



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 4, 2023

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

- 1 Reconsider - 2022 Municipal Compliance Questionnaire (originally item 20 on February 21, 2023). (EHH)

Minutes / Appointment

- 2 Approval of Minutes - for March 3, 2023.
- 3 Ratification - of appointment to Architectural Review Committee.

Code Enforcement / Planning

- 4 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 5 Acceptance for Perpetual Maintenance - Sanctuary Trails Subdivision, Phase 3 - Water and Sewer Only.

Ordinances

- 6 Ordinance - to redistrict, realign, and reconstitute the seven (7) single member election districts within the City of Gulfport, Mississippi based upon the 2020 Decennial Census to comply with the Apportionment Clause of Article I, Section 2 of the United States Constitution and the Equal Protection Clause of the 14th Amendment to the United States Constitution, and to effect and implement the ordinance and redistricting plan for the regularly scheduled quadrennial municipal elections in the year 2025, and subsequent elections, and for any general referendum by the City of Gulfport requiring an election, and for related purposes.
- 7 Ordinance - amending the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi adopted the 29th Day of June, 1979, Section I Definitions (B) Words and Phrases (Medical cannabis Establishment) and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Manufacturing, Retail and Wholesale Trade, Services Categories (Medical Cannabis Dispensary) - Case # 2209PC171. *(Planning Commission's 5-1 recommendation is to deny the request)*
- 8 Ordinance - rezoning a tax parcel from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at West Beach Boulevard - Case # 2302PC014 - Ward 5.
- 9 Ordinance - amending Chapter 5 of the Code of Ordinances to establish a licensing scheme for and regulations governing Small Trash Collectors, and for related purposes.
- 10 Ordinance - establishing the funding of temporary, supplemental positions of employment pending the filling of certain primary positions of employment and codifying the same as Section 1-50 in the City of Gulfport's Code of Ordinances.
- 11 Ordinance - providing for the salary of compensation for one (1) "Digital Content Specialist" position, and for related purposes.
- 12 Ordinance - providing for the salary of compensation for one (1) "Engineering Technician" position, and for related purposes.
- 13 Ordinance - providing for the salary of compensation for one (1) "Grants Manager" position, and for related purposes.
- 14 Ordinance - providing for the salary of compensation for one (1) "Lead Code Enforcement Officer" position, and for related purposes.
- 15 Ordinance - providing for removal or deletion of the position of "Lead Maintenance Technician" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

Resolutions

- 16 Resolution - establishing a Redevelopment Project Area pursuant to § 57-91-1, *et seq.* of the Mississippi Code, which Redevelopment Project Area shall be known as the "Triplett-Day Drug Building Redevelopment Project", and for related purposes.
- 17 Resolution - approving Circus Permit for the Delman Circus at Gulfport Premium Outlets, and for related purposes.
- 18 Resolution - approving Lease Agreement with Deere Credit, Inc. for Leisure Services Department, and for related purposes.
- 19 Resolution - approving Lighting Services Standard Lease Agreement with Mississippi Power Company for the purpose of providing lighting equipment at City Hall, and for related purposes.
- 20 Resolution - approving Quotation and Small Enterprise Agreement (County and Municipality Government) with Environmental Systems Research Institute, Inc. (ESRI), and for related purposes.
- 21 Resolution - approving Quote from Cityworks (Azteca Systems, LLC) for Annual Software License Renewal, and for related purposes.
- 22 Resolution - approving Renewal Project Quotation of and Contract Terms Acknowledgment with Vigilant Solutions, LLC, and for related purposes.
- 23 Resolution - approving Terms of Service with and Proposal from Molo, Inc., and for related purposes.
- 24 Resolution - approving Certificate of Substantial Completion for the Gulfport Boat Launch Improvement at Gulfport Lake and Courthouse Road Project, and for related purposes.
- 25 Resolution - approving Change Order No. 1 to Contract with Gulf Coast Solutions, LLC, for the Gulfport Boat Launch Improvement at Gulfport Lake and Courthouse Road Project, and for related purposes.
- 26 Resolution - approving Corrected Change Order No.5 to Contract with Gulf Breeze Landscaping, LLC, for the Downtown Streetscape Improvements - Phase III Project, and for related purposes.
- 27 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 Adopt a Grandparent, and for related purposes.

