230763
LINE 3 AS PER TERM CONTRACT J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VI, ITEM 16: 6" ELBOW, 45 DEGREE, MJ					
544872	815 - 616700 -		1,319.76	347013	230763
LINES 1-2 AS PER TERM CONTRACT J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION I, ITEM 3: 24" GRATE W/ FRAME (24" CLEAR OPENING)					
544873	825 - 616100 -		120.00	347014	230968
SECTION IV, ITEM 21: 6" PLUG, CLEANOUT, MPT					
544873	825 - 616100 -		192.00	347014	230968
SECTION IV, ITEM 20: 6" CLEANOUT, SW X FPT					
544873	825 - 616100 -		496.00	347014	230968

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 5 AS PER BID GROUP J APPROVED BY COUNCIL 1/3/2023 -- FOR MALLARD DRIVE/PHEASANT DRIVE SEWER PROJECT -- SECTION VII, ITEM 3: CLEANOUT FRAME W/ LID, CI					
544874	825 - 616100 -		76.00	347015	230968
LINE 6 NOT ON BID -- FOR MALLARD DRIVE/PHEASANT DRIVE SEWER PROJECT -- 8" X 6" INLINE WYE, SW X SW					
544874	825 - 616100 -		226.00	347015	230968
LINES 1-4 AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/2023 -- FOR MALLARD DRIVE/PHEASANT DRIVE SEWER PROJECT -- SECTION IV, ITEM 23: 6" INLINE WYE, SW X SW					
544874	825 - 616100 -		232.48	347015	230968
SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW					
544875	815 - 616700 -		102.73	347016	230465
SECTION XI, ITEM 7: 12" FULL CIRCLE CLAMP (13.10-13.5) X 12.5" L					
544875	815 - 616700 -		136.00	347016	230465
ITEM #222900086307000: 8" COLLAR LEAK CLAMP					
544875	815 - 616700 -		234.00	347016	230465
SECTION XI, ITEM 3: 4" FULL CIRCLE CLAMP (4.74-5.14) X 12.5" L					
544875	815 - 616700 -		245.16	347016	230465
SECTION XI, ITEM 4: 6" FULL CIRCLE CLAMP (6.84-7.24) X 12.5" L					
544875	815 - 616700 -		318.00	347016	230465
ITEM #S22900045007000: 4" COLLAR LEAK CLAMP					
544875	815 - 616700 -		366.12	347016	230465
SECTION XIV, ITEM 3: 8" X 1"CC SERVICE CLAMP					
544875	815 - 616700 -		410.60	347016	230465
SECTION XIV, ITEM 3: 10" X 1"CC SERVICE CLAMP					
544875	815 - 616700 -		474.00	347016	230465
ITEM #S22900023807000: 2" COLLAR LEAK CLAMP					
544875	815 - 616700 -		634.70	347016	230465
SECTION XIV, ITEM 1: 12" X 2" IPT SERVICE CLAMP					
544875	815 - 616700 -		650.00	347016	230465
ITEM #S22900066307000: 6" COLLAR LEAK CLAMP					
544875	815 - 616700 -		812.10	347016	230465
SECTION XIV, ITEM 4: 6" X 1"CC SERVICE CLAMP					
544875	815 - 616700 -		1,200.00	347016	230465
SECTION VIII, ITEM 1: METAL WATER METER BOX W/ LID, SMALL 12" X 10" X 19"					
544876	815 - 616700 -		245.16	347017	230465
SECTION XI, ITEM 4: 6" FULL CIRCLE CLAMP (6.84-7.24) X 12.5" L					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544876	815 - 616700 -		313.36	347017	230465
LINES 3-11 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY --					
SECTION X, ITEM 1: 2" FULL CIRCLE CLAMP (2.35-2.63) X 7.5" L					
544876	815 - 616700 -		315.00	347017	230465
LINES 12-17 NOT ON BID -- ITEM #P312121212: 2" FULL CIRCLE CLAMP (2.70-3.13) X 12.5" L					
544876	815 - 616700 -		408.60	347017	230465
SECTION XI, ITEM 4: 6" FULL CIRCLE CLAMP (6.56-6.96) X 12.5" L					
544876	815 - 616700 -		507.00	347017	230465
ITEM #P31216E12: 6" FULL CIRCLE CLAMP (7.45-7.85) X 12.5" L					
544877	815 - 616700 -		359.00	347018	229330
JOINT CONNECTIONS SECTION, ITEM 6: 1" COUPLING, CTS					
544878	815 - 616700 -		287.20	347019	229330
JOINT CONNECTIONS SECTION, ITEM 6: 1" COUPLING, CTS					
544878	815 - 616700 -		446.80	347019	229330
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- BRONZE					
GATE VALVES SECTION, ITEM 4: 1-1/2" CUT OFF WHEEL, FPT					
544878	815 - 616700 -		470.00	347019	229330
ITEM #FC4455NL: 1/1/4" COUPLING, CTS-CTS					
544878	815 - 616700 -		910.90	347019	229330
ITEM #FC4466NL: 1-1/2" COUPLING, CTS-CTS					
544879	815 - 616700 -		954.00	347020	230946
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/2023 -- RESTOCK INVENTORY -- SECTION XIV,					
#3: 8" X 1" CC TAPPING SADDLE					
544880	815 - 616700 -		2,401.80	347021	230415
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION X,					
MISC. BRASS FITT., ITEM 2: 1" CORP STOP, MPT (1"CC) CTS					
544881	815 - 616700 -		400.95	347022	230385
LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- MISC BRASS FITTINGS					
SECTION, ITEM 11 (BID ALTERNATE SELECTED DUE TO LONG LEAD TIME FOR ORIGINAL BID					
WINNER): 3/4" X 3-1/2" METER NIPPLE, LONG					
544882	815 - 616700 -		2,272.05	347023	230385
LINE 1 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- MISC BRASS FITTINGS					
SECTION, ITEM 11 (BID ALTERNATE SELECTED DUE TO LONG LEAD TIME FOR ORIGINAL BID					
WINNER): 3/4" X 3-1/2" METER NIPPLE, LONG					
# of Claims		63	Vendor Payment Total	37,329.61	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEETCOR TECHNOLOGIES					
544571	215 - 614000 -		98.56	346728	MANUAL
544571	213 - 614000 -		11,870.59	346728	MANUAL
544974	411 - 614000 -		124.48	347115	MANUAL
544975	411 - 614000 -		101.40	347116	MANUAL
544976	411 - 614000 -		35.47	347117	MANUAL
544977	411 - 614000 -		61.67	347118	MANUAL
544978	313 - 614000 -		227.43	347119	MANUAL
544979	313 - 614000 -		291.93	347120	MANUAL
544980	445 - 614000 -		101.90	347121	MANUAL
544981	445 - 614000 -		61.51	347122	MANUAL
544982	150 - 614000 -		49.80	347123	MANUAL
544983	150 - 614000 -		47.94	347124	MANUAL
544984	325 - 614000 -		60.27	347125	MANUAL
544985	315 - 614000 -		120.40	347126	MANUAL
544986	315 - 614000 -		462.51	347127	MANUAL
544987	290 - 614000 -		2,477.49	347128	MANUAL
544988	290 - 614000 -		2,400.66	347129	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544989	415 - 614000 -		118.25	347130	MANUAL
544990	411 - 614000 -		93.63	347131	MANUAL
544991	611 - 614000 -		163.70	347132	MANUAL
544992	611 - 614000 -		148.66	347133	MANUAL
544993	411 - 614000 -		56.85	347134	MANUAL
544994	411 - 614000 -		66.93	347135	MANUAL
544995	411 - 614000 -		622.74	347136	MANUAL
544996	411 - 614000 -		470.68	347137	MANUAL
545015	215 - 614000 -		132.36	347155	MANUAL
545015	213 - 614000 -		9,096.73	347155	MANUAL
# of Claims			27	Vendor Payment Total	29,564.54
GABRIEL MAKONNEN SHABAZZ					
544478	411 - 620900 -		300.00	346634	MANUAL
# of Claims			1	Vendor Payment Total	300.00
GULF COAST BUSINESS SUPPLY CO					
544382	290 - 610400 -		16.64	346540	231177
PIL36220 BALLPOINT TETRactable PEN					
544382	290 - 610400 -		18.04	346540	231177

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DUC240201 MAX DUCT TAPE					
544382	290 - 610400 -		35.00	346540	231177
WAU91904 BRIGHT WHITE CARD STOCK PAPER					
544382	290 - 610400 -		35.78	346540	231177
MMM2322 MASKING TAPE					
544382	290 - 610400 -		42.81	346540	231177
MMM81216P TAPE					
544382	290 - 610400 -		63.71	346540	231177
HEWW2110A HP BLACK 206A TONER CARTRIDGE					
544382	290 - 610400 -		64.32	346540	231177
BICCSM11BK CLIC STIC BALLPOINT PEN BLACK					
544382	290 - 610400 -		86.55	346540	231177
SNANPL1128 COPY PAPER					
544382	290 - 610400 -		149.06	346540	231177
HEWW211A HP 206A CYAN TONER CARTRIDGE					
544382	290 - 610400 -		149.06	346540	231177
HEWW2112A HP 206A YELLOW TONER CARTRIDGE					
544382	290 - 610400 -		149.06	346540	231177
HEWW2113A HP 206A MAGENTA TONER CARTRIDGE					
544382	290 - 610400 -		624.12	346540	231177
BOR663300J JOURNAL BOOKS					
544402	290 - 610100 -		103.32	346560	231111
KESPINEL PINE L CLEANER/DEODORIZER					
544402	290 - 610100 -		110.60	346560	231111
KCC13217 SRB BATHROOM TISSUE					
544402	290 - 610100 -		497.85	346560	231111
BWK6272 KITCHEN ROLL TOWEL					
544402	290 - 610100 -		805.25	346560	231111
BWK6400 CENTER PULL HAND TOWELS					
544406	290 - 610100 -		34.44	346564	231111
KESPINEL PINE L CLEANER/DEODORIZER					
544408	290 - 610400 -		15.28	346566	231116
AVE11331 TAB DIVIDER LABLES					
544408	290 - 610400 -		33.68	346566	231116
AVE24901 BIG TAB PLASTIC DIVIDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544408	290 - 610400 -		52.01	346566	231116
BOR66300J JOURNAL LOG BOOK					
544408	290 - 610400 -		98.00	346566	231116
HEWCF500X HP 202X BLACK TONER CARTRIDGE					
544408	290 - 610400 -		103.33	346566	231116
HEWCF502X HP 202X YELLOW TONER CARTRIDGE					
544408	290 - 610400 -		304.23	346566	231116
HAM103283 MULTIPURPOSE PRINT PAPER					
544504	811 - 610400 -		32.91	346660	231268
KCC47031: CHOOSE-A-SHEET MEGA KITCHEN ROLL PAPER TOWELS, 1-PLY, 4.8X11, WHITE, 102/ROLL, 24/CARTON					
544504	611 - 610400 -		32.91	346660	231268
KCC47031: CHOOSE-A-SHEET MEGA KITCHEN ROLL PAPER TOWELS, 1-PLY, 4.8X11, WHITE, 102/ROLL, 24/CARTON					
544504	611 - 610400 -		37.00	346660	231268
CLO01656: DISINFECTING WIPES, 1-PLY, 7X8, FRESH SCENT, WHITE, 75/CANISTER, 6 CANISTERS/CARTON					
544511	213 - 610400 -		41.30	346667	231155
ITEM# UNV21125 / TOP LOAD POLY SHEET PROTECTORS, LETTER, CLEAR 100/BOX					
544511	213 - 610400 -		81.24	346667	231155
ITEM# UNV83412 / INVISIBLE TAPE, 12/PACK					
544512	213 - 610400 -		14.34	346668	231155
ITEM# UNV64065VP / ENVELOPE MOISTENER 4/PACK					
544512	213 - 610400 -		16.98	346668	231155
ITEM# UNV72230 / PAPER CLIPS, #1, NONSKID, 10/PACK					
544512	213 - 610400 -		18.04	346668	231155
ITEM# AIRDUST100Z / AIR CANNED 100Z					
544512	213 - 610400 -		18.93	346668	231155
ITEM# RED50076 / REDIFORM MEMO STYLE MESSAGE BOOK					
544512	213 - 610400 -		24.80	346668	231155
ITEM# AVE11111 / INSERTABLE BIG TAB DIVIDERS, 8-TAB					
544512	213 - 610400 -		25.44	346668	231155
ITEM# UNV72220 / PAPER CLIPS, JUMBO, 10/PACK					
544512	213 - 610400 -		60.12	346668	231155
ITEM# UNV74323 / 12-SHEET DELUXE TWO AND THREE HOLE PUNCH					
544512	213 - 610400 -		62.90	346668	231155