- 28 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Memorial Hospital's Annual GME Welcome Picnic, and for related purposes.
- 29 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport (Police Department), and for related purposes.
- 30 Resolution - authorizing payment of certain costs associated with the City's participation in the "Mississippi Law Enforcement and Firefighters Premium Pay Program", and for related purposes.
- 31 Resolution - approving sale of sidearm to Daniel Castillo upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131, and for related purposes.
- 32 Resolution - approving sale of sidearm to Jason Gouin upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Mississippi Code Annotated § 45-9-131, and for related purposes.
- 33 Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items of municipal personal property, and for related purposes.
- 34 Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing sale of said items of municipal personal property, and for related purposes.
- 35 Resolution - memorializing the support of the Harrison County Board of Supervisors with respect to certain road repairs (re-paving) on Mill Road and road repairs on Savannah Place, approving expenditure of monies associated with this project, and for related purposes.
- 36 Resolution - recognizing and congratulating Relativity Space on their achievements and milestones in the Space Industry and expressing appreciation for their work and community involvement, and for related purposes.

Budget Amendments / Docket of Claims

- 37 Budget Amendment #72 - defunding Lead Maintenance Technician - Harbor Lights. *(no publication needed)*

- 38 Budget Amendment #73 - funding Lead Code Enforcement Officer - Code Enforcement. *(no publication needed)*
- 39 Budget Amendment #74 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*
- 40 Budget Amendment #75 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*
- 41 Budget Amendment #76 - transferring funds from Police Services Reimbursement to Training Programs within the Police Department Budget. *(no publication needed)*
- 42 Docket of Claims - to be approved through April 5, 2023.

Routine Agenda

- 43 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 44 Code Enforcement Notice(s) - to be made a part of the minutes.
- 45 Privilege License Report - for the month of March, 2023 - to be made a part of the minutes.
- 46 Legal Notice - advertisement for Sole Source - Thermoplastic Detail Striper.
- 47 Letter - regarding bid awarded by Purchasing to Crown USA Incorporated for the restocking of thermoplastic alkyd granular - Public Works - to be made a part of the minutes.
- 48 Letter - regarding bid awarded by Purchasing to Eagle Services for the A/C in the Hardy Building - Building Maintenance - to be made a part of the minutes.
- 49 Letter - regarding bid awarded by Purchasing to Eagle Services for A/C at the Train Depot - Building Maintenance - to be made a part of the minutes.
- 50 Memo from Director of Finance and Accounting - related to Utility Billing Policy - Adjustments - to be made a part of the minutes.
- 51 Memo from Director of Finance and Accounting - related to Utility Billing Policy - Estimated Usage - to be made a part of the minutes.
- 52 Memo from Director of Finance and Accounting - related to Utility Billing Policy - Payment Agreements - to be made a part of the minutes.

- 53** Memo from Director of Finance and Accounting - related to Utility Billing Policy - Reinstatement of Service - to be made a part of the minutes.
- 54** Ratification - of Drainage Easement - The Oaks, Ltd. - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Billy Sanford**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes 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

The Mayor and Members of Council met at City Hall at 12:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on February 21, 2023 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania (in at 1:22 P.M.), General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (Teleconference), Rusty Walker, Myles Sharp (out at 2:35 P.M.), R.Lee Flowers, and Richard Kosloski.

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

Agenda Order

Motion to Accept the Agenda, as presented with the following amendments, add item 13 – A – Resolution - approving the temporary closure of municipal right of way for Buggin the Coast Event, and for related purposes., add item 16 – A - Resolution - endorsing financial support of the Legislature, Governor, Attorney General, Department of Marine Resources, and Department of Environmental Quality of the State of Mississippi for the Mission of the Mississippi Sound Coalition, and for related purposes, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - February 7, 2023.

Motion to Approve Minutes for February 7, 2023, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[February 7, 2023 - Minutes](#)

Ordinances

- 2 Ordinance - amending the official text of the Comprehensive Zoning Ordinance, as amended, the Smart Code 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.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3245 - Signed](#)

- 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.