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# MMM6228SSMIA / POST IT 2X2					
544512	213 - 610400 -		92.00	346668	231155
ITEM# HEWN9J90AN / HP 64, BLACK ORIGINAL INKJET CARTRIDGE					
544512	213 - 610400 -		96.72	346668	231155
ITEM# AAGGG250000 / AT A GLANCE 2-COLOR DESK PAD 2023					
544512	213 - 610400 -		112.70	346668	231155
PER BIDS RECEIVED 02/08/23 -- ITEM# HEWCE410X / HP 305X BLK ORIGINAL LASERJET (QUOTE 2.7.23 CITY OF GPT)					
544512	213 - 610400 -		130.73	346668	231155
ITEM# HEWCE413A / HP 305A ORIGINAL MAGENTA LASERJET TONER					
544512	213 - 610400 -		243.96	346668	231155
ITEM# QUA62903 / CD/DVD SLEEVES, 100/BOX					
544512	213 - 610400 -		306.80	346668	231155
ITEM# MMM65424SSMIACP / POST IT 3X3					
544512	213 - 610400 -		442.90	346668	231155
ITEM# QUA11218 / REDI SEAL SECURITY TINT ENVELOPE #10					
544771	290 - 610400 -		15.76	346924	231257
PAP8420152 RED PENS					
544771	290 - 610400 -		31.52	346924	231257
PAP8430152 BLACK PENS					
544771	290 - 610400 -		31.52	346924	231257
PAP8410152 BLUE PENS					
544771	290 - 610400 -		36.15	346924	231257
AVE79199 WHITE VIEW BINDER					
544771	290 - 610400 -		40.80	346924	231257
AVE79170 RED HEAVY DUTY VIEW BINDER					
# of Claims			48	Vendor Payment Total	5,640.61
GULF COAST SMALL ENGINE REPAIR					
544462	411 - 611300 -		40.00	346618	230121
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
# of Claims			1	Vendor Payment Total	40.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF STATES DISTRIBUTORS					
544519	213 - 610700 -		1,794.00	346675	231233
ITEM# FOF556BCG / FOF 5.56MM BOLT CARRIER GROUP - BLUE					
544519	213 - 610700 -		2,070.00	346675	231233
ITEM# FOF556B1 / FOF 5.56MM BLUE - 500/CASE					
# of Claims		2	Vendor Payment Total	3,864.00	
GULFPORT CAPITAL LLC					
544517	213 - 611300 -		1,109.48	346673	230123
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544518	213 - 611300 -		413.60	346674	230123
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544774	213 - 611300 -		386.40	346927	230123
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544777	213 - 611300 -		285.60	346930	230123
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		4	Vendor Payment Total	2,195.08	
HARRISON COUNTY UTILITY AUTHORITY					
544767	845 - 627500 -		550,604.00	346920	230577
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 - SEPTEMBER 2023 (EST)					
# of Claims		1	Vendor Payment Total	550,604.00	
HAVARD PEST CONTROL					
544460	447 - 620900 -		70.00	346616	230876
OPEN P/O FOR PEST CONTROL					
544468	445 - 620900 -		65.00	346624	230874
OPEN P/O FOR PEST CONTROL					
544486	150 - 621700 -		35.00	346641	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544489	411 - 620900 -		100.00	346645	230877
OPEN P/O FOR PEST CONTROL ON LEISURE SERVICES BUILDINGS					
544492	411 - 620900 -		50.00	346648	230875
OPEN P/O FOR PEST CONTROL					
544902	411 - 620900 -		70.00	347043	230877
OPEN P/O FOR PEST CONTROL ON LEISURE SERVICES BUILDINGS					
544917	811 - 627900 -		16.66	347058	MANUAL
544927	145 - 620900 -		16.68	347068	MANUAL
# of Claims		8	Vendor Payment Total	423.34	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
544828	311 - 614600 -		1,171.20	346980	231114
RESTOCK INVENTORY -- ITEM #43552060D: #5 GRADE 60, 5/8" X 20' REBAR					
# of Claims		1	Vendor Payment Total	1,171.20	
HOBBY LOBBY STORES INC					
544520	276 - 610700 -		124.95	346676	228209
DISPLAY BOXES TO PLACE POLICE MEMORABILIA					
# of Claims		1	Vendor Payment Total	124.95	
HOME DEPOT CREDIT SERVICE					
544393	290 - 610700 -		19.32	346551	230836
BLANKET PURCHASE ORDER					
544419	415 - 624601 -		80.35	346578	230917
OPEN PO					
544424	415 - 624601 -		12.98	346581	230917
OPEN PO					
544890	415 - 624601 -		17.98	347031	230917
OPEN PO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544895	415 - 624601 -		206.38	347036	230917
OPEN PO					
544896	415 - 624601 -		16.25	347037	230917
OPEN PO					
# of Claims		6	Vendor Payment Total	353.26	
HOWARDS PAINT & DECORATING					
544413	290 - 611000 -		772.78	346571	MANUAL
# of Claims		1	Vendor Payment Total	772.78	
ISAIAH MORGAN					
544479	411 - 620900 -		120.00	346635	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
ISI WATER COMPANY					
544410	825 - 620900 -		3,100.00	346568	230433
AS PER CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT APPROVED 8/5/20)					
- SEWER USAGE MONITORING AT NCBC (MONTHLY CHARGES FOR FY 2023)					
# of Claims		1	Vendor Payment Total	3,100.00	
ITSAVVY LLC					
544769	150 - 630400 -		790.51	346922	230835
HPE PROLIANT DL380 GEN10 NETWORK CHOICE SERVER 2					
544769	150 - 630400 -		2,479.06	346922	230835
HPE PROLIANT DL380 GEN 10 NETWORK CHOICE SERVER 1					
544945	411 - 610700 -		589.33	347086	231271
LOGITECH MEETUP PART#20547832					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	3,858.90	
J H WRIGHT & ASSOC					
544814	825 - 615800 -		2,340.00	346966	231162
FOR AUDUBON POINT LIFT STATION -- 2 HP GRINDER PUMPS KEEN MODEL LCG2-24001SL					
	# of Claims	1	Vendor Payment Total	2,340.00	
JAMES GRIFFIN					
544515	213 - 626900 -		60.00	346671	231015
BREAKFAST - FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23					
544515	213 - 626900 -		102.00	346671	231015
LUNCH - FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23					
544515	213 - 626900 -		135.00	346671	231015
DINNER - FOOD ALLOWANCE FOR J GRIFFIN WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23					
	# of Claims	3	Vendor Payment Total	297.00	
JEREMY ARMSTRONG					
544405	290 - 622300 -		25.00	346563	MANUAL
544407	290 - 622300 -		40.00	346565	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
JERRY PATE TURF & IRRIGATION INC					
544458	411 - 610700 -		696.17	346614	230543
TANK FOR FOAM MARKER SPRAYER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	696.17	
JESS TRAINA					
544576	290 - 622300 -		25.00	346733	MANUAL
544577	290 - 622300 -		40.00	346734	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
JIMMY NIX					
544514	213 - 626900 -		60.00	346670	231016
BREAKFAST - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23					
544514	213 - 626900 -		102.00	346670	231016
LUNCH - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23					
544514	213 - 626900 -		135.00	346670	231016
DINNER - FOOD ALLOWANCE FOR J NIX WHILE ATTENDING ROCIC 2023 SPRING CONFERENCE IN NASHVILLE, TN 03/11/23 - 03/16/23					
	# of Claims	3	Vendor Payment Total	297.00	
JOANNE MCDONALD					
544956	111 - 623700 -		2,342.40	347097	231192
WHITE CITY LOGO FLAGS 4X6 WITH YELLOW, RED AND BLUE SPINNAKERS					
	# of Claims	1	Vendor Payment Total	2,342.40	
JOHNSON CONTROLS FIRE PROTECTION LP					
544765	213 - 627900 -		1,322.00	346918	229217
REPLACE 6 / 14 GALLON AMEREX CYLINDER (CLIMB CENTER)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,322.00	
JUAN A LOCKETT JR					
544480	411 - 620900 -		75.00	346636	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
JULIUS BUCKHALTER					
544481	411 - 620900 -		150.00	346637	MANUAL
	# of Claims	1	Vendor Payment Total	150.00	
KEELING CO					
544461	411 - 610600 -		2,452.14	346617	230965
OPEN P/O FOR CHEMICALS FOR BEAUTIFICATION					
544491	411 - 610600 -		1,337.20	346647	230965
OPEN P/O FOR CHEMICALS FOR BEAUTIFICATION					
	# of Claims	2	Vendor Payment Total	3,789.34	
KENS HARDWARE & MARINE SUPPLY					
544815	825 - 615800 -		19.75	346967	231164
CUT OFF WHEELS					
544815	825 - 615800 -		67.80	346967	231164
S/S RINGS 1/2 X 5 5/8					
544815	825 - 615800 -		80.00	346967	231164
STOCK FOR LIFT STATIONS -- 1/4 SHACKLES S/S					
544815	825 - 615800 -		117.50	346967	231164
5/16 SHACKLES S/S					
544815	825 - 615800 -		237.00	346967	231164

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
60" S/S CHAIN 3/16					
# of Claims		5	Vendor Payment Total	522.05	
KEYSTONE AUTOMOTIVE					
544534	213 - 611300 -		148.52	346691	231101
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544535	213 - 611300 -		370.53	346692	231101
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544536	213 - 611300 -		387.50	346693	231101
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		3	Vendor Payment Total	906.55	
LAND SHAPER INC					
544811	825 - 614300 -		26,500.00	346964	231216
AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
# of Claims		1	Vendor Payment Total	26,500.00	
LMR HARDWARE					
544778	290 - 611300 -		50.42	346931	230043
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
544779	290 - 611300 -		13.99	346932	230043
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
# of Claims		2	Vendor Payment Total	64.41	
LOWES OF GULFPORT MS 466					
544385	290 - 610700 -		25.50	346543	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
544425	415 - 624601 -		37.97	346582	231209

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN FOR SUPPLIES					
544427	415 - 624601 -		63.07	346584	231209
OPEN FOR SUPPLIES					
544428	415 - 624601 -		32.80	346585	231209
OPEN FOR SUPPLIES					
544439	411 - 610600 -		132.88	346596	230902
OPEN P/O FOR BEAUTIFICATION SUPPLIES					
544440	411 - 610700 -		476.94	346597	230908
OPEN P/O FOR MISC SUPPLIES					
544451	290 - 610700 -		68.60	346608	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
544452	290 - 610700 -		59.16	346609	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
544495	445 - 610700 -		61.65	346651	230087
MISCELLANEOUS SUPPLIES FOR MARINA					
544508	213 - 611000 -		27.78	346664	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
544509	213 - 611000 -		2.36	346665	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
544772	290 - 610700 -		170.04	346925	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
544773	290 - 610700 -		28.46	346926	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
544821	825 - 610700 -		1,003.70	346973	231060
ITEM #12224: 4" X 8' X 1/4" PLYWOOD					
544821	825 - 610700 -		1,347.84	346973	231060
RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD					
544822	825 - 610700 -		2,649.20	346974	231060
ITEM #940: 1" X 4" X 8' LUMBER (UNTREATED)					
544913	150 - 610700 -		96.66	347054	230049
OPEN PO FOR TOOLS/HARDWARE/WIRES/ETC					
# of Claims			17	Vendor Payment Total	6,284.61

MANDAL AUTOMOTIVE OF DIBERVILLE LLC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544537	213 - 611300 -		217.01	346694	230112
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
		# of Claims	1	Vendor Payment Total	217.01
MICRO METHODS INC					
544883	815 - 620900 -		60.00	347024	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
544884	815 - 620900 -		60.00	347025	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
544885	815 - 620900 -		60.00	347026	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
544886	815 - 620900 -		180.00	347027	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
544887	815 - 620900 -		290.00	347028	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
544888	815 - 620900 -		60.00	347029	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
		# of Claims	6	Vendor Payment Total	710.00
MID SOUTH UNIFORM & SUPPLY INC					
544384	290 - 612500 -		127.68	346542	230271
BLANKET PURCHASE ORDER					
		# of Claims	1	Vendor Payment Total	127.68
MIDSOUTH SOLUTIONS					
544521	213 - 612500 -		2,666.00	346677	231146

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		1	Vendor Payment Total	2,666.00	
MISSISSIPPI DEPT OF REVENUE					
544915	213 - 624500 -		14.75	347056	MANUAL
# of Claims		1	Vendor Payment Total	14.75	
MISSISSIPPI SELECT HEALTH CARE LLC					
544561	150 - 601300 -		3.00	346718	MANUAL
544561	313 - 601300 -		3.00	346718	MANUAL
544561	445 - 601300 -		3.00	346718	MANUAL
544561	511 - 601300 -		3.00	346718	MANUAL
544561	325 - 601300 -		6.00	346718	MANUAL
544561	135 - 601300 -		9.00	346718	MANUAL
544561	411 - 601300 -		9.00	346718	MANUAL
544561	611 - 601300 -		9.00	346718	MANUAL
544561	125 - 601300 -		15.00	346718	MANUAL
544561	115 - 601300 -		18.00	346718	MANUAL
544561	145 - 601300 -		18.00	346718	MANUAL
544561	290 - 601300 -		36.00	346718	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544561	213 - 601300 -		60.00	346718	MANUAL
	# of Claims	13	Vendor Payment Total	192.00	
MITCHEAL CLARK					
544482	411 - 620900 -		250.00	346638	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
MOBILE SOLVENTS & SUPPLY INC					
544791	815 - 616400 -		9,517.50	346944	231214
AS PER BID GROUP N1 APPROVED BY COUNCIL 1/3/23 -- BLANKET PO FOR FY 2023 FOR 150 LB CHLORINE CYLINDERS USED TO TREAT CITY WATER (EST PERIOD FEBRUARY 2023 - SEPTEMBER 2023)					
	# of Claims	1	Vendor Payment Total	9,517.50	
MORPHO USA INC					
544764	213 - 630100 -		2,970.00	346917	230773
ANNUAL MAINTENACE					
544764	213 - 630100 -		18,282.00	346917	230773
LIVE SCAN SYSTEM CABINET FH TENPRINT/PALMPRINT SEE ATTACHED QUOTES RECEIVED 12/5/2022					
	# of Claims	2	Vendor Payment Total	21,252.00	
MOTOROLA SOLUTIONS LLC					
544768	150 - 621700 -		17,000.08	346921	230830
VESTA ALERT EMERGENCY CALL OUT SYSTEM COUNCIL APPROVED 12-18-12					

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	# of Claims	1	Vendor Payment Total	17,000.08	
MS GULF COAST BUILDING OFFICIALS ASSOC					
544387	290 - 621900 -		300.00	346545	MANUAL
544474	611 - 621900 -		700.00	346631	MANUAL
	# of Claims	2	Vendor Payment Total	1,000.00	
MS LAW JOURNAL INC					
544959	135 - 621900 -		125.00	347100	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
MS MUNICIPAL LEAGUE					
544961	147 - 623700 -		300.00	347102	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
MS POWER COMPANY					
544852	290 - 626002 -		782.66	346992	MANUAL
544853	325 - 625100 -		51.39	346993	MANUAL
544854	325 - 625100 -		33.59	346994	MANUAL
544855	145 - 626002 -		2,329.20	346995	MANUAL
544856	145 - 626002 -		92.51	346996	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544857	213 - 626002 -		2,429.47	346997	MANUAL
544858	325 - 625100 -		87,949.67	346998	MANUAL
544859	290 - 626002 -		5,818.97	346999	MANUAL
544860	411 - 626002 -		387.66	347000	MANUAL
544861	325 - 625100 -		8,367.46	347001	MANUAL
544862	411 - 626002 -		4,873.97	347002	MANUAL
544863	825 - 626002 -		105.07	347003	MANUAL
544864	825 - 626002 -		53.69	347004	MANUAL
544865	815 - 626002 -		9,519.30	347005	MANUAL
544866	825 - 626002 -		10,198.26	347006	MANUAL
544907	825 - 626002 -		229.84	347048	MANUAL
544907	411 - 626002 -		441.28	347048	MANUAL
544908	411 - 626002 -		1,890.25	347049	MANUAL
# of Claims			18	Vendor Payment Total	135,554.24
MS STATE UNIVERSITY					
544442	145 - 626900 -		200.00	346599	MANUAL
# of Claims			1	Vendor Payment Total	200.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MUNICIPAL EMERGENCY SERVICES					
544770	290 - 610700 -		30.00	346923	231086
22102 PROTECTED LI-ION BATTERY PACK					
544770	290 - 610700 -		89.31	346923	231086
908004 SURVIVOR OPTIC FOR STREAMLIGHT FLASHLIGHT(S) REPAIR					
544770	290 - 610700 -		200.00	346923	231086
90339 BATTERY					
544770	290 - 610700 -		360.00	346923	231086
90345 CHARGER HOLDER					
	# of Claims	4	Vendor Payment Total	679.31	
NECAISE LOCKSMITH SERVICE INC					
544786	815 - 610700 -		15.50	346939	230498
BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)					
544787	815 - 610700 -		15.00	346940	230498
BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)					
544827	315 - 610700 -		1,050.00	346979	230797
LABOR TO DEMO OLD DOOR AND REINSTALL					
544827	315 - 610700 -		1,361.50	346979	230797
REPLACE BAD DOOR AT SIGN SHOP LOCATED AT 4015 SEARLE AVE -- MATERIAL COST					
544891	415 - 624601 -		70.00	347032	230233
SERVICE CALL GPT					
544891	415 - 624601 -		140.00	347032	230233
LABOR					
	# of Claims	6	Vendor Payment Total	2,652.00	
NEEL SCHAFFER INC					
544501	365 - 640200 - 02807		378.59	346657	229261

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
544501	364 - 640200 - 02807		1,514.35	346657	229261
AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
544503	365 - 640200 - 02807		168.85	346659	229261
AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
544503	364 - 640200 - 02807		675.41	346659	229261
AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
# of Claims			4	Vendor Payment Total	2,737.20
NEXTAFF GROUP LLC					
544497	611 - 620900 -		504.00	346653	MANUAL
544497	155 - 620900 -		672.00	346653	MANUAL
544566	611 - 620900 -		336.00	346723	MANUAL
# of Claims			3	Vendor Payment Total	1,512.00
NEXTRAQ LLC					
544789	815 - 620900 -		877.25	346942	230432
BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)					
544789	825 - 620900 -		877.25	346942	230432
BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)					
544790	815 - 620900 -		877.25	346943	230432
BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544790	825 - 620900 -		877.25	346943	230432
BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)					
# of Claims		4	Vendor Payment Total	3,509.00	
NORMA JEAN SOROE					
544412	611 - 622100 -		199.53	346570	230154
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
544914	611 - 622100 -		199.53	347055	230154
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
# of Claims		2	Vendor Payment Total	399.06	
O REILLY AUTO PARTS					
544444	290 - 611300 -		69.99	346601	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
544539	213 - 611300 -		122.73	346696	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544540	213 - 611300 -		-170.00	346697	230934
544541	213 - 611300 -		4.64	346698	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544542	213 - 611300 -		9.45	346699	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544543	213 - 611300 -		109.30	346700	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544544	213 - 611300 -		17.37	346701	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544545	213 - 611300 -		-11.00	346702	230934
544546	213 - 611300 -		10.30	346703	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544747	213 - 611300 -		26.99	346903	230934
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544748	213 - 611300 -		54.75	346904	231157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544749	213 - 611300 -		-10.30	346905	231157
544750	213 - 611300 -		92.33	346906	231157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544753	213 - 611300 -		-17.37	346908	231157
544754	213 - 611300 -		512.35	346909	231157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544755	213 - 611300 -		-162.73	346910	231157
544780	290 - 611300 -		20.94	346933	230018
BLANKET PURCHASE ORDER FOR VEICLE MAINTENCE					
		# of Claims	17	Vendor Payment Total	679.74
OFFICE DEPOT					
544485	135 - 610400 - 95628		91.71	346642	231141
HP 962XL/962 HIGH YIELD BLACK & COLOR INK CARTRIDGES, PACK OF 4; ITEM# 9684150					
544488	135 - 610400 - 95628		0.45	346644	231141
OFFICE DEPOT BRAND STAPLE REMOVER, BLACK; ITEM# 427111					
544488	135 - 610400 - 95628		0.99	346644	231141
SWINGLINE STANDARD STAPLES, BOX OF 5000; ITEM# 320960					
544488	135 - 610400 - 95629		6.68	346644	231141
KLEENEX FOR BUSINESS, 90TISSUES PER BOX, PK OF 3 BOXES					
544488	135 - 610400 - 95628		6.86	346644	231141
SHARPIE ACCENT HIGHLIGHTERS, CHISEL TIP, ASSORTED; ITEM# 755263					
544488	135 - 610400 - 95628		8.72	346644	231141
SWINGLINE DESK STAPLER, BLACK; ITEM# 908194					
544488	135 - 610400 - 95629		12.74	346644	231141
FELLOWES NONMAGNETIC DESTOP COPYHOLDER, BLACK; ITEM# 809418					
		# of Claims	7	Vendor Payment Total	128.15