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Ron Roland

Motion to Modify to "P", Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The President called the question.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3246 - Signed](#)

- 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.

Motion to Adopt Ordinance, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3247 - Signed](#)

- 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.

Motion to Adopt Ordinance, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Ordinance 3248 - Signed](#)

- 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.

Motion to Suspend the Rules, Moved By Kenneth Casey, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Motion to Adopt Ordinance, Moved By R.Lee Flowers, Seconded by Rusty Walker

Councilman Flowers withdrew his Motion, which was accepted by Councilman Walker.

Motion to Remand back to Planning Commission for further development of the record associated with the recommendation involving application for amendment to the zoning ordinance, taking into consideration, among other things, the comments of the City's Assistant Director of Urban Development stated during the March 3, 2023 Council Meeting regarding "spot zoning", Moved By Kenneth Casey, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Resolutions

- 7 Resolution - approving use of Use Tax proceeds for (Otto Avenue) Paving Project, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

Abstain: Ella Holmes-Hines, R.Lee Flowers

Attachment(s):

[Resolution - MIMA - OTTO AVENUE - Signed](#)

- 8 Resolution - approving Order Form and General Terms and Conditions of Fifth Asset, Inc., d/b/a DebtBook, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Fifth, Inc - Debtbook - Signed](#)

- 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.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Amendment 1 - Interlocal Governmental Cooperation Agreement - Signed](#)

- 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.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - ZETA LOC Extension - Signed](#)

- 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)

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Rotary Walk Fee Waiver - Signed](#)

- 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.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Jeepin the Coast Fee Waiver - Signed](#)

- 13** Resolution - approving the temporary closure of municipal right of way for Jeepin the Coast Event, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s)

[Resolution - Jeepin the Coast - Street Closure-parking closure - Signed](#)

- 13 - A** Resolution - approving the temporary closure of municipal right of way for Buggin the Coast Event, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Buggin the Coast - Street Closure-parking closure - Signed](#)

- 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.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - COVID-19 SOE Extension #48 - Signed](#)

- 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.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Hurricane Zeta SOE Extension #38 - Signed](#)

- 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.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Hurricane Ida SOE Extension #24 - Signed](#)

- 16 - A Resolution - endorsing financial support of the Legislature, Governor, Attorney General, Department of Marine Resources, and Department of Environmental Quality of the State of Mississippi for the Mission of the Mississippi Sound Coalition, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Mississippi Sound Coalition - Signed](#)

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.

Motion to Approve Budget Amendment #71, Moved By Richard Kosloski, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Budget Amendment 2023-71](#)

[Budget Amendment FY 23 - Fund CEI Contract with Volkert for the Landon Road Widening Project 02804 - MARCH 7 2023](#)

[Landon Road Widening Project - Construction Engineering and Inspection \(CE&I\) Services Contract with Volkert, Inc.](#)

- 18 Docket of Claims - to be approved through March 8, 2023.

Motion to Approve Docket of Claims, in the amount of \$1,631,878.27, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):

[Resolution - Docket of Claims - Signed](#)

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

- 19 Privilege License Report - for the month of February, 2023 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report - February 2023](#)

- 20 Public Records Request - for the month of January 2023 - to be made a part of the minutes.

Attachment(s):

[January 2023 Records Request](#)

- 21 Legal Notice - advertisement for Solid Waste RFP.

Attachment(s):

[Solid Waste legal notice 022723](#)

[Solid Waste RFP letter 022723](#)

- 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.

Attachment(s):

[963 Mary Ruth Drive - Ward 4 - Code Enforcement](#)

- 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.

Attachment(s):

[Shooting range clean up - Range Ordinance Cleanup LLC - Police](#)

- 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.

Attachment(s):

[Public Works - Water Project for Hwy 605 - Southern Waterworks Supply](#)

- 25 Ratification - of Termination Letter - Amtrak - Short Term Rental Agreement - to be made a part of the minutes.

Attachment(s):

[Short-Term Lease Termination Letter 2.23.23](#)

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

Attachment(s):

[Fuel Supplier Agreement - Eagle Energy - 02072023 8 - Executed](#)

[Sports Facilities Services Agreement - 02072023 11 - Executed](#)

[Zurich Surety Misc Terms Bonds - 02072023 10 - Executed](#)

[Certificate of Substantial Completion - Can't Be Beat Fence - PW Fence Replacement - 02072023 13 - Executed](#)

[Sub-Award Grant Agreement MDEQ - Coffee Creek Sewer Rehab - 01172023 16 - Executed](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- David Easterling - 140 Markham Drive
- Terry Ragers - Quitman, MS
- Michele Carter - 3504 Bonita Drive
- Varina Carter - 575 Cowan Road

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- [Mr. Ted Allen Molesworth](#)

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The Council entered Closed Session at 2:00 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes(in at 2:04 P.M.), CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Communications and Marketing Manager Jase Payne, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 2:05 P.M., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:05 P.M. for (1) strategy session with respect to ongoing and active litigation associated with workers compensation matter (Jimmy Loftis); and (2) transaction of business and discussion regarding the prospective sale of lands (associated with Huntington Circle); and (3) strategy session with respect to prospective litigation associated with the incident involving the officer involved shooting at the family dollar store on Pass Road., Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The Council entered Executive Session at 2:06 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Communications and Marketing Manager Jase Payne (out at 2:10 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 2:20 P.M., Moved By Ron Roland, Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Kenneth Casey (out of room at 2:16 P.M.)

No official action was taken during Executive Session.

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

Motion to authorize mediation of the workers compensation claim of Jimmy C. Loftis (DOI July 6,2020) with Donald Moore, Esq., as the mediator with the City's share of the expenses associated with the mediation not to exceed \$2,500.00., Moved By Myles Sharp, Seconded by Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Motion to authorize the City Attorney's office to obtain appraisals on the City property located adjacent to The Huntington Subdivision and sought to be purchased by Zach Bolton and Ricky Mallette from Everette Ladner and from an appraiser approved by the City Attorney., Moved By Myles Sharp, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Ted Allen Molesworth, until March 21, 2023 at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

City Clerk

Mayor

Agenda Adjustments

- 13 - A** Resolution - approving the temporary closure of municipal right of way for Buggin the Coast Event, and for related purposes.
- 16 - A** Resolution - endorsing financial support of the Legislature, Governor, Attorney General, Department of Marine Resources, and Department of Environmental Quality of the State of Mississippi for the Mission of the Mississippi Sound Coalition, and for related purposes.



OFFICE OF MAYOR

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

March 14, 2023

City Hall
2309 15th St.
Gulfport, MS 39501

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

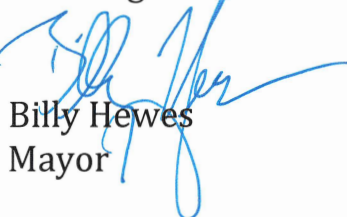
Dear Council Members:

I respectfully submit to you for confirmation the appointment of Mr. Ronnie Matthew Harris to serve on the Architectural Review Committee (ARC) for the City of Gulfport – Member D position.

He is a native of Gulfport, he graduated from Moody in Chicago, Illinois and received his Master of Community Learning and Development from the University of Aberdeen in Aberdeen, Scotland. He is a managing consultant in Non-Profit Leadership and served on the City of Chicago's Department of Transportation Bike Share Program. A proud U.S.Army Veteran, he served his country in Fuida, Germany during Operation Desert Sheild, Desert War and in War Recovery efforts. He is the founder of Sacred Roots: Go, Gulfport, Strategic Partnership and the Gulfport Gaslight District. His full resume is attached for your review.

Your ratification of his appointment will be greatly appreciated. His term will expire on December 31 , 2026.

Best Regards,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the printed name and title.

Billy Hewes
Mayor

Ronnie Matthew Harris
Community Development Practitioner
Phone: 312-593-0067 Email: harris@sacredroots.org

Summary of Qualifications:

- 25+ years of experience working within transcontinental, multi cross-cultural settings, encouraging people towards a more sustainable and flourishing community life.
- Strong, yet versatile leadership skill set; capable of balancing working in the context of a team or independently.
- Highly diplomatic and dynamic ability to bridge racial, socioeconomic and class divides.