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR COMMUNITY CENTERS					
544421	010 - 505800 - 41143		175.00	346577	MANUAL
544434	010 - 505800 - 41143		175.00	346591	MANUAL
544567	010 - 505800 - 41143		175.00	346724	MANUAL
544569	010 - 505800 - 41139		100.00	346726	MANUAL
# of Claims		4	Vendor Payment Total	625.00	
ONE TIME VENDOR HARBOR					
544420	420 - 505200 -		319.08	346576	MANUAL
# of Claims		1	Vendor Payment Total	319.08	
OSBURN ASSOCIATES INC					
544812	315 - 615500 -		819.00	346965	231088
OVERLAY OL1000 50YDS X 36" ANTI-GRAFFITI (450 SQ FT PER ROLL)					
544812	315 - 615500 -		1,089.00	346965	231088
(OSBURN LOWER THAN PRICES IN TERM CONTRACT P APPROVED BY COUNCIL 1/3/23) --					
SHEETING T-6500, WHITE, HIP, 50YDS X 36" (450 SQ FT PER ROLL)					
# of Claims		2	Vendor Payment Total	1,908.00	
PARTS AND SUPPLY INC					
544445	290 - 611300 -		48.03	346602	230041
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
544454	290 - 611300 -		28.94	346610	230041
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544756	213 - 611300 -		162.72	346911	230118
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
544757	213 - 611300 -		389.85	346912	230118
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		4	Vendor Payment Total	629.54	
PAYMENTUS CORPORATION					
544580	811 - 620900 -		130.00	346737	MANUAL
# of Claims		1	Vendor Payment Total	130.00	
PERKINS TIRE & POLARIS, INC.					
544513	214 - 630200 - 23025		100.00	346669	230937
OTHER FEES					
544513	214 - 630200 - 23025		1,129.98	346669	230937
ITEM# 2883342 / K-ACCY, WINDESHIELD, VTD, RGT					
544513	214 - 630200 - 23025		1,359.98	346669	230937
ITEM# 28850078 / K-ACCY ROOF POLY, SPORT, 4P					
544513	214 - 630200 - 23025		25,743.60	346669	230937
PER QUOTE RECEIVED 01/17/23 // 2023 POLARIS RANGER CREW SP 570 (SAGEBRUSH GREEN)					
# of Claims		4	Vendor Payment Total	28,333.56	
PHILLIPS BUILDING SUPPLY OF GPT INC					
544817	815 - 610700 -		13.86	346969	231163
ITEM #MTS12: 12IN TWISTED STRAP					
544817	815 - 610700 -		19.46	346969	231163
ITEM #LUS26Z: JUS26TZ 2X6-8 JOIST HANGER					
544817	815 - 610700 -		28.44	346969	231163
ITEM #WB1-1.5: WOODBINDER #10 X 1 1/2" SCREWS 250-PC					
544817	815 - 610700 -		39.90	346969	231163
ITEM #NHC151: 1 1/2 JOIST HANGER 1LB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544817	815 - 610700 -		44.99	346969	231163
ITEM #48611: 5LB PP EXTERIOR 9X3 TORX SCREWS					
544817	815 - 610700 -		81.90	346969	231163
ITEM #2414PT: 2X4--14 PRESSURE TREATED					
544817	815 - 610700 -		85.45	346969	231163
ITEM #2816PT: 2X8-16 PRESSURE TREATED					
544817	815 - 610700 -		201.46	346969	231163
MATERIAL FOR ROOF ON HAZMAT STORAGE AREA IN INVENTORY YARD AT PUBLIC WORKS --					
ITEM #2314PT: 2X8-14 PRESSURE TREATED					
544817	815 - 610700 -		263.92	346969	231163
ITEM #12TCDX: 1/2 X 4 X 8 CDX TREATED PLY 15/32" SHEATHING PLYWOOD, BLISTERING OR DELAMINATING IS NOT CONSIDERED A DEFECT IN THIS PRODUCT					
544817	815 - 610700 -		355.41	346969	231163
ITEM #TRP29G10: 10' TUFF-RIB PANEL GALVALUME 29G					
# of Claims		10	Vendor Payment Total	1,134.79	
PROJECT GRAPHICS INC					
544899	411 - 610700 -		25.00	347040	231130
SHIPPING					
544899	411 - 610700 -		504.30	347040	231130
SUNBRELLA BANNER 18X45 FOR PREMIER DERMOTOLOGY/RAISING CANES/COCA COLA					
# of Claims		2	Vendor Payment Total	529.30	
QUADIENT LEASING USA, INC.					
544574	135 - 626700 -		140.85	346731	MANUAL
# of Claims		1	Vendor Payment Total	140.85	
RAMAKER & ASSOCIATES INC					
544438	411 - 610700 -		2,300.00	346595	231197
ANNUAL CLOUD HOSTING FOR CEMETERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,300.00	
REVERE PRODUCTS					
544897	411 - 610600 -		139.95	347038	231129
MIXING SYSTEM - TANK VALVE					
544897	411 - 610600 -		213.77	347038	231129
SHIPPING AND HANDLING CHARGES					
544897	411 - 610600 -		335.00	347038	231129
ENDURO FLEXIBLE POLES 16/SET POLES/CAPS					
544897	411 - 610600 -		424.75	347038	231129
QUICK STRIPE FLOURESCENT ORANGE 12/CS					
544897	411 - 610600 -		909.30	347038	231129
BRITE STRIPE WHITE 5 GALLON					
	# of Claims	5	Vendor Payment Total	2,022.77	
RONNIES AUTOMOTIVE					
544437	447 - 620900 -		1,000.00	346594	230132
MOVING 10 BUILDINGS FROM QUANSOT HUT TO JONES PARK AND BACK					
	# of Claims	1	Vendor Payment Total	1,000.00	
ROUSES ENTERPRISES LLC					
544496	411 - 623600 -		109.60	346652	231239
PAN OF MAC AND CHEESE					
544496	411 - 623600 -		115.52	346652	231239
PAN OF GREEN BEANS					
544496	411 - 623600 -		127.38	346652	231239
PAN OF BREAD PUDDING					
544496	411 - 623600 -		127.40	346652	231239
PAN OF FRIED CHICKEN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	479.90	
RUSSOM'S GULF COAST					
544760	213 - 611300 -		400.07	346914	231093
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	400.07	
RYKER HASELDEN					
544397	290 - 622300 -		200.00	346555	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
SAFARILAND, LLC					
544506	213 - 610700 -		29.99	346662	231051
ITEM 1224044 / NIK SPECIAL FENTANYL TEST PACK					
544506	213 - 610700 -		755.40	346662	231051
ITEM 1006165 / NIK TEST U (METH) - EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) QUOTE 554130					
	# of Claims	2	Vendor Payment Total	785.39	
SAMS CLUB CORP					
544422	115 - 610700 -		13.36	346579	MANUAL
	# of Claims	1	Vendor Payment Total	13.36	
SHEKIBA BROWN					
544483	411 - 620900 -		225.00	346639	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	225.00	
SIJ HOLDINGS, LLC					
544911	145 - 626100 -		38.20	347052	230210
BLANKET FOR LEGAL ADS FY 2023					
544912	145 - 626100 -		37.96	347053	230210
BLANKET FOR LEGAL ADS FY 2023					
544931	145 - 626100 -		35.32	347072	230210
BLANKET FOR LEGAL ADS FY 2023					
544932	145 - 626100 -		35.32	347073	230210
BLANKET FOR LEGAL ADS FY 2023					
544933	145 - 626100 -		37.48	347074	230210
BLANKET FOR LEGAL ADS FY 2023					
544934	145 - 626100 -		37.60	347075	230210
BLANKET FOR LEGAL ADS FY 2023					
544935	145 - 626100 -		37.60	347076	230210
BLANKET FOR LEGAL ADS FY 2023					
544936	145 - 626100 -		37.48	347077	230210
BLANKET FOR LEGAL ADS FY 2023					
544937	145 - 626100 -		36.76	347078	230210
BLANKET FOR LEGAL ADS FY 2023					
544938	145 - 626100 -		38.20	347079	230210
BLANKET FOR LEGAL ADS FY 2023					
544939	145 - 626100 -		37.60	347080	230210
BLANKET FOR LEGAL ADS FY 2023					
544940	145 - 626100 -		38.68	347081	230210
BLANKET FOR LEGAL ADS FY 2023					
544941	145 - 626100 -		37.60	347082	230210
BLANKET FOR LEGAL ADS FY 2023					
544942	145 - 626100 -		37.96	347083	230210
BLANKET FOR LEGAL ADS FY 2023					
544943	145 - 626100 -		38.56	347084	230210
BLANKET FOR LEGAL ADS FY 2023					
544946	145 - 626100 -		161.18	347087	230210

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET FOR LEGAL ADS FY 2023					
544948	145 - 626100 -		32.70	347089	230210
BLANKET FOR LEGAL ADS FY 2023					
# of Claims		17	Vendor Payment Total	756.20	
SOUTH MS BUSINESS MACHINES INC					
544963	145 - 621700 -		151.21	347104	MANUAL
544963	115 - 621700 -		155.10	347104	MANUAL
544963	111 - 621700 -		158.27	347104	MANUAL
544963	213 - 621700 -		164.18	347104	MANUAL
544963	155 - 621700 -		216.66	347104	MANUAL
544963	411 - 621700 -		234.24	347104	MANUAL
544963	290 - 621700 -		255.21	347104	MANUAL
544963	135 - 621700 -		297.71	347104	MANUAL
544963	611 - 621700 -		340.50	347104	MANUAL
544963	811 - 621700 -		478.15	347104	MANUAL
544964	147 - 621700 -		38.76	347105	MANUAL
544965	611 - 621700 -		153.47	347106	MANUAL
544966	213 - 621700 -		258.81	347107	MANUAL
544967	811 - 621700 -		109.68	347108	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544967	445 - 621700 -		126.36	347108	MANUAL
544967	145 - 621700 -		153.66	347108	MANUAL
544967	135 - 621700 -		197.33	347108	MANUAL
544967	144 - 621700 -		208.10	347108	MANUAL
544967	611 - 621700 -		228.94	347108	MANUAL
544967	411 - 621700 -		245.92	347108	MANUAL
544967	313 - 621700 -		283.39	347108	MANUAL
544967	325 - 621700 -		316.14	347108	MANUAL
544967	125 - 621700 -		647.56	347108	MANUAL
544967	213 - 621700 -		1,794.97	347108	MANUAL
544968	115 - 621700 -		70.19	347109	MANUAL
544969	415 - 621700 -		162.02	347110	MANUAL
544969	215 - 621700 -		225.82	347110	MANUAL
544970	611 - 621700 -		311.44	347111	MANUAL
# of Claims			28	Vendor Payment Total	7,983.79
SOUTHERN PIPE & SUPPLY CO					
544825	825 - 616100 -		15,981.00	346977	231002
AS PER BID GROU J1 APPROVED BY COUNCIL 1/3/23 -- FOR O'NEAL ROAD/HWY 49 SEWER PROJECT -- SECTION III, ITEM 3: 8" SDR26 PVC SEWER PIPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544825	825 - 616100 -		32,502.68	346977	231002
SECTION III, ITEM 4: 10" SDR26 PVC SEWER PIPE					
544826	815 - 616700 -		610.00	346978	230991
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION I, ITEM 2: TUBING, MUNICIPAL SERVICE, 1" (100' ROLLS)					
544836	815 - 616700 -		2,558.16	346988	226414
5/8" BALL VALVE, 3/4" CTS - 3/4" FPT					
544900	445 - 610700 -		38.52	347041	230143
OPEN P/O FOR PLUMBING SUPPLIES FOR THE MARINA					
544901	445 - 610700 -		152.89	347042	230143
OPEN P/O FOR PLUMBING SUPPLIES FOR THE MARINA					
# of Claims		6	Vendor Payment Total	51,843.25	
SOUTHERN WATERWORKS SUPPLY, INC.					
544829	815 - 616700 -		302.00	346981	231123
LINE 6 AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- FOR SALISBURY AVE WATER PROJECT -- SECTION VI, ITEM 21: 8" ELBOW, 90 DEGREE, MJ, DI					
544829	815 - 616700 -		475.75	346981	231123
FOSTER ADAPTERS SECTION, ITEM 2: 6" FOSTER ADAPTER					
544829	815 - 616700 -		929.30	346981	231123
SECTION VI, ITEM 5: 8" X 6" TEE, MJ, DI					
544829	815 - 616700 -		965.25	346981	231123
LINE 5 AS PER BID GROUP J APPROVED BY COUNCIL 1/3/23 -- FOR SALISBURY AVE WATER PROJECT -- SECTION IV, ITEM 1: 6" X 18"-24" HEIGHT VALVE BOX, DI					
544829	815 - 616700 -		1,349.46	346981	231123
LINES 1-4 AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- FOR SALISBURY AVE WATER PROJECT -- SECTION VI, #6: 8" TEE, MJ, DI					
544829	815 - 616700 -		1,424.50	346981	231123
FOSTER ADAPTERS SECTION, ITEM 3: 8" FOSTER ADAPTER					
# of Claims		6	Vendor Payment Total	5,446.26	
STATE OF MISSISSIPPI					
544423	611 - 622100 -		25.00	346580	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	1	Vendor Payment Total	25.00
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STUART C IRBY CO

544784	315 - 610700 -		142.00	346937	231217
BLANKET PO FOR FY 2023 TO BE USED ON AN AS-NEEDED BASIS FOR TRAFFIC DEPT SUPPLIES AND PARTS (EST PERIOD: FEBRUARY 2023 - SEPTEMBER 2023)					

# of Claims	1	Vendor Payment Total	142.00
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SUN COAST BUSINESS SUPPLY INC

544465	125 - 610700 -		7.72	346621	231251
DISH DETERGENT. LIQUID, ORANGE, 28OZ BOTTLE					
544465	125 - 610700 -		399.90	346621	231251
WHITE BOX COPY PAPER, 20#, LETTER SIZE, 10/CASE					
544467	445 - 610100 -		17.34	346623	231212
TOILET BOWL CLEANER					
544467	445 - 610400 -		17.98	346623	231212
PACKING TAPE					
544467	445 - 610400 -		17.98	346623	231212
WALL CALENDAR					
544467	445 - 610400 -		18.98	346623	231212
HIGHLIGHTERS					
544467	445 - 610100 -		24.99	346623	231212
BLEACH					
544467	445 - 610400 -		26.59	346623	231212
PENS					
544467	445 - 610100 -		37.50	346623	231212
VINEGAR WINDEX					
544467	445 - 610100 -		39.67	346623	231212
MULTI SURFACE CLEANER					
544467	445 - 610400 -		39.98	346623	231212
COIN WRAPPERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544467	445 - 610400 -		59.98	346623	231212
TRANSLUCENT CUPS					
544467	445 - 610100 -		109.96	346623	231212
PINE SOL LAVENDAR					
544467	445 - 610100 -		173.94	346623	231212
MULTI FOLD PAPER TOWELS					
544467	445 - 610100 -		299.94	346623	231212
CORELESS BATH TISSUE					
544490	411 - 610400 -		7.00	346646	231240
RUBBERBANDS					
544490	411 - 610400 -		12.98	346646	231240
TAPE					
544490	411 - 610400 -		16.14	346646	231240
1" ROUND RING CLEAR VIEW BINDER					
544490	411 - 610400 -		16.50	346646	231240
POST ITS 3X3					
544490	411 - 610400 -		17.96	346646	231240
POST ITS 1.38X1.88					
544490	411 - 610100 -		23.60	346646	231240
MULTI FOLD PAPER TOWELS					
544490	411 - 610400 -		28.50	346646	231240
2" ROUND RING CLEAR VIEW BINDER					
544490	411 - 610400 -		29.98	346646	231240
LAMINATING POUCHES 12X18					
544490	411 - 610400 -		36.98	346646	231240
LAMINATING POUCHES 9X14.5					
544490	411 - 610400 -		37.14	346646	231240
3" ROUND RING CLEAR VIEW BINDER					
544490	411 - 610400 -		37.18	346646	231240
3 HOLE PUNCH					
544490	411 - 610400 -		38.08	346646	231240
FILE FOLDERS					
544490	411 - 610400 -		75.30	346646	231240
ID BADGE HOLDERS					
544490	411 - 610400 -		91.20	346646	231240