Professional Experience

Executive Non-Profit Leadership

1997 - Present

Consulting/Management

25+ years of community development work affords one countless opportunity to engage community leaders and their various stakeholders about the correlations between human dignity and flourishing, racial equity, mobility, justice, and sustainable communities. Mr. Harris' visionary leadership has continued to be focused on creating innovative pathways to educate, equip, and edify world-class leaders working among marginalized low-to-moderate populations. Executive responsibilities have included: *C-suite Strategic Planning, Visioning, Managing Direct Reports, Fundraising, Cash Flow Management, Annual Budgeting, and Compliance, Multi-tasking, Multi-media Creation, Strategic Media Communications, and Team Building*

- SRAM, Chicago, Research Fellow, 2019-2022
- Hopeprint, Syracuse, Ongoing
- Shiloh NYC, New York, Consultant, 2022-Present
- River City, Chicago, Strategic Partnerships, 2004-2007

Coaching/Mentoring

Having coached a growing network of more than 60 emerging business, labor, civic and cultural leaders, serving in 12 different urban cities around the globe. Mr. Harris' maintains a heightened ability to research, analyze, document, and communicate the various stages of organizational development and its intersection with strategies to produce deliverables for expanding into new contexts for the purpose of leading organizations towards the implementation of new programs. Executive responsibilities have included: Academic Research, Strategic Planning, Visioning, Fundraising, Program Development, Community Mapping, Team Building, and Teaching.

- GLC, Toledo, Mentor, 2017-Present
- LINC New Orleans, New Orleans, Community Partnership 2005-Present
- Sunshine, Chicago, Strategic Partnerships, 2003-2004

Community Building/Organizing

Since 2013 Harris has continued to play a critical role in what is a series of individualized marketing campaigns designed to encourage community flourishing by advocating for more biking, walking and transit use in low to moderate, communities of color. The campaigns focus on collaborating with community leaders, businesses and residents. Harris continues to provide transportation-related advocacy for these community lead initiatives. In 2014, while providing visionary leadership to the community lead, all-volunteer based Go Bronzeville team, Harris was also Campaign

Manager for CNT's Transit Future. As such, Harris worked with a broad cross-section of community stakeholders to develop the best strategies toward getting local county government to improve upon its transportation system; stakeholders in which included but was not limited to the State of Illinois, Cook County, City of Chicago, various other Chicago metropolitan area cities, non-profits, and community-based organizations. This community organizing campaign sought to make the city of Chicago a more equitable place for people of low to moderate income families to live, work, and play. Mr. Harris' leadership was catalytic in helping the campaign garner support from Cook County Board Commissioners of which created the political resolve to create a million-dollar local matching revenue stream that could unlock billions in federal dollars that would go toward making the Chicagoland region competitive, as well as more livable.

In 2015, Ronnie was part the City of Chicago Department of Transportation Bike Share Program designed to improve upon racial-spatial equity in its system called- 'Divvy for Everyone'. This highly acclaimed program was one of the first of its kind. Seeking to address socio-economic and racial inequities associated with the cost of bike share, the City of Chicago hired Mr. Harris to help provide community engagement for its pilot program. Ronnie continues to be a part of academic efforts to study, analyze, and improve community life, particularly among low to moderate income communities of color. In 2019, Ronnie's lifelong commitment to community development came full circle when leveraging his influence with an international human rights organization he started resulted in a multi-year commitment to community development in South Mississippi. Executive responsibilities have included: Academic Research, Strategic Planning, Visioning, Donor Relations, Fundraising, Program Development, Community Mapping, Leadership Training, Team Building, and Teaching.

- Sacred Roots: Go Gulfport, Strategic Partnership, 2019-Present
- City of Chicago: Divvy-for-Everyone, Community Engagement, 2015
- Center for Neighborhood Technology (CNT), Chicago, Campaign Manager, 2014
- City of Chicago: Go Bronzeville, Chicago, Community Engagement, 2013-Present

Proud U.S. Army Veteran. Harris was responsible for the initial training of reserves units activated for services during operation desert shield, desert war, and war recover efforts. Trained military veterans reactivated for services before, during and after the Gulf War. I trained personnel in marksmanship, surveillance, and mental conditioning. Responsibilities as Patrol Specialist was to provide surveillance and security along the East/West German Border, a high-profile security installation.

- U.S. Army, Fulda, Germany, Border Security (Cold War) 1988-1991
- Cadre Trainer (Gulf War) 1990-1991

Additional Tenures with:

- SIM International, Mekele, Ethiopia, Youth & Family Development, Summer 2004
- Youth For Christ International, Freetown, Sierra Leone, Summer 2004
- Inner-city Impact, Chicago, Youth & Family Development, Summer 2003
- Living Hope, South Holland, Teaching, 2003
- Good Shepherd, Chicago, Pastoral Care & Counseling, 2001-2003
- Agape Community Center, Chicago, Youth & Family Development, 1999-2000
- CNA Insurance Company, Chicago, Compliance, 1995-1999
- YMCA, Gulfport, Site Director, 1994-1995
- Job Corps, Gulfport, Recreation Specialist, 1993-1994
- Motorola, Chicago, Consumer Service, 1991-1993

RECENT PROJECTS

- U.S. State Department, Department of Education Professional Fellows Mentor- 2017-2022
- Symposium Organizer: Staring Slavery in the Face: In Libya and Beyond-2018, Cincinnati, Ohio
- Symposium Keynote: Not on Our Watch: IASI, Romania-2018
- Conference Participant: Disrupting Illicit Networks, U.S. State Dept.-2018
- Conference Speaker: Bronzeville Flourishing, at the NACTO Designing Cities Conference- 2017
- Conference Break-out Session Facilitator: Bronzeville Flourishing, at the NACTO Designing Cities Conference- 2017
- Article: For the Livable Streets Movement to Remain Relevant, It Must Become More Inclusive, Chicago Streetsblog – 2017
- Conference Speaker: People for Bikes, Places for Bikes Conference - 2017
- Participate: Illinois Institute of Design, Human Systems Integration Study - 2016
- Participate: Portland State University Bike Share Member/User Survey - 2016
- Profiled: The CDC's Healthy Community Design Initiative -Alliance Benchmarking Report – 2016
- Conference Speaker: National Shared Mobility Summit - 2016
- Conference Speaker: California Bike Summit - 2015
- Participate: Consortium to Lower Obesity in Chicago Children
- Walkability Assessment -2013

EDUCATION

University of Aberdeen – Aberdeen, Scotland

Master of Community Learning and Development, School of Practical Theology, June 2015

Moody – Chicago, Illinois

Bachelor of Arts, International School of Mission, May 2004

Continued Education: Duke Divinity School of Reconciliation, Summer 2009

Continued Education: Acton Institute, Summer 2007; 08; 14;18

High School Diploma: Gulfport High School, May 1988

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711H-06-025.000	2106 42ND AVE	BARNEY JUSTIN B
0711J-02-008.000	4200 WEST RAILROAD ST	MANNING JIMMY
0711J-02-009.000	4218 WEST RAILROAD ST	NIBLETT DONNA & VIRGIL
0711I-04-032.000	WEST RAILROAD ST	BABIN TODD

WARD 2

PARCEL	LOCATION	OWNER
0910I-03-018.000	602 COURTHOUSE RD	KM PROPERTIES LLC
0910I-03-012.000	405 EAST PASS RD 100	ATA HOLDINGS LLC

WARD 4

PARCEL	LOCATION	OWNER
1010E-02-041.000	1201 COLLEGE ST	MOEINI MOHAMMAD

WARD 5

PARCEL	LOCATION	OWNER
0808I-03-066.000	11826 KLEIN RD	TTLBL LLC
0808O-02-084.000	123 RALPH DR	SLADE BARBARA L -EST-
0808O-02-083.000	125 RALPH DR	RAY MARLENE L