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LANYARDS					
544498	145 - 610400 -		8.45	346654	231249
ITEM BICMPLMFP241, XTRA-PRECISION MECHANICAL PENCIL VALUE PACK, 0.5 MM					
544498	145 - 610400 -		9.50	346654	231249
ITEM # SAN27145, POCKET STYLE HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, DOZEN					
544498	145 - 610400 -		26.82	346654	231249
ITEM # DURMN2400B24000, POWER BOOST COPPER TOP ALKALINE AAA BATTERIES, 24/BOX					
544498	145 - 610400 -		134.70	346654	231249
UNV21200, COPY PAPER					
# of Claims			33	Vendor Payment Total	1,940.46
SUNBELT FIRE INC					
544431	290 - 610700 -		600.00	346588	230177
MSA1018392 PROTECTIVE BOOT AND CAP FOR CYLINDERS MSA MS STATE CONTRACT # 8200064758					
544446	290 - 611300 -		56.23	346603	231211
SHIPPING / HANDLING					
544446	290 - 611300 -		284.55	346603	231211
E0375854 FUEL HOSE					
544446	290 - 611300 -		423.61	346603	231211
E0626747 NECK FUEL FILL					
544447	290 - 612500 -		3,930.00	346604	231190
MSA10144194 FIRE PROTECTIVE FACEPIECE					
544455	290 - 610700 -		608.95	346611	231229
MXREX MAXXIMUS-REX FORGED FORCIBLE ENTRY TOOL					
# of Claims			6	Vendor Payment Total	5,903.34
TASER INTERNATIONAL INC					
544522	213 - 620900 -		46,893.64	346679	231248
AS PER COUNCIL APPROVAL 12/6/2022 CFLEET 3 STANDARD FOR IN CAR					
544523	213 - 620900 -		222,489.47	346680	231248
BODY WORN CAMERAS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	269,383.11	
THE PRINT SHED LLC					
544381	125 - 630100 -		214.00	346539	230976
F222 FLEECE JACKET WITH EMBROIDERED LOGO ON LEFT CHEST (AS-AXL) 1 EACH.					
	# of Claims	1	Vendor Payment Total	214.00	
TIFFINIE J CICHON					
544463	411 - 612200 -		1,925.00	346619	231030
PRESSURE WASH (6) GULFPORT WELCOME SIGNS					
	# of Claims	1	Vendor Payment Total	1,925.00	
TILLMANS PLUMBING LLC					
544894	415 - 624601 -		235.00	347035	231261
REPAIRS/MAINTENANCE TO FLUSHING SYSTEM					
	# of Claims	1	Vendor Payment Total	235.00	
TLH ENTERPRISES					
544762	213 - 611300 -		212.00	346916	230115
BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS					
	# of Claims	1	Vendor Payment Total	212.00	
TMDE CALIBRATION LABS INC					
544761	213 - 611300 -		2,266.57	346915	231145
HANDHELD RADAR REPAIR - SEE ATTACHED QUOTE FOR BREAKDOWN OF EACH RADAR (QUOTE 77924-77931)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,266.57	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
544436	411 - 612200 -		133.50	346593	226109
SERVICE CALL TO CHECK AND REPAIR WALK IN FREEZER AND COOLER AT SPORTPLEX					
	# of Claims	1	Vendor Payment Total	133.50	
TYREE A DAVIS					
544570	447 - 620900 -		4,900.00	346727	MANUAL
	# of Claims	1	Vendor Payment Total	4,900.00	
ULINE, INC.					
544432	290 - 610700 -		81.00	346589	231063
S-7260 KRAFT PAPER SHOPPING BAGS					
544432	290 - 610700 -		140.38	346589	231063
S-21239 EPOXY-LINED METAL WITH NO HANDLE - 1 PINT					
544432	290 - 610700 -		146.00	346589	231063
S-17946 EPOXY-LINED METAL CAN WITH NO HANDLE 1 QUART					
544432	290 - 610700 -		164.00	346589	231063
S-14644 EPOXY-LINED METAL CAN WITH HANDLE					
	# of Claims	4	Vendor Payment Total	531.38	
UNDERWATER BOAT SERVICING LLC					
544435	445 - 620900 -		2,050.00	346592	230895
OPEN P/O TO REMOVE BARNACLES IN MARINA					
	# of Claims	1	Vendor Payment Total	2,050.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNMANNED SYSTEMS GROUP, LLC					
544505	213 - 622300 -		1,070.00	346661	231158
REGISTRATION FOR C KLOC TO ATTEND PUBLIC SAFETY UAS AND TEST REGISTRATION FEE - 1.0 IN BILOXI, MS 02/27/23 TO 03/02/23					
# of Claims		1	Vendor Payment Total	1,070.00	
VISION SERVICE PLAN INSURANCE CO					
544559	001 - 214350 -		4,722.38	346716	MANUAL
544560	001 - 214350 -		7.80	346717	MANUAL
# of Claims		2	Vendor Payment Total	4,730.18	
WARING OIL COMPANY LLC					
544905	213 - 611300 -		13.84	347046	231193
COMPLIANCE FEE					
544905	213 - 611300 -		4,486.16	347046	231193
CHEVRON SUPREME 5W20 (QUOTE 02/13/23)					
# of Claims		2	Vendor Payment Total	4,500.00	
WARREN PAVING INC					
544802	311 - 613800 -		629.67	346955	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544803	311 - 613800 -		252.26	346956	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544804	311 - 613800 -		248.41	346957	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK					
544806	311 - 613800 -		446.74	346959	230832

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK 544807	311 - 613800 -		305.22	346960	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK 544808	311 - 613800 -		393.79	346961	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK 544809	311 - 613800 -		308.10	346962	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK 544810	311 - 613800 -		535.32	346963	230832
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 --JANUARY BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT TO BE DELIVERED FOB CITY TRUCK 544834	367 - 640100 - 22009		24,348.68	346986	231027
COLD MILLING, DEPTH LESS THAN 2" 544834	367 - 640100 - 22009		68,655.79	346986	231027
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/2023 -- WARD 5 MIMA, WORK AUTH 8: PAVING/MILLING AT BEN DR (JAMES DR - DEAD END) -- HOT MIX ASPHALT IN-PLACE ST 9.5MM MIXTURE (1.5")					
# of Claims		10	Vendor Payment Total	96,123.98	
WASTE PRO OF MISSISSIPPI					
544552	815 - 626700 -		92.65	346709	MANUAL
544553	815 - 626700 -		92.65	346710	MANUAL
544554	815 - 626700 -		92.65	346711	MANUAL
544555	815 - 626700 -		92.65	346712	MANUAL
544556	815 - 626700 -		92.65	346713	MANUAL
544557	815 - 626700 -		53.09	346714	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544558	815 - 627200 -		603.00	346715	MANUAL
544997	850 - 627100 -		2,927.55	347138	MANUAL
544998	411 - 620900 -		231.45	347139	MANUAL
544999	411 - 620900 -		339.45	347140	MANUAL
545000	411 - 620900 -		317.84	347141	MANUAL
545001	411 - 620900 -		388.63	347142	MANUAL
545002	411 - 620900 -		264.76	347143	MANUAL
545003	411 - 620900 -		242.46	347144	MANUAL
545004	411 - 620900 -		529.54	347145	MANUAL
545005	411 - 620900 -		291.24	347146	MANUAL
545006	411 - 620900 -		375.63	347147	MANUAL
545007	411 - 620900 -		445.40	347148	MANUAL
545008	445 - 620900 -		944.38	347149	MANUAL
545009	445 - 620900 -		852.27	347150	MANUAL
545010	445 - 620900 -		661.13	347151	MANUAL
545011	411 - 620900 -		221.92	347152	MANUAL
# of Claims			22	Vendor Payment Total	10,152.99

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WEAVER ELECTRIC INC					
544418	445 - 620900 -		1,952.17	346575	MANUAL
544493	411 - 620900 -		150.00	346649	231198
USE OF MINI EXCAVATOR					
544493	411 - 620900 -		575.00	346649	231198
FUSES FOR LIGHTS					
544493	411 - 620900 -		842.00	346649	231198
AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020					
LABOR TO REPAIR LIGHTS AT THE VA SOCCER COMPLEX					
544581	811 - 612200 -		1,846.11	346738	MANUAL
544892	415 - 624601 -		980.24	347033	231154
REPLACE CONTACTOR AND LEAD WIRE IN LIGHT POLE					
544893	415 - 624601 -		973.57	347034	231228
DIAGNOSE AND REPIAR ONE ENTIRE ROW OF GYM LIGHTS					
# of Claims		7	Vendor Payment Total	7,319.09	
WMD LLC					
544944	411 - 612200 -		2,200.00	347085	231200
PRESSURE WASH CONCESSION AREA AND BLEACHERS					
544944	411 - 612200 -		2,750.00	347085	231200
PRESSURE WASH CONCESSION AREA AND FLOOR CLEANING IN MEETING ROOM					
# of Claims		2	Vendor Payment Total	4,950.00	
WOLVERTON PROPERTY MANAGEMENT					
544457	411 - 620900 -		8,100.00	346613	230335
COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I					
# of Claims		1	Vendor Payment Total	8,100.00	
YOLANDA GALLOWAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
544484	411 - 620900 -		180.00	346640	MANUAL
	# of Claims	1	Vendor Payment Total	180.00	
ZAMORINS SOLUTIONS					
544433	411 - 610700 -		1,313.00	346590	231147
ANNUAL SUBSCRIPTION FOR PARKS MAINTENANCE PRORATED 2/2-12-18/23					
	# of Claims	1	Vendor Payment Total	1,313.00	
ZEP MFG					
544835	825 - 610700 -		1,286.50	346987	230414
RESTOCK INVENTORY -- ITEM #167034: ZEP SEWER AID FA, 40 LB					
	# of Claims	1	Vendor Payment Total	1,286.50	
	Total # of Claims	851	Grand Total	1,631,878.27	3/8/2023

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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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

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	David Mineer	1/3/2023	1/10/2023	1/10/2023	Requesting copies of all issued building permits from 12/1/2022-12/31/2022	complete- pending payment DROP BOX LINK	\$4.37
UD	Mary Treen	1/3/2023	1/10/2023	1/10/2023	Building permit applications issued, residential and commercial over \$10K. Requesting permits from 12/26 to 12/30/22	complete	\$4.37
PD	Morris Bart	1/3/2022 (wrong year)	1/3/2023	1/3/2023	2022-00128699- Body camera footage from all responding officers	denied- requestor put wrong year- 1/3/2023 emailed letter	\$0.00
PD	Law Office of Keshi & Associates	1/3/2023	2/7/2023	2/7/2023	Case # PO2016202. We kindly request the incident/police report of our client, Francisca Rodriguez Garcia for an incident that occurred on or about 10/12/2016	complete- no records 2/7/23 emailed letter	\$0.00
PD	Copeland Cook Taylor & Bush	1/3/2023	2/6/2023	2/6/2023	Please provide any and all police department records pertaining to Jessica Dehncl, including incident at Island View Casino on 2/22/22	completed	\$0.00
PD	Morris Bart	1/3/2023	1/11/2023	1/11/2023	2022-00128699- Body camera footage from all responding officers	completed	\$0.00
Court	Juan Pablo Sanchez Arauz	1/3/2023	1/4/2023	1/4/2023	Request for final deposition of arrest (DWI/DUI) between 2003-2005, location Gulfport, MS	complete	\$9.00
UD	Michael LeBatard-1	no date	1/4/2023	1/4/2023	Copy of building plans, specifications and city comments for 2137 East Pass Road	1/4/23- sent denial letter request is not dated ; 1/4/23- sent email	\$0.00
UD	Michael LeBatard-2	no date	1/4/2023	1/4/2023	Copy of building plans, specifications and city comments for 2093 East Pass Road	1/4/23- sent denial letter request is not dated ; 1/4/23- sent email	\$0.00
Court	Amiko Moore	no date	1/4/2023	1/4/2023	Case 12-006452- Please provide court disposition for Amiko Moore who was arrested on March 6, 2012	1/4/23- sent denial letter request is not dated ; 1/4/23- sent email	\$0.00

PD	Amiko Moore	no date	1/4/2023	1/4/2023	Case 12-006452- Please provide court disposition for Amiko Moore who was arrested on March 6, 2012	1/4/23- sent denial letter request is not dated ; 1/4/23- sent email	\$0.00
UD	Katie Maciej	1/4/2023	1/10/2023	1/10/2023	Liability insurance certificate for William W Ruble of Billy Ruble Tractor Work	complete- no records found- 1/10/23 emailed letter	\$0.00
PD	Carla Ruiz	1/4/2023	1/11/2023	1/11/2023	This agency is requesting an index of any and all law reports/law enforcement contacts associated with subject: Aaron Spontanco aka Aaron Jackson, DOB: 8/12/83	complete-no records found 1/11/2023 emailed letter	\$0.00
Court	Elizabeth Kilpatrick	wrong year	1/10/2023	1/10/2023		denied- wrong date/year - 1/10/2023 sent U.S. mail	\$0.00
UD	Cadence Insurance	1/4/2023	1/10/2023	1/10/2023	Request for certificate of occupancy for 13044 Turtle Creek Pkwy Gulfport	complete	\$4.37
Court	Amiko Moore	1/4/2023	1/10/2023	1/10/2023	Case 12-006452- Please provide court disposition for Amiko Moore who was arrested on March 6, 2012	complete- no records found- 1/10/23 emailed letter	\$0.00
PD	Amiko Moore	1/4/2023	1/10/2023	1/10/2023		complete- no records found- 1/10/23 emailed letter	\$0.00
PW	Cindy Frederick	1/4/2023	1/5/2023	1/5/2023		denied- too broad/vague- 1/5/2023 emailed letter	\$0.00
Engineering	Michael LeBatard-1	1/4/2023	1/23/2023	1/23/2023		complete	\$8.75
Engineering	Michael LeBatard-2	1/4/2023	1/23/2023	1/23/2023		complete	\$4.37

PW	Cindy Frederick	1/4/2023	2/9/2023	2/9/2023	Partnership outsourced contract between the City of Gulfport, Miss and H20 Innovations to include contract year 2022. If contract terms are 1 year. I am requesting year 2022, more the entire term.	complete-pending payment- DROP BOX LINK	\$35.00
PD	Rachel Poulos	1/4/2023	2/6/2023	2/6/2023	21-002989; Kristen Seay. Color copies of photographs; body cam; dash cam; or other video ; CAD/dispatch log and 911 call(s) recordings related to this incident	completed	\$0.00
UD	Bethany Wilson	1/5/2023	1/10/2023	1/10/2023	Certificate of occupancy - 2228 Beach Dr Gulfport, MS 39507	complete-pending payment	\$4.37
Court	Byron Wilbert	1/5/2023	1/9/2023	1/9/2023	Caulene Salter	complete	\$0.00
PD	Samantha Lowery	1/5/2023	1/11/2023	1/11/2023	Video of incident @ Turn Oaks daycare on 27 Dec 2022 turned in by daycare. Report #22-00130089	complete- active case letter emailed 1/11/2023	\$0.00
PD	Dakota Roberts	wrong year	1/10/2023	1/10/2023	Police/juvenile record to include minor traffic violations- is this individual under court action of any kind	denied- wrong year - 1/10/2023 emailed letter	\$0.00
Court	Frank Kennedy	1/6/2023	1/10/2023	1/10/2023	All paperwork on file to any charges	complete	\$39.75
	Lee Caver	1/6/2023	1/6/2023	1/6/2023	Basic fire, building code, zoning information request (Thank you for your help)	denied- too vague- 1/6/2023 emailed letter	\$0.00
Engineering	Shawn Gilthorpe	1/7/2023	1/19/2023	1/19/2023	Partner Project 22-390213.67	complete	\$4.37
UD	Shawn Gilthorpe	1/7/2023	1/10/2023	1/10/2023	Partner Project 22-390213.67	complete- no records found 1/10/2023 emailed letter	\$0.00
FD	Shawn Gilthorpe	1/7/2023	1/11/2023	1/11/2023	Partner Project 22-390213.67	complete	\$4.37
Court	Nastcia Wallace	1/9/2023	1/9/2023	1/9/2023	Need records showing I have no active warrants for a job opportunity	complete	\$11.75
	Donald Rafferty-1	1/9/2023	1/9/2023	1/9/2023	My client, Henry Kinney. Please see the attached correspondence for a detailed list of records requesting .	denied- multiple subjects on one form- 1/9/2023 emailed letter	\$0.00

	Donald Rafferty-2	1/9/2023	1/9/2023	1/9/2023	My client, Henry Kinney. Please see the attached correspondence for a detailed list of records requesting .	denied- multiple subjects on one form- 1/9/2023 emailed letter	\$0.00
Court	Chelsea Woullard	1/9/2023	1/9/2023	1/9/2023	9/8/09; 12/4/09; 3/20/11; 1/14/13; 5/19/15; 3/26/17; 5/4/17; 7/31/17; 8/1/17; 8/8/17; 12/7/21	denied- too vague- 1/9/2023 emailed letter	\$0.00
PD	Chelsea Woullard	1/9/2023	1/9/2023	1/9/2023	9/8/09; 12/4/09; 3/20/11; 1/14/13; 5/19/15; 3/26/17; 5/4/17; 7/31/17; 8/1/17; 8/8/17; 12/7/21	denied- too vague- 1/9/2023 emailed letter	\$0.00
Court	Chelsea Woullard	1/9/2023	1/13/2023	1/13/2023	9/8/09; 12/4/09; 3/20/11; 1/14/13; 5/19/15; 3/26/17; 5/4/17; 7/31/17; 8/1/17; 8/8/17; 12/7/21- If available indictments, abstracts, sentencing orders, probation revocations	completed	\$0.00
PD	Carolina Zuniga	1/9/2023	1/10/2023	1/10/2023	Crash report number 89862970, we would like to request photos and video in your possession please	complete- denial too broad/vague 1/10/2023 emailed letter	\$0.00
UD	Ana Ramirez	1/9/2023	1/10/2023	1/10/2023	Electronic copies of any applications, site plans and documents relating to the installation of a new wireless telecommunications tower between Nov. 30, 2022- Jan 9, 2023. Please exclude all small cell sites as we are concerned solely with macro tower sites.	complete-no records found 1/10/2023 emailed letter	\$0.00
PD	Wynna Bertrand	1/9/2023	1/11/2023	1/11/2023	Searching for a police report/accident/incident report that happened @ 2908 28th Street Gulfport, MS 39501 on or about 12/9/2021	complete-no records found 1/11/2023 emailed letter	\$0.00
UD	Mary Treen	1/9/2023	1/10/2023	1/10/2023	Building permit applications issued, residential and commercial over \$10K. Requesting permits from 1/2/ to 1/6/2023	complete	\$4.37

UD	Accutrend Data Corp	1/9/2023	1/13/2023	1/13/2023	I would d like to request a list of new businesses that filed in your city for the time period of 10/1/2022- 12/31/2022. The information should include: business name, business address, contact name, business phone number and the date that the business was filed. Are you available to provide that information? If so, is there a cost? I appreciate your help and have a nice day	complete-pending payment	\$4.37
Court	Lorne Ian Taylor	1/9/2023	1/10/2023	1/10/2023	Misdemeanor DUI, date of judgment 8/16/2005	complete	\$9.00
FD	Lee Caver	1/9/2023	1/18/2023	1/18/2023	As part of our assessment, we are requesting any information pertaining to the condition of the property with respect to past or present fire code violations and inspections, open permits, certificate of occupancy and past or present building and/or zoning code violations 1425 Dedeaux Road Gulfport, MS 39503	complete	\$4.37
UD	Lee Caver	1/9/2023	2/8/2023	2/8/2023	As part of our assessment, we are requesting any information pertaining to the condition of the property with respect to past or present fire code violations and inspections, open permits, certificate of occupancy and past or present building and/or zoning code violations 1425 Dedeaux Road Gulfport, MS 39503	complete	\$4.37
	One - Step Lien Search, LLC	1/9/2023	1/10/2023	1/10/2023	Property Address: 15314 Bay wood Circle Gulfport/Parcel: 0808D0305000. Can you please advise if you provide service for water, sewer, and/or garbage for this property? Please specify which service and if are there any fees owed for this property. If there are any fees owed, please provide an invoice. Can you also please advise if there are any code violations, open permits, or building violations against this property? If there is a code violation, we need code case number, what the case is for, and any fees that might be owed. If there are any permits, we need permit number, what the permit is for, and any information on how to close out the permit. If there are none please specify that there are no open code violations, no open permits, and no building violation"	denied- asked questions- 1/10/23 emailed letter	\$0.00

	One - Step Lien Search, LLC	1/9/2023	1/23/2023	1/23/2023	Property Address: 15314 Bay wood Circle Gulfport/Parcel: 0808D0305000. Can you please advise if you provide service for water, sewer, and/or garbage for this property? Please specify which service and if there are any fees owed for this property. If there are any fees owed, please provide an invoice. Can you also please advise if there are any code violations, open permits, or building violations against this property? If there is a code violation, we need code case number, what the case is for, and any fees that might be owed. If there are any permits, we need permit number, what the permit is for, and any information on how to close out the permit. If there are none please specify that there are no open code violations, no open permits, and no building violation?	denied- asked questions- 1/23/23 emailed letter; requestor dated request for the wrong date, received via email on 1/23/2023 but dated 1/9/23	\$0.00
	David Easterling	1/10/2023	1/10/2023	1/10/2023	Lease payments, audit records from Centennial Plaza LLC lease agreement with Gulfport Redevelopment Commission per lease agreement contained in instrument No. 2012-0002834-D-JI, Section 4.	completed- wrong entity - 1/10/23 emailed letter	\$0.00
	Henry Kinney-1	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	All written or electronic correspondence, emails, letters, documents, presentations, and/or promotional materials from Leonard Bentz to the City of Gulfport, including the mayor, members of the City Council, employees, servants and/or consultants.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-2	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,050,000 City of Gulfport, MS general obligation restructuring bonds (tax-exempt) series 2020A. All written or electronic correspondence, letters, emails, and/or documents from Mayor Hewes to the Gulfport City Council disclosing Southern Mississippi Planning & Development District's ownership or and control over Municipal Advisers of Mississippi	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00

	Henry Kinney-3	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	All written or electronic correspondence, letters, emails, documents, presentations, and/or promotional materials from Southern Mississippi Planning and Development District, including from any employee, officer, agent affiliated corporation and/or board members thereof SMPDD to the City of Gulfport	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-4	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	All written documentation , including council agendas where Leonard Bentz and/or Southern Mississippi Planning and Development District were listed as presenters or participants	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-5	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	All written contracts and/or agreements entered into by and between the City of Gulfport Gulfport and Leonard Bentz and/or the City of Gulfport and Southern Mississippi Planning and Development District	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-6	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	All written or electronic correspondence, emails letter and/or other documents from the City of Gulfport to Leonard Bentz and/or Southern Mississippi Planning and Development District	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00

	Henry Kinney-7	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,050,000 City of Gulfport, Mississippi, general obligation restructuring bond (tax exempt) Series 2020A, written or electronic correspondence, emails, letters, and/or documents of any kind from Mayor Hewes to Gulfport City Council disclosing Mayors Hewes membership on the Southern Mississippi Planning and Development Districts Board of Directors.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-8	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,050,000 City of Gulfport, MS General Obligation Restructuring Bonds (Tax Exempt) Series 2020A. All written or electronic correspondence: letters, emails and/or documents from Mayor Hewes to the Gulfport City Council disclosing Mayors conflict of interest or potential conflict that exists in engagement of Municipal Advisors of MS in connection with Bond because of Mayors membership with SMPDD	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-9	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$33,650,000 City of Gulfport, MS, General Obligation Restructuring Bonds (Taxable) Series 2020B. All written or electronic correspondence, letters, emails and/or documents from Mayor Hewes to Gulfport City Council disclosing Southern Mississippi Planning & Development Districts ownership or and control over Municipal Advisors of Mississippi	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-10	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,050,000 City of Gulfport, MS General Obligation Restructuring Bonds (Tax-Exempt) Series 2020A all written or electronic correspondence, emails and/or documents including the document that offered the bonds (securities) for sale, from the City disclosing the Mayor's membership on the Southern Mississippi Planning & Development District's Board of Directors to potential purchasers and actual purchaser of the bonds (securities)	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00

	Henry Kinney-11	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$33,650,000 City of Gulfport, MS General Obligation Restructuring Bonds (taxable) Series 2020B. All written or electronic correspondence, letters, emails and/or documents from Mayor Hewes to the Gulfport City Council disclosing Mayors conflict of interest or potential conflicts that exists in engagement of Municipal Advisors of MS in connection with bond because of Mayors membership with SMPDD.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-12	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,050,000 City of Gulfport, MS General Obligation Restructuring Bonds (Tax Exempt) Series 2020A. All written or electronic correspondence, letters, emails and/or other documents, including the document that offered the bond for sale, from the City disclosing SMPDD's ownership of and control over Municipal Advisors of Mississippi potential purchasers and actual purchaser(s) of the bonds.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-13	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$33,650,000 City of Gulfport, MS General Obligation Restructuring Bonds (taxable) Series 2020B. All written or electronic correspondence, emails and/or documents, including the document that offered the bonds (securities) for sale, from the City disclosing the Mayor's membership on the Southern Planning & Development Districts Board of Directors to potential purchasers and purchaser of the bonds (securities)	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-14	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,050,000 City of Gulfport, MS General Obligation Restructuring Bonds (Tax Exempt) Series. All written or electronic correspondence, letters, emails and/or other documents, including the document that offered the bond for sale, from the City disclosing Mayors conflict of interest or potential conflict that exists with Municipal Advisors of MS serving as municipal advisor because of Mayors membership on SMPDD Board of Directors	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00

	Henry Kinney-15	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$33,650,000 City of Gulfport, MS General Obligation Restructuring Bonds (Taxable) Series 2020B. All written or electronic correspondence, letters, emails and or other documents, including the document that offered the bond for sale, from the City disclosing SMPDD's ownership of and control over Municipal of Mississippi to potential purchasers and actual purchaser(s) of the bonds.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-16	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,050.00 City of Gulfport, MS General Obligation Restructuring Bond (Tax-Exempt) Series 2020A. All documents, agenda items, requisitions, or other writings that set out the fees paid to Municipal Advisors of Mississippi in connection with the issuance of this bond, whether paid from bond proceeds or the general fund of the City.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-17	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$33,650,000 City of Gulfport, MS General Obligation Restructuring Bonds (taxable) Series 2020B. All written or electronic correspondence, letters, emails and/or other documents, including the document that offered the bond for sale, from the City disclosing Mayor's conflict of interest or potential that exists with Municipal Advisors of MS serving as municipal advisor because of Mayor's membership on SMPDD Board of Directors.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-18	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$33,650,000 City of Gulfport, Mississippi General Obligation Restructuring Bonds (taxable) Series 2020B. All written or electronic correspondence emails, letters, and/or documents of any from Mayor Hewes to Gulfport City Council disclosing Mayor Hewes' membership on the Southern Mississippi Planning & Development Districts Board of Directors	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00

	Henry Kinney-19	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$33,650,000 City of Gulfport, MS General Obligation Restructuring Bonds (Taxable) Series 2020B. All documents , agenda items, requisitions or other writings that set out the fees paid to municipal advisors of Mississippi in connection with the issuance of this bond, whether paid from bond proceeds or the general fund of the City.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-20	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,440, 000 City of Gulfport, Mississippi General Obligation Restructuring Bonds (taxable Series 2021. All written or electronic correspondence, emails, letters and/or documents of any kind from Mayor Hewes to Gulfport City Council disclosing Mayors Hewes membership on the Southern Mississippi Planning & Development Districts Board of Directors	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-21	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,440,000 City of Gulfport, MS General Obligation Restructuring Bonds (Taxable) Series 2021. All written or electronic correspondence, letters, emails and/or documents from Mayor Hewes to the Gulfport City Council disclosing Southern Mississippi Planning & Development Districts ownership or and control over Municipal Advisors of Mississippi	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-22	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,440,000 City of Gulfport, MS , General Obligation restructuring bonds (taxable) Series 2021. All written or electronic correspondence, emails and/or documents, including the document that offered the bonds (securities) for sale, from the City disclosing the mayor's membership on the Southern Mississippi Planning & Development Districts Board of Directors to penional purchasers and purchase of the bonds (securities).	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00

	Henry Kinney-23	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,440,000 City of Gulfport, MS General Obligation Restructuring Bonds (Taxable) Series 2021. All written or electronic correspondence, letters, emails and/or documents, including the document that offered the bond for sale, from the City disclosing SMPDD's ownership of and control over municipal advisors of Mississippi to potential purchasers and actual purchaser(s) of the bond.	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-24	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,440,000 City of Gulfport, MS General Obligation Restructuring Bonds (Taxable) Series 2021. All written or electronic correspondence, letters, emails and/or other documents, including the document that offered the bond for sale, from the City disclosing Mayors conflict of interest that exists with Municipal advisors of MS serving as municipal advisor because of Mayor's membership on SMPDD Board of Directors	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
	Henry Kinney-25	1/10/2023	emailed ext. letter on 1/20/23	emailed ext. letter on 1/20/23	\$23,440,000 City of Gulfport, MS General Obligation Restructuring Bonds (Taxable) Series of 2021. All documents, agenda items, requisitions or other writings that set out the fees paid to municipal advisors of Mississippi in connection with the issuance of this bond, whether paid from bond proceeds or the general fund of the city	2/9/2023- sent follow up email to legal - we have an ext. until 2/17/23	\$0.00
Court	Hire Right	1/10/2023	1/13/2023	1/13/2023	Keys, Josalyn Danyell aka Wilson, Josalyn Danyell 10-08-2013- False Pre-Tense	complete- no records found- 1/13/23 emailed letter	\$0.00
UD	Victoria Herbill	1/11/2023	2/8/2023	2/8/2023	Kindly requesting csv/excel of addresses with current open/active code violation : tall grass/weeds, structural damage, inoperable vehicles or other visible nuisance. Dates requested: 11/1/2022-12/31/2022. Student data analyst doing independent research.	complete- denied department don't generate reports 2/8/23 emailed letter	\$0.00

PD	Jada Baxter	1/11/2023	1/11/2023	1/11/2023	Stolen report	complete	\$0.00
Court	Skye Shepard	no date	1/11/2023	1/11/2023	DUI abstract ; Jonathan Gonzalez- Figueroa	denied- records request form was altered 1/11/2023 emailed letter	\$0.00
Legal	Cara Di Silvio	1/11/2023	1/11/2023	1/11/2023	see email	denied- multiple subjects , not on proper form 1/11/2023 emailed letter	\$0.00
Court	Dakota Roberts	1/11/2023	1/12/2023	1/12/2023	Police/juvenile record to include minor traffic violations- is this individual under court action of any kind	complete-no records found 1/12/23 emailed letter	\$0.00
Court	Ashley Outis	1/12/2023	1/13/2023	1/13/2023	14-022636- Disposition	complete- no records found 1/13/23 emailed letter	\$0.00
Court	Johnny Nelms	1/12/2023	1/13/2023	1/13/2023	Any and all motor vehicle accident reports, arrest reports, traffic citations, warrants, complaints filed regarding: Craig Cook DOB 11/18/1975 and SSN xxx-xx-4299	complete-no records found 1/13/23 emailed letter	\$0.00
Court	Kevin Riera	1/12/2023	1/13/2023	1/13/2023	Troy Mason	complete-no records found 1/13/23 emailed letter	\$0.00
Legal	Cara Di Silvio	1/12/2023	1/24/2023	1/24/2023	See attached letter for detailed description	denied- multiple subjects , not on proper form 1/24/2023 emailed letter	\$0.00
Court	NICS	1/12/2013	1/12/2023	1/12/2023	Haynes, Cameron Corion- DOA 10/18/2021, ARREST CASE 21-014096 False Pretenses (97-19-39 MS)- Please provide level and disposition	denied- incorrect year -1/12/2023 emailed letter	\$0.00
PD	Morris Bart	1/12/2023	1/25/2023	1/25/2023	2022-00127942- Body cam footage	completed	\$0.00
Court	Byron Wilbert-1	1/12/2023	1/13/2023	1/13/2023	Guy Lacy	completed	\$0.00
Court	Byron Wilbert-2	1/12/2023	1/13/2023	1/13/2023	Dana Dodson	completed - no records found 1/13/23 emailed letter	\$0.00
Court	Byron Wilbert-3	1/12/2023	1/13/2023	1/13/2023	Jordyn Lester	completed - no records found 1/13/23 emailed letter	\$0.00
Court	Byron Wilbert-4	1/12/2023	1/13/2002	1/13/2023	Carmen Gilbert	completed	\$0.00
UD	Lien One, Inc	1/12/2023	2/8/2023	2/8/2023	Please provide records of any liens , special assessments , open code violations and any open/expired permits for 931 Brown Street Gulfport, MS 39503	complete-pending payment	\$4.37