WARD 6

PARCEL	LOCATION	OWNER
0808H-02-061.000	122 CARSON DR	122 CARSON DRIVE TRUST
0908O-02-028.000	2616 WEST DAVID DR	DEWALD BERNICE L
0908O-04-004.000	12365 DEDEAUX RD	LEE MARY LYNN & KEVIN
0908O-04-003.000	12357 DEDEAUX RD	SOTOLONGO LAFI LAZARO
0908E-01-045.000	104 TOMAHAWK TRL	DAVISON MICHAEL A

WARD 7

PARCEL	LOCATION	OWNER
0708A-02-002.000	12447 HERRING RD	LADNIER JOSEPH EDWARD

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 20, 2023

BARNEY JUSTIN B
2106 42ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-06-025.000
2106 42ND AVE

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 10748

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 20, 2023

BARNEY JUSTIN B
585 CHESHIRE DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711H-06-025.000
2106 42ND AVE

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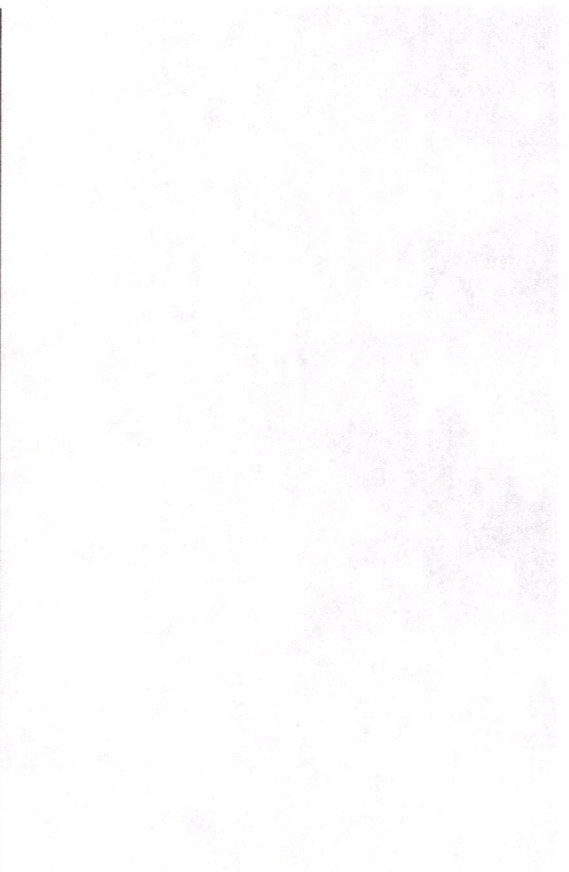
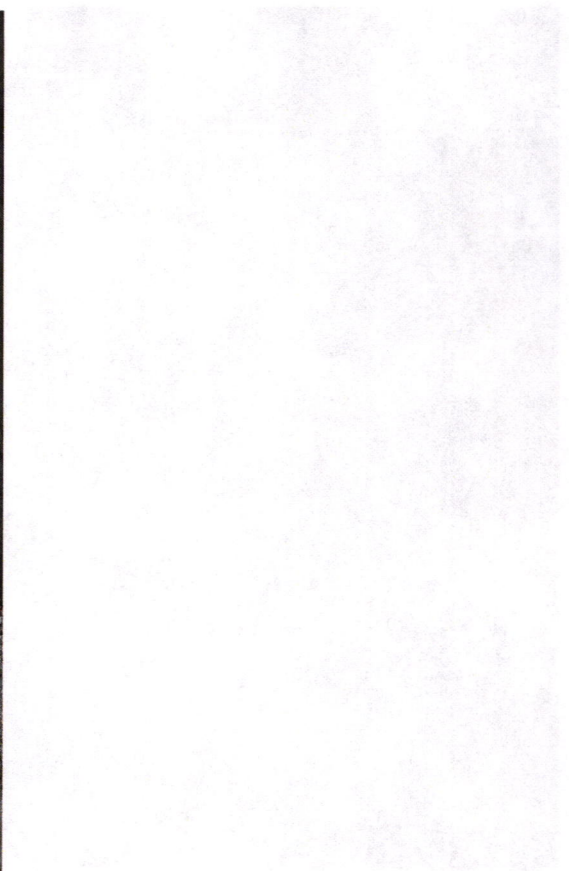