Code Enforcement	Lien One, Inc	1/12/2023	1/13/2023	1/13/2023	Please provide records of any liens , special assessments , open code violations and any open/expired permits for 931 Brown Street Gulfport, MS 39503	complete-pending payment	\$13.12
PD	Cindy Lashley	no date	1/13/2023	1/13/2023	Auto accident report # 2022-00070721 for Jernell L. Acker/Med-Trans R	denied- no date on form 1/13/23 emailed letter	\$0.00
Court	Kychera Lee	1/13/2023	1/13/2023	1/13/2023	22-129270; all documents related to the matter at hand	completed - pending case unable to fill request 1/13/23 emailed letter	\$0.00
UD	Michael Moore	1/13/2023	2/8/2023	2/8/2023	All records related to 11611 John Ross Rd., Gulfport, MS including building permits applications, inspection records, elevation certificates, drawings, photographs, fire inspections, records of complaint, record of code violations, and correspondence.	complete	\$4.37
Code Enforcement	Michael Moore	1/13/2023	1/18/2023	1/18/2023	All records related to 11611 John Ross Rd., Gulfport, MS including building permits applications, inspection records, elevation certificates, drawings, photographs, fire inspections, records of complaint, record of code violations, and correspondence.	complete-no records found 1/18/23 emailed letter	\$0.00
Fire	Michael Moore	1/13/2023	2/9/2023	2/9/2023	All records related to 11611 John Ross Rd., Gulfport, MS including building permits applications, inspection records, elevation certificates, drawings, photographs, fire inspections, records of complaint, record of code violations, and correspondence.	complete- no records found 2/9/2023 emailed letter	\$0.00

PD	Chris Walker	1/13/2023	1/19/2023	1/19/2023	Requesting 911 call log for service and/or CAD o/b/o Client : Lee James. The auto accident happened on 6/7/2020 at approximately 3:00pm. An off duty police officer stopped and called 911 but no accident report was done. Accident was on I-10.	completed	\$0.00
PD	Diondra Robinson	1/13/2023	1/24/2023	1/24/2023	Sexual assault/child molestation by Christopher Showers reported by Kimberly Johnson	denied- because she was a juvenile at time 1/24/2023 emailed letter	\$0.00
Court	NICS-2	1/13/2023	1/18/2023	1/18/2023	4/19/2019 DOA charge of violation of municipal criminal ordinance	completed	\$0.00
PD	Cindy Lashley	1/13/2023	2/6/2023	2/6/2023	Auto accident report # 2022-00070721 for Jernell L. Acker/Med-Trans R	completed	\$0.00
Court	NICS-1	1/14/2023	1/18/2023	1/18/2023	Haynes, Cameran Corion- DOA 10/18/2021, ARRSST CASE 21-014096 False Pretenses (97-19-39 MS)- Please provide level and disposition	complete- no records found 1/18/23 emailed letter	\$0.00
FD	Joseph Watkins	1/17/2023	1/17/2023	1/17/2023	Full report for address 3713 21st street Gulfport MS 39501 on 12-1-2022 to include narratives	complete-pending payment	\$4.37
UD	Mary Treen	date not legible	1/17/2023	1/17/2023	Building permit applications/issued residential & commercial over \$10k requesting permits from (dates are not legible)	denied- dates not legible 1/17/23 emailed letter	\$0.00
UD	Mary Treen	1/17/2023	2/8/2023	2/8/2023	Building permit applications/issued residential & commercial over \$10k requesting permits from 1/9-1/13/22	complete	\$4.37
PD	Brady Law Firm	1/17/2023	1/20/2023	1/20/2023	All police reports of incidents at Emerald Pines Apartments 3319-39th Avenue Gulfport, MS from May 1, 2022 through May 17, 2022	complete- no records found 1/20/23 emailed letter	\$0.00

Court	Elizabeth Kilpatrick	1/17/2023	1/18/2023	1/18/2023	#2498715 Traffic uninsured motorist 4/11/2005, #2555230 traffic, uninsured motorists 2/11/2010, #107955 parking 1/3/2014	complete	\$0.00
FD	Shavon Sowell	1/17/2022	1/18/2023	1/18/2023	Vehicle hit AT&T utility cable	denied- too broad and vague 1/18/23 emailed letter	\$0.00
UD	Southern Properties	1/18/2023	2/8/2023	2/8/2023	All permits, variances, and zoning information request regarding property address 1015 38th ave, 1015 1/2 38 avenue, 1015 rear 38th Gulfport and parcel 07111-03-003.00	complete-pending payment 2/10/23 no records from planning and zoning emailed letter	\$4.37
PW	Cynthia McCaffrey	1/18/2023	1/20/2023	1/20/2023	Printouts of all sewer back up requests, print out of all water drainage requests	complete-pending payment- 2/1 called customer and notified her documents are ready for pick-up	\$93.25
Court	Brian Salter	1/18/2023	1/19/2023	1/19/2023	Phoebe Holloway- case dispositions , traffic offenses and embezzlement	complete	\$10.25
Court	Moses Hickman	1/18/2023	1/20/2023	1/20/2023	Copy of NYC drivers lic expected in 2008, all tickets written on NYC drivers lic., for Moses Hickman from 2007-2012	complete- no records found 1/20/23 emailed letter	\$0.00
PD	Moses Hickman	1/18/2023	1/26/2023	1/26/2023	Copy of NYC drivers lic expected in 2008, all tickets written on NYC drivers lic., for Moses Hickman from 2007-2012	complete	\$0.00
PD	Susan Sanich	1/18/2023	1/26/2023	1/26/2023	Scene photos and all body and dash cam video for all responding officers for crash report #2022-00130262 on 12/28/22 re: Billie Miller	completed	\$0.00
UD	Andrea Durkee	1/18/2023	2/8/2023	2/8/2023	Please provide us with any general liability insurance information that Gulfport, MS may have on file for the company M&M Broadband Services, LLC, specifically for the years of 2021 and 2022. Municipalities often have these records in connection with municipal contract, or for licensing, permitting registration (internal ref# 2MN139680) This request is being made on behalf of Center Pointe Energy to obtain a copy of the certificate of liability insurance for the company M&M Broadband Services LLC that covers the date 6/16/22. They were working on a project when they damaged a Center Point Energy gas line at 10323 Express Drive, Gulfport, MS.	complete- no records found 2/8/2023 emailed letter	\$0.00

Legal	David Easterling	1/18/2023	2/3/2023	2/2/2023	Gulfport City Revenue receipts particular lease payments , receipt warrants from Centennial Plaza , LLC per lease agreement in instrument #2012-0002834-D-J1 Sec 4	complete- denied no identifiable records 2/3/2023 emailed letter	\$0.00
Utility Billing	Tanner Fite	1/18/2023	1/20/2023	1/20/2023		complete	\$4.37
Code Enforcement	Tanner Fite	1/18/2023	1/26/2023	1/26/2023		complete- no records found 1/26/23 emailed letter	\$0.00
FD	Tanner Fite	1/18/2023	1/20- sent email to legal for review	1/20- sent email to legal for review		2/9- per Joey he is waiting to hear back from LP	\$0.00
UD	Shirley Godsey-1	1/19/2023	2/10/2023	2/10/2023		complete- no records found 2/10/23 emailed letter	\$0.00
Mayor	Shirley Godsey-2	1/19/2023	2/10/2023	2/10/2023	Copy of all records related to meetings between Arbor Sites, LLC representatives and the mayor, 3 council men, department heads and engineering on 2 June 2022 regarding the great southern subdivision development.	complete-pending payment	\$4.37

UD	Shirley Godsey-2	1/19/2023	2/10/2023	2/10/2023	Copy of all records related to meetings between Arbor Sites, LLC representatives and the mayor, 3 council men, department heads and engineering on 2 June 2022 regarding the great southern subdivision development.	complete- no records found 2/10/23 emailed letter	\$0.00
PD	M. Scott Bishop	1/19/2023	1/19/2023	1/19/2023	Accident report # involving passenger Jeremiah Still (our client) or driver Marcia Saul for any accidents on Oct or Nov 2022	complete- no records found 1/9/23 emailed letter	\$0.00
Court	Byron Wilbert	1/19/2023	1/19/2023	1/19/2023	Amy Barker	complete	\$0.00
Court	David Walker	1/19/2023	1/19/2023	1/19/2023	08-024589- Profanity /drunkenness in public 92-29-47 MS misdemeanor	complete	\$9.00
PD	Rebecca Barbour	no date	1/19/2023	1/19/2023	2023-00000960	denied- no date, too broad/vague 1/19/2023 emailed letter	\$0.00
PD	Amanda Yoran	1/19/2023	1/24/2023	1/24/2023	All police/incident reports. Calls. Complaints, etc. filed by Paulisha Harris in Gulfport, MS	denied - need SSN or DOB for verification 1/24/23 emailed letter	\$0.00
UD	Timothy Jones	1/19/2023	2/8/2023	2/8/2023	All permits and inspections results for 2114 Pass Road Gulfport, MS	complete	\$4.37
UD	Nathan Houston	wrong year	1/20/2023	1/20/2023	List of new businesses with phone number from Dec 2022 to January 18, 2023. Thank you	denied - wrong month and year- 1/20/23- emailed letter	\$0.00
UD	Nathan Houston	1/20/2023	2/7/2023	2/7/2023	List of new businesses with phone number from Dec 2022 to January 18, 2023. Thank you	complete-pending payment	\$4.37
PD	Brady Law Firm	1/20/2023	1/20/2023	1/20/2023	All police reports of incidents at Emerald Pines Apartments 3319-39th Avenue Gulfport, MS from May 1, 2022 through May 17, 2022	complete- no records found 1/19/23 emailed letter	\$0.00

Court	Sutton Associates/Lindsey	1/20/2023	1/20/2023	1/20/2023	We are conducting a background check. I am looking for any open, pending or closed criminal or traffic matters in your court. The individuals full name: Derick William Hall	complete	\$9.00
Court	Kimberly Papania-1	1/20/2023	1/24/2023	1/24/2023	Any and all criminal history records regarding James Thomas Smith, the defendant in the case #21-5276, 22-73837, 22-10268, 21-5742 and any additional criminal records and history for same defendant	complete-pending payment	\$0.00
PD	Kimberly Papania-1	1/20/2023	1/23/2023	1/23/2023	Any and all criminal history records regarding James Thomas Smith, the defendant in the case #21-5276, 22-73837, 22-10268, 21-5742 and any additional criminal records and history for same defendant	complete- denied need DOB, SSN etc. - 1/23/23 emailed letter	\$0.00
Court	Kimberly Papania-2	1/20/2023	1/24/2023	1/1/2423	Copies of any and all CAD detail reports, any and all reports of finding reports of investigation , follow up reports, complaints/complaint made by & against arrests, warrants, convictions related to James Thomas Smith cause # 21-5276, 22-73837, 22-10268 and 21-5742	completed	\$0.00
PD	Kimberly Papania-2	1/20/2023	1/23/2023	1/23/2023	Copies of any and all CAD detail reports, any and all reports of finding reports of investigation . follow up reports, complaints/complaint made by & against arrests, warrants, convictions related to James Thomas Smith cause # 21-5276, 22-73837, 22-10268 and 21-5742	complete- denied need DOB, SSN etc. - 1/23/23 emailed letter	\$0.00

UD	Mary Treen	1/23/2023	2/8/2023	2/8/2023	Building permit applications issued residential and commercial over \$10k, requesting permits from 1/16/23 to 1/20/2023	complete	\$4.37
	Charlotte Walton	wrong date and year	1/23/2023	1/23/2023	2501 Gulf Ave, Unit 16, Gulfport, MS 39501. 11/1-11/30/2021 - all reports to this address for all run from your departmental	denied- wrong date and year 1/23/23 emailed letter	\$0.00
Engineering	Brady Law Firm	1/23/2023	1/23/2023	1/23/2023	Please provide all building permits, applications for building permits, inspection reports, photographs and any other documents pertaining to construction work at: (1) 527 25th Street (2) 529 25th Street; (3) 531 25th Street and/or (4) 531 ½ 25th Street	denied- multiple subjects on form 1/23/2023 emailed letter	\$0.00
Code Enforcement	One Step Lien Search, LLC	1/23/2023	1/26/2023	1/26/2023	Property address: 15314 Bay wood Circle Gulfport- Parcel : 0808D03050000. Please provide me with the amount due for water and sewer for this property. Also please provide me with any code violations, open permits, or building violations against this property	complete- no records found 1/26/23 emailed letter	\$0.00
UD	One Step Lien Search, LLC	1/23/2023	2/9/2023	2/9/2023	Property address: 15314 Bay wood Circle Gulfport- Parcel : 0808D03050000. Please provide me with the amount due for water and sewer for this property. Also please provide me with any code violations, open permits, or building violations against this property	complete- no records found 2/9/23 emailed letter	\$0.00

Water Billing	One Step Lien Search, LLC	1/23/2023	1/24/2023	1/24/2023	Property address: 15314 Bay wood Circle Gulfport- Parcel : 0808D03050000. Please provide me with the amount due for water and sewer for this property. Also please provide me with any code violations, open permits, or building violations against this property	completed- emailed letter on 1/24/2023	\$0.00
Legal	Cara Di Silvio-1	1/23/2023	2/1- emailed ext. letter	2/1- emailed ext. letter	For records created, updated or edited from 1/1/2015 to present. All records of claims filed against The City of Gulfport by individuals alleging their property was damaged during law enforcement actions conducted by the City of Gulfport Police Department. Specifically the types of records we're requesting include: any records of the amount of compensation requested and the claimants own description of the incidents that led to property damage. These include ante lien notices, letters or emails submitted by claimants or spreadsheets that contain claimants requested compensation amounts and their own description of the incidents	2/9- spoke with Legal , request still being reviewed	
Legal	Cara Di Silvio-2	1/23/2023	2/1- emailed ext. letter	2/1- emailed ext. letter	Please provide records created, updated or edited from 1/1/2015 to present. Any documents that include guidance for government officials on how to make claims compensation decisions related to claims filed against The City of Gulfport by individuals alleging their property was damaged during law enforcement actions conducted by the Gulfport Police Department.	2/9- spoke with Legal , request still being reviewed	
UD	Brady Law Firm-1	1/23/2023	2/10/2023	2/10/2023	Please provide all building permits and documents related in any way to construction at 527 25th Street Gulfport, MS	complete	\$4.37
UD	Brady Law Firm-2	1/23/2023	2/10/2023	2/10/2023	Please provide all building permits and documents related in any way to construction at 529 25th Street Gulfport, MS	complete- no records found 2/10/23 emailed letter	\$0.00

UD	Brady Law Firm-3	1/23/2023	2/10/2023	2/10/2023	Please provide all building permits and documents related in any way to construction at 531 25th Street Gulfport, MS	complete	\$4.37
UD	Brady Law Firm-4	1/23/2023	2/10/2023	2/10/2023	Please provide all building permits and documents related in any way to construction at 531 1/2 25th Street Gulfport, MS	complete- no records found 2/10/23 emailed letter	\$0.00
PD	Ryan Mogel	1/24/2023	1/25/2023	1/25/2023	Shoplifting incident on 11/22 at Polo Ralph Lauren at 3:40pm. Male subject left store with Polo Tote filled with unpaid product. Requesting police report will all information as the victim.	complete	\$0.00
UD	Otis English	1/24/2023	2/10/2023	2/10/2023	I'm trying to locate the contractor that submitted a permit application to install an in ground pool at 11987 Preservation Dr between the year 2010 and 2017	complete- denied too broad/vague 2/10/2023	\$0.00
PW	Keith Ephraim	1/24/2023	1/24/2023	1/24/2023	Copy of invoice for paving from pass rd. to 48th street	denied-too broad/vague - 1/24/23 emailed letter	\$0.00
PD	Betsy Kim -1	1/24/2023	2/1/2023	2/1/2023	Rape kit a backlog in Gulfport. The total number of untested rape kits in Gulfport, Mississippi in 2022, broken down by : untested rape kits held by law enforcement versus those held by the state crime lab by the end of Dec 2022.	denied - separate entity 2/1/23 emailed letter	\$0.00
PD	Betsy Kim -2	1/24/2023	2/1/2023	2/1/2023	Rape kit backlog in Gulfport. The total number of untested rape kits in Gulfport, Mississippi in 2021, broken down by : untested rape kits held by law enforcement versus those held by the state crime lab by the end of Dec 2021.	denied - separate entity 2/1/23 emailed letter	\$0.00

PD	Betsy Kim -3	1/24/2023	2/1/2023	2/1/2023	Rape kit backlog in Gulfport. The total number of untested rape kits in Gulfport, Mississippi in 2019, broken down by : untested rape kits held by law enforcement versus those held by the state crime lab by the end of Dec 2019.	denied - separate entity 2/1/23 emailed letter	\$0.00
PD	Betsy Kim-4	1/24/2023	2/1/2023	2/1/2023	Rape kit backlog in Gulfport. The total number of untested rape kits in Gulfport, Mississippi in 2018, broken down by: untested rape kits held by law enforcement versus those held by the state crime lab by the end of Dec 2018.	denied - separate entity 2/1/23 emailed letter	\$0.00
PD	Betsy Kim-5	1/24/2023	2/1/2023	2/1/2023	Rape kit backlog in Gulfport. Of the rape kits from Gulfport that were tested in 2022, the count tested within 30 days of being submitted to the state crime lab.	denied - separate entity 2/1/23 emailed letter	\$0.00
PD	Betsy Kim-6	1/24/2023	2/1/2023	2/1/2023	Rape kit backlog in Gulfport. The total number of untested rape kits in Gulfport, Mississippi in 2020 broken down by: untested rape kits held by law enforcement versus those held by the state crime lab by the end of Dec 2020.	denied - separate entity 2/1/23 emailed letter	\$0.00
PW	Keith Ephraim	1/24/2023	1/23/2023	1/23/2023	Copy of invoice for paving from pass rd. to 48th street from 7/2022 to 9/2022	complete- denied too broad/vague 1/26/23 emailed letter	\$0.00
FD	Brad Kessie - WLOX	1/25/2023	2/9/2023	2/9/2023	William Bell Apartments fire inspection records. We are requesting any Gulfport Fire Department fire inspection records of William Bell Apartments. 1700 65th Ave between January 1, 2020 and January 25, 2023	complete- no records found 2/9/23 emailed letter	\$0.00
Court	Eric Avery	1/25/2023	1/26/2023	1/26/2023	Core, Dale Robinson SR (Court records and dispositions)	complete	\$0.00

PD	Kately Ladner-1	1/25/2023	1/31/2023	1/31/2023	Request for documentation /charges/photographs pertaining to charges brought against Blake Michael Garcia in the case of child abuse occurring approximately 12/2021	complete	\$0.00
PD	Katelyn Ladner-2	1/25/2023	1/27/2023	1/27/2023		completed- too vague 1/27/23 emailed letter	\$0.00
Court	Katelyn Ladner-2	1/25/2023	1/27/2023	1/27/2023	Requesting documentation /photographs regarding the the aggravated strangulation case 1 filed on 11/13/2022 against Michael Blake Garcia	complete- no records found 1/27/23 emailed letter	\$0.00
PD	Amanda Yorán	1/25/2023	1/27/2023	1/27/2023	All police/incident reports. Calls. Complaints, etc. involving Kent Bates, particular ones that involve Paulisha Harris	completed	\$0.00
Court	Marie Bailey	1/26/2023	1/27/2023	1/27/2023	James W Branch. Bookings # JB43MW120202323600- Date 1/20/23 violation of probation, contempt court, computer fraud (need transcript) all paperwork for charges including judgement	complete	\$9.50
UD	Priscilla McKay	1/27/2023	2/10/2023	2/10/2023	Owner's phone #(s) email, and mailing address of the old Green Thumb Nursery located at 2210-28th Street St. Gulfport. I hope this isn't vague this time	complete- no records found 2/10/2023 emailed letter	\$0.00
PD	James Strickland	1/27/2023	1/27/2023	1/27/2023	All available bodycam, dash cam, and any other video and/or audio shooting of Jaheim McMillian on October 6, 2022	completed- too vague 1/27/23 emailed letter	\$0.00
Engineering	Alicia Saenz	1/27/2023	2/3/2023	2/3/2023	Property layout design and/or description to identify all pipes for water, gas and sewer	complete-pending payment	\$13.12
Court	Lacey Stewart	1/27/2023	1/27/2023	1/27/2023	Mario Glenn Jackson	completed- too vague 1/27/23 emailed letter	

Court	Lacey Stewart	1/27/2023	1/30/2023	1/30/2023	Mario Glenn Jackson all records including: 8/11/2018, arrest for receiving stolen property, traffic violations which occurred on 5/25/2019, 8/21/2019, 9/2/2019, 9/3/2019 (switched tag) 4/18/20, 4/19/20, 5/3/20, 7/19/20, 9/22/20, 9/25/20, 10/11/20, 1/17/21, 3/2/21 and 7/28/21	complete	\$0.00
PD	Lacey Stewart	1/27/2023	2/6/2023	2/6/2023	Mario Glenn Jackson all records including: 8/11/2018, arrest for receiving stolen property, traffic violations which occurred on 5/25/2019, 8/21/2019, 9/2/2019, 9/3/2019 (switched tag) 4/18/20, 4/19/20, 5/3/20, 7/19/20, 9/22/20, 9/25/20, 10/11/20, 1/17/21, 3/2/21 and 7/28/21	completed	\$0.00
UD	Mary Treen	1/30/2023	2/8/2023	2/8/2023	Building permit applications/issued residential & commercial over \$10k requesting permits from 11/9-1/27/23	complete	\$4.37
FD	Justin Mitchell	1/30/2023	2/9/2023	2/9/2023	Fire code inspection records for William Bell apartments from 2018 to present	complete- no records found 2/9/2023 emailed letter	\$0.00
Court	Byron Wilbert	1/30/2023	1/30/2023	1/30/2023	Jackolyn Thompson	complete	\$0.00
Court	Margaret Baker	no date	1/30/2023	1/30/2023	Reports citations, and other records included in the arrest and prosecution of Manuel Santos on charges to include DUI. This should include any reports on damages, or other information included in file	deniod- records request was not dated- 1/30/2023 emailed letter	\$0.00
Court	Margaret Baker	1/30/2023	2/1/2023	2/1/2023	Reports citations, and other records included in the arrest and prosecution of Manuel Santos on charges to include DUI. This should include any reports on damages, or other information included in file	complete- no records found 2/1/2023 emailed letter	\$0.00

Court	Dakota Roberts	1/30/2023	2/1/2023	2/1/2023	police/juvenile record to include minor traffic violations- is this individual under court action of any kind ; William Jay Beistel	complete- no records found 2/1/2023 emailed letter	\$0.00
Court	Arlene Caviness	1/30/2023	1/30/2023	1/30/2023	98088623, 99087684, 00-049109 all of these are Gulfport case numbers of which we need transcripts	denied- multiple subjects on form 1/30/2023 emailed letter	\$0.00
FD	Shantrell Nicks	1/30/2023	1/30/2023	1/30/2023		denied- case #/subject matter was blank- 1/30/2023 emailed letter	\$0.00
PD	Reeves & Mestayer, PLLC	1/30/2023	2/1/2023	2/1/2023	Case # 21-007587. We request any/all pictures and video in the mentioned vehicle accident to include but not limited to, body and dash cam footage	complete- no records found 2/1/2023 emailed letter	\$0.00
PD	David Jacobs	1/30/2023	2/1/2023	2/1/2023	Requesting video footage from utility pole 79 located near 502 E Pass Rd across from the street from Direct Auto Insurance. The pole is on the same side as Palm View Apartments located at 529 E Pass Rd. There was an auto accident leaving the parking lot on 12/5/22 approx. 11:20am	complete- no records found 2/1/2023 emailed letter	\$0.00
PW	David Jacobs	1/30/2023	2/1/2023	2/1/2023	Requesting video footage from utility pole 79 located near 502 E Pass Rd across from the street from Direct Auto Insurance. The pole is on the same side as Palm View Apartments located at 529 E Pass Rd. There was an auto accident leaving the parking lot on 12/5/22 approx. 11:20am	complete- no records found 2/1/2023 emailed letter	\$0.00
PD	Natalie Campen	1/30/2023	2/1/2022	2/1/2023	Request for 911 call audio at approximately 6:23pm reference a shooting in 1400 block of E Pass Rd.	denied- 911 call audio needs subpoena 2/1/2023 emailed letter	\$0.00
Court	Arlene Caviness-1	1/31/2023	1/31/2023	1/31/2023	Case No. 00-049109	denied - too broad/vague 1/31/2023 emailed letter	\$0.00
Court	Arlene Caviness-2	1/31/2023	1/31/2023	1/31/2023	Case No. 98088623	denied - too broad/vague 1/31/2023 emailed letter	\$0.00
Court	Arlene Caviness-3	1/31/2023	1/31/2023	1/31/2023	Case No. 99087684	denied - too broad/vague 1/31/2023 emailed letter	\$0.00

[illegible]

**CITY OF GULFPORT, MS
REQUEST FOR PROPOSALS
FOR
COLLECTION AND DISPOSAL OF RESIDENTIAL AND LIGHT
COMMERICAL GARBAGE, CURBSIDE RECYCLING AND TRASH WASTE**

Sealed proposals for Collection and Disposal of Residential and Light Commercial Garbage, Curbside Recycling and Trash Waste Services addressed to City of Gulfport (the “City”) will be received at The Purchasing Department located at 1410 24th Avenue, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m. LOCAL TIME on March 27, 2023 and then will be evaluated by a committee. Any proposals received after the time and date specified will not be considered and will be returned unopened. Proposals which are mailed shall be addressed to the City of Gulfport, Purchasing Department, 1410 24th Ave, Gulfport, MS 39501. All proposals shall be sealed and mailed in accordance with the information to Bidders. The City is not responsible for proposals that are mailed to the wrong address or which arrive in the mail after the designated proposal deadline.

The location of the services will be within the boundaries of the City of Gulfport only.

The contract documents are available for download at www.gulfportmsbids.com. For questions relating to the bidding process please call Plan House Bidding Group at 662-407-0193.

A pre-bid meeting will be held on March 14, 2023 at 10:00 am at The Public Works Department located at 4050 Hewes Avenue, Gulfport, MS 39507. All potential responders are highly encouraged to attend the pre-bid meeting.

ALL SERVICE PROVIDERS MUST OBTAIN A COPY OF THE PROPOSAL DOCUMENTS AND BE LOGGED IN ON A PROPOSED BIDDER LIST AT THE CITY OF GULFPORT’S PURCHASING OFFICE OR AT WWW.GULFPORTMSBIDS.COM .

In order to perform public work, the successful Bidder shall, as applicable, hold or obtain such business licenses as required by state statutes to perform the services contained the Contract.

Before a Contract will be awarded for the services contemplated herein, the City will investigate as is necessary to determine the performance record and ability of Contractor to perform the size and type of service specified under the Contract. Upon request, the Bidder shall submit such information as deemed necessary by the City to evaluate the Bidder’s qualifications. A contract will be awarded based upon price, financial responsibility, technology, legal responsibilities, and other factors as deemed necessary by the City and included in the bid specifications. The City reserves the right to negotiate a contract with one or more contractors submitting proposals as further described in the bid specifications.

For information concerning the proposed services, contact Jessica Versiga via email jversiga@gulfport-ms.gov .

The City reserves the right to accept any Proposal or to reject any or all Proposals, and to waive defects or irregularities in any Proposal. In particular, any alteration, erasure or interlineations of the Contract Documents and of the Proposal shall render the Proposal irregular and subject to (but not requiring) rejection by the City.

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeff Bruni, Legal
Tyler Gentry, Assistant Director of Public Works - Operations

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

Date: February 27, 2023

Re: Request Permission to Advertise the Request for Proposals for Collection and Disposal of Residential and Light Commercial Garbage, Curbside Recycling and Trash Waste

In order to continue the Collection and Disposal of Residential and Light Commercial Garbage, Curbside Recycling and Trash Waste services for the City of Gulfport, I recommend advertising the attached legal notice for the Request for Proposals "RFP" to be received until March 27, 2023 at 10:00 a.m.

Responding to an RFP is required by all contractors who would like to be considered. Each contractor submitting proposals shall be scored for approval/disapproval by a selection committee chosen by the City's Chief Administrative Officer.

Once the RFP has been reviewed by the selection committee, a recommendation will be made (based on the results of the RFP) and presented to the City Council. Upon approval from City Council, the contract shall begin.

In order to complete this process expeditiously, the timeline for selection of this RFP has been established.

Therefore, a proposed schedule of implementation is shown below.

- | | |
|-------------------|---|
| • March 3, 2023 | Request authority to advertise for RFP |
| • March 8, 2023 | 1 st advertisement |
| • March 15, 2023 | 2 nd advertisement |
| • March 27, 2023 | Receive and review Request for Proposals |
| • TBD | Workshop with Mayor and City Council to Present RFP Results, Preliminary Specifications and Contract Documents from Qualified Contractors |
| • May 16, 2023 | Award of Contract |
| • October 1, 2023 | Start of Contract |

I recommend approval of this advertisement to assist in the selection of a Solid Waste Contractor.



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Olivia McMahan, Procurement Specialist

Date: February 27, 2023

RE: Code Enforcement
963 Mary Ruth Dr.

The Purchasing Department reviewed 4 bids that were received for the above referenced property. We found that L & M Lawn Care to have the lowest and best bid at \$9,340.00 and purchase order number 231311 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 231311	Southern Enviro Construction, LLC	Teddy B's	AD&R	L & M Lawn Care
963 Mary Ruth Drive				
Obtain Permit / Demolish Structure	NO BID	\$17,000.00	\$ 10,900.00	\$ 9,340.00



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: February 22, 2023

RE: Shooting Range Clean Up and Lead Removal – Police Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Range Ordinance Cleanup LLC to be the lowest and best bid for a total amount of \$11,250.00.

Purchase Order #231281 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

POLICE DEPARTMENT - SHOOTING RANGE CLEAN UP AND LEAD REMOVAL**PO # 231281**

QTY		RANGE ORDINANCE CLEANUP LLC		BEST TECHNOLOGY SYSTEM		ACTION TARGET	
CLEANING OF SHOOTING RANGE AND LEAD REMOVAL	1	\$ 11,250.00	\$ 11,250.00	\$ 15,215.00	\$ 15,215.00	\$ 23,000.00	\$ 23,000.00
Total			\$ 11,250.00		\$ 15,215.00		\$ 23,000.00



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: February 14, 2023

RE: Water Project for Hwy 605 – Public Works Department

The Purchasing Department received and reviewed the quotes received on the above-referenced item and determined Southern Waterworks Supply Inc. to be the lowest and best bid for a total amount of \$10,939.30.

Purchase Order #231191 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

PUBLIC WORKS DEPARTMENT - WATER PROJECT FOR HWY 605

PO # 231191

	QTY	SOUTHERN WHATERWORKS SUPPLY, INC.		FERGUSON WATERWORKS		CENTRAL PIPE SUPPLY INC.	
12" DIP DR 11 HDPE PIPE W/BUE STRIPE	280	\$ 34.56	\$ 9,676.80	\$ 34.69	\$ 9,713.20	\$ 33.62	\$ 9,413.60
12" X 12" MJ C153 LONG SLEEVE	2	\$ 245.39	\$ 490.78	\$ 268.00	\$ 536.00	\$ 329.55	\$ 659.10
12" DIP PC200 DR11 MJ ADAPTER W/SS LNS	2	\$ 123.20	\$ 246.40	\$ 140.00	\$ 280.00	\$ 320.00	\$ 640.00
12" HDPE DIPS IPS ACCY MJ PACK W.GLAND	2	\$ 123.20	\$ 246.40	\$ 86.00	\$ 172.00	\$ 166.56	\$ 333.12
12" PVC WDG REST GLAND PACK *ONELOK	2	\$ 139.46	\$ 278.92	\$ 149.00	\$ 298.00	\$ 176.94	\$ 353.88
Total			\$ 10,939.30		\$ 10,999.20		\$ 11,399.70



VIA US MAIL

February 23, 2023

The Honorable Billy Hewes
Mayor
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

RE: Notice of Lease Termination

Dear Mayor Hewes:

The City of Gulfport and Amtrak entered into a Lease Agreement (the "Lease") dated June 8, 2022, for a portion of City-owned property located at the intersection of 26th Avenue and the CSX railroad tracks and identified as Tax Parcel #0811L-01-001.000. The purpose of the Lease was to provide Amtrak an area to store construction materials for the reconstruction of the passenger platform at the Gulfport Rail Station.

This letter serves as the required 15-day notice under the Lease that Amtrak is terminating the Lease effective March 10, 2023. Amtrak expresses its gratitude to the City for its continued assistance with the Gulf Coast passenger service restart initiative. If you have any questions or concerns regarding the Lease, please don't hesitate to contact Mr. Terrance Hancock of my staff at (215)349-3592 or via email at terrance.hancock@amtrak.com.

Kind regards,

A handwritten signature in blue ink that reads "Angelique D'Ippolito".

Angelique D'Ippolito
Senior Director, Real Estate Development

cc: Mr. Terrance Hancock, Senior Real Estate Development Manager, Amtrak (via email)
Ms. Wanda Lopez-Bobonis, Senior Facilities Manager, Amtrak (via email)
Ms. Margaret Murdock, Esq., Deputy City Attorney, City of Gulfport (via email)
Mr. Todd Stennis, Director of Government Affairs, Amtrak (via email)

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Fuel) SUPPLIER
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 8th day of February in the year 2023, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and EAGLE ENERGY, INC. (hereinafter called SUPPLIER).

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

Article I. Commodities.

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

Article II. Contract Times.

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

This Contract will be effective for the period February 8, 2023 thru February 7, 2024 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

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

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

Article IV. Payment Procedures.

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

Article V. Contract Documents.

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

Article VI. Warranties.

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

Article VI. Miscellaneous.

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

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

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

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

Article VII. Hold Harmless.

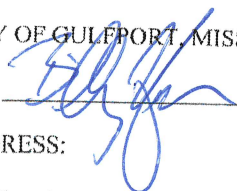
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising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

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

This Agreement will be effective on February 8, 2023.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 2/8/23

SUPPLIER:

EAGLE ENERGY, INC. 

BY: _____

ADDRESS:

568 1/2 Court House
RD Gulfport, MS

DATE: 2/8/23

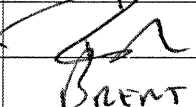
GASOLINE and DIESEL FUEL SUPPLY CONTRACT – PRICE SHEET
(Fees – please see example on page 4)

Non-ethanol unleaded gas-87 Octane	Taxes	.16214
	Mark-Up	+ .30
	Total	.46214
Diesel	Taxes	.13864
	Mark-Up	+ .30
	Total	.43864
Red – Dyed Diesel	Taxes	.01714
	Mark-Up	+ .30
	Total	.31714

*By checking Alt, bidder offers an Alternative Item and must attach specifications to item offered.

*By checking Yes, bidder offers Fuel OX additive

YES	ALT	DESCRIPTION
		Fuel Ox Additive

Date	1/3/23
Company/Firm Name	EAGLE ENERGY INC.
Authorized Representative - Sign	
Authorized Representative - Print	BRENT FAYARD
Address	568 Courthouse RD Gulfport, MS 39507
Phone Number	228-896-7252
Facsimile Number	228-896-8755
Email	BFAYARD@EAGLEENERGYMS.COM

**THE SPORTS FACILITIES
ADVISORYTM
SERVICES AGREEMENT**

Between:

Sports Facilities Advisory, LLC
&
City of Gulfport, MS

JANUARY 24, 2023

02072023_11



SERVICES AGREEMENT

SPORTS FACILITIES ADVISORY, LLC – U.S. TAX ID: 32-0109344

600 Cleveland Street, Suite 910 • Clearwater, FL 33755 • P: 727.474.3845 • F: 727.361.1480

1. City of Gulfport, MS (hereinafter referred to as "Client") hereby engages Sports Facilities Advisory, LLC (hereinafter referred to as "Consultant") for the services set forth in this Services Agreement (hereinafter referred to as "Agreement").
2. **Scope of Services:** Client is engaging Consultant to provide the services set forth in Exhibit A attached hereto and Consultant is agreeing to provide the services set forth in Exhibit A attached hereto.
3. **Period of Performance:** The period of performance under this Agreement shall commence upon signature of this Agreement by both parties and shall continue through the delivery by Consultant of the services described in Exhibit A but in no case shall be longer than 120 days. Any services provided by Consultant to Client beyond the scope of services and period of performance described herein will be contracted separately and billed at Consultant's hourly rates.
4. **Confidentiality, Nondisclosure, and Non-Use Covenants:** For purposes of this Agreement, the party disclosing confidential information is the "Discloser," and the party receiving the information is the "Recipient." Confidential information means all information concerning either party's business including, but not limited to, all tangible, intangible, visual, electronic, present or future information such as (a) trade secrets; (b) financial information, including pricing; (c) technical information, including research, development, procedures, algorithms, data designs, and know-how; (d) business information, including operations, planning, marketing interests, and products and services; and (e) the terms of this Agreement.

Recipient does not have an obligation to protect confidential information that is; (a) in the public domain through no action of Recipient; (b) within the legitimate possession of Recipient, with no confidentiality obligations to a third party; (c) lawfully received from a third party having rights in the information without restriction, and without notice of any restriction against its further disclosure; (d) independently developed by Recipient without breaching the agreement or by the parties who have not had, either directly or indirectly, access to or knowledge of the confidential information; or (e) disclosed with the prior written consent of Discloser. If confidential information is required to be produced by law, court order or government authority, Recipient must immediately notify Discloser of that obligation. Recipient will not produce or disclose confidential information in response to that obligation until Discloser has requested protection from the court or other legal or governmental authority issuing the process and the request has been denied, or consented in writing to the production or disclosure of the confidential information in response to the process, or taken no action to protect its interests in the confidential information within 14 business days after the receipt of notice from Recipient of the obligation to produce or disclose.

Recipient will use the confidential information only to further the relationship between the parties. Confidential information may not be disclosed to any third party without the written consent of Discloser or used by Recipient in any manner which may be competitive to Discloser.
5. **Responsibility:** Client assumes all responsibility for financial and other risks associated with the planning, development, operations & management of the Client's business and Consultant assumes no liability for the Client's project. Client agrees to seek independent accounting and legal services that are necessary for the operation of Client's businesses.
6. **Consultant Services:** Client understands that Consultant is a management consulting firm, is not licensed to sell securities, is not a licensed accounting practice nor licensed to practice law.
7. **Governing Law:** The execution, interpretation, and performance of this Agreement shall be governed by the laws of the State of Mississippi. Any lawsuits arising from this Agreement shall be brought before a Court of Law in the First Judicial District of Harrison County, Mississippi.
8. **Construction:** The parties hereto acknowledge and agree that: (i) each party has participated in the drafting of this Agreement; (ii) no inference in favor of, or against, any party shall be drawn from the fact that one party has drafted any portion hereof; and (iii) each party has had the opportunity to have this document reviewed by their respective legal counsel.

9. **Entire Agreement:** This Agreement and the attached Exhibit A contain the entire understanding and agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior agreements or understandings, expressed or implied, written or oral, between the parties hereto with respect to the subject matter hereof. This Agreement may not be modified or amended except by a written instrument signed by the parties hereto.
10. **Compensation:** Upon execution of this Agreement, the compensation for Exhibit A shall be due and owing as follows under the following payment terms, it being understood by and among the parties that payment will only be made upon receipt of services / deliverables and not in advance thereof:

Payment Terms – Total Compensation for services described in Exhibit A = \$30,000.00

- **Payment 1 – (50%) \$15,000.00:** Due within thirty (30) days of execution of Agreement and after commencement of Consultant's work.
- **Payment 2 – (30%) \$9,000.00:** To be invoiced and paid to Consultant by Client upon presentation of the draft Opportunity Assessment to Client. Copy of the draft deliverable(s) to be delivered to Client only upon payment.
- **Payment 3 – (20%) \$6,000.00:** To be invoiced upon presentation of the final deliverable(s). Copy of the Final deliverable(s) to be delivered to Client only upon payment.
- **Reimbursable Travel Expenses (if applicable):** To be invoiced upon completion of travel. Reimbursable travel expenses are due upon receipt of invoice. Travel expenses encompass flights, hotel accommodations, ground transportation and associated fees (parking, tolls, etc.), and meals, which will be billed at \$65 per traveling consultant per day.

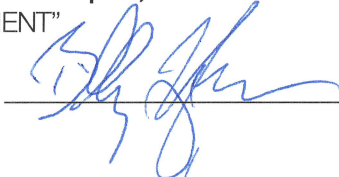
- Preferred Payment: To avoid additional processing fees, the preferred payment method is via check.
- Wire Transfers: Client is responsible for all additional fees associated with electronic wire transfers.
- Credit Card Payments: For credit card payments, Client will be responsible for a 3% processing fee.

In the event Client fails to make any payments when due, interest will be charged on the unpaid total in the amount of 18% per annum or the maximum rate allowed under state and federal law, whichever is greater. All payment due dates, unless otherwise stated, are to be within 30 days of receipt of the invoice. Deposit (or initial) payments are the exception as these payments are immediately due to engage Consultant for services.

11. **Additional Conditions:** It is agreed and acknowledged that if Consultant is retained by Client or enters into a contract or agreement with Client for the provision of any services that emanates from, arises out of, or relates to any of the services set out or described in the instant "Services Agreement" or in the "Scope of Services" contained in or included as part of the instant agreement, then the monies to be paid or due Consultant in such a subsequent or prospective agreement will first be offset by the full amount of monies paid to Consultant by the Client or on Client's behalf under the instant "Services Agreement." The parties agree that full transparency of the Consultant's services to be provided to Client herein and the forthrightness, accuracy, and integrity of the Consultant's work product, services, data, recommendations, and reports are paramount.

City of Gulfport, MS
"CLIENT"

BY: _____



Guy Hewes

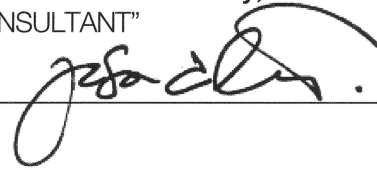
Print Name

2/22/23

Date

Sports Facilities Advisory, LLC
"CONSULTANT"

BY: _____



Jason Clement, Manager

2/15/23

Date

Post office Box 1780, Gulfport, Mississippi 39502

Client Billing Address

Ebony URBANO

Invoicing/Billing Contact Name

eurbano@gulfport-ms.gov

Invoicing/Billing Contact Email/Phone

SCOPE OF SERVICES

Consultant is being retained by Client to study, evaluate, and present substantiated findings / conclusions and recommendations to Client concerning the privatization of all or parts of the services and operations currently within the Client's "Department of Leisure Services," to include, but not be limited to, operation and maintenance of the Client's Sportsplex facilities, operation and maintenance of the Client's parks and recreation facilities, and provision of some or all of the services and programming currently being provided and/or overseen by this Department. All recommendations will be based on best practices in the accepted industry(ies) and on demonstrable statistics, data, and such other facts and information reasonably relied upon in the applicable industry(ies). In addition to a written report with factually supported findings and conclusions, Consultant shall also provide Client with a proposed and comprehensive scope or scopes of service and related request(s) for proposals in conjunction with recommended sectors or parts of services, operations, and management for privatization, with the same to similarly be in accord with generally accepted standards of the applicable industry(ies). It is understood that Consultant will provide Client with, among other things, studies and recommendations concerning privatization of the Client's Sportsplex facility, evaluation of the City's "Department of Leisure Services" in its entirety for operation and organization improvements, and privatization of the "Department of Leisure Services" in its entirety for privatization and parts thereof.

Step 1: Project Kick-Off Call

In this step, Consultant will set up an initial phone call with the Client's team to cover six topics that allow the Consultant's team to begin its work. Those topics are:

- Introductions
- Project History
- Existing Data
- Potential Partners and Stakeholders
- Key Dates for the Project
- Other Questions & Answers

Step 2: Existing Data Review

In this step, Consultant will review any existing data, documentation, and/or resources provided related to the project. Data includes previously completed reports and financial performance data.

Step 3: Facility Tours Development Planning Session (DPS)

In this step, Consultant team members will travel to the Client's market to tour the Sportsplex and Recreation Center or any additional potential sites the Client identifies. Consultant's team will visit the assets to understand factors related to local use, tournament and event use, condition, capital improvement requirements, and more.

Step 4: Financial Performance Benchmarking & Opportunity Assessment

In this step, Consultant will perform an analysis of historic financial performance and assess performance against industry benchmarks for revenue generation and net operating income.

To establish industry benchmarks, Consultant will draw upon its database of real-world financial performance data from over 700 facilities across the United States as well as economic impact data from more than 300 facilities and 3,000 events, isolate data from comparable sports and recreation assets, and integrate its operational and analytical expertise to create a relevant set of performance benchmarks.

Once complete, Consultant will use this information to establish insights and opportunities to improve revenue generation, net operating income, and economic impact generation. The assessment will address operational strategies and/or physical asset improvements required to optimize operations at each of the assets included in the assessment.

The draft Opportunity Assessment will be delivered 6-8 weeks from the Facility Tours. The final Opportunity Assessment will be delivered approximately 2-3 weeks from the draft.



Zurich Surety

Surety Service Center
1299 Zurich Way
Schaumburg, IL 60196

Bond No. 30478134

CONTINUATION CERTIFICATE For Miscellaneous Terms Bonds

Principal: THE CITY OF GULFPORT

and the Fidelity and Deposit Company of Maryland, as Surety in a certain Bond No. 30478134, with an effective date of the 16th day of February, 1994 in the penalty of:

Ninety Six Thousand Three Hundred Twenty One and Zero Cents

_____ Dollars (\$96,321.00)

In Favor of: MISS. EMPLOYMENT SECURITY

do hereby continue said bond in force for the further term(s) of 1 year(s) beginning on the 16th day of February, 2023 and ending on the 16th day of February, 2024.

LICENSE & PERMIT

PROVIDED, however, that said bond, as continued hereby, shall be subject to all its terms and conditions, except as herein modified, and that the liability of the said Fidelity and Deposit Company of Maryland under said bond and any and all continuations thereof shall in no event exceed in the aggregate the above named penalty, and that this certificate shall not be valid unless signed by said Principal.

Signed, sealed and dated this 18th day of November, 2022

Witness:

[Signature]

[Signature]



Principal

Principal

(SEAL)

Principal



Fidelity and Deposit Company of Maryland

BY:

Candy L. Browning

Candy L. Browning

, Attorney-in-fact

30478134

Bond Number

MISS. EMPLOYMENT SECURITY

Obligee

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Robert D. Murray, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Candy L. Browning, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND** this, 18th day of November, A.D. 2022.



ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

**State of Maryland
County of Baltimore**

On this 18th day of November, A.D. 2022, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys -in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 18th day of November, 2022.



MJ Pethick

By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
800-626-4577

If your jurisdiction allows for electronic reporting of surety claims, please submit to:
reportsfclaims@zurichna.com

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



Department of Engineering

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

CERTIFICATE OF SUBSTANTIAL COMPLETION

City of Gulfport

Gulfport Public Works Building & Inventory Yard Fence Replacement

DATE OF ISSUANCE: February 7, 2023

OWNER: City of Gulfport

CONTRACTOR: Can't Be Beat Fence & Construction, LLC

ENGINEER: City of Gulfport, Department of Engineering

PROJECT: Gulfport Public Works Building & Inventory Yard Fence Replacement

This Certificate of Substantial Completion applies to all Work under the Contract Documents for
ENTIRE PROJECT

TO: City of Gulfport

OWNER

AND TO: Can't Be Beat Fence & Construction, LLC

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

January 9, 2023

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list

Page 1 of 2

02072023_13

shall be completed or corrected by CONTRACTOR within thirty (30) days of the issuance of this Certification of Substantial Completion

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for maintenance starting **January 9, 2023**

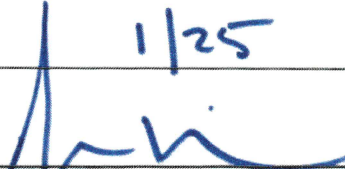
CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning **January 9, 2023**

The following documents are attached to and made a part of this Certificate:

NONE

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

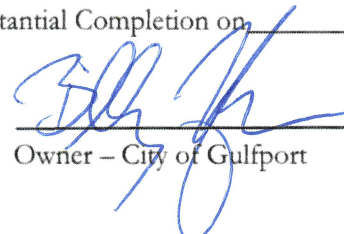
Executed by ENGINEER on 1/25, 2023.


Engineer- City of Gulfport, Department of Engineering

CONTRACTOR accepts this Certificate of Substantial Completion on 1/23, 2023.


Contractor - Can't Be Beat Fence & Construction, LLC

OWNER accepts this Certificate of Substantial Completion on 2/8, 2023.


Owner - City of Gulfport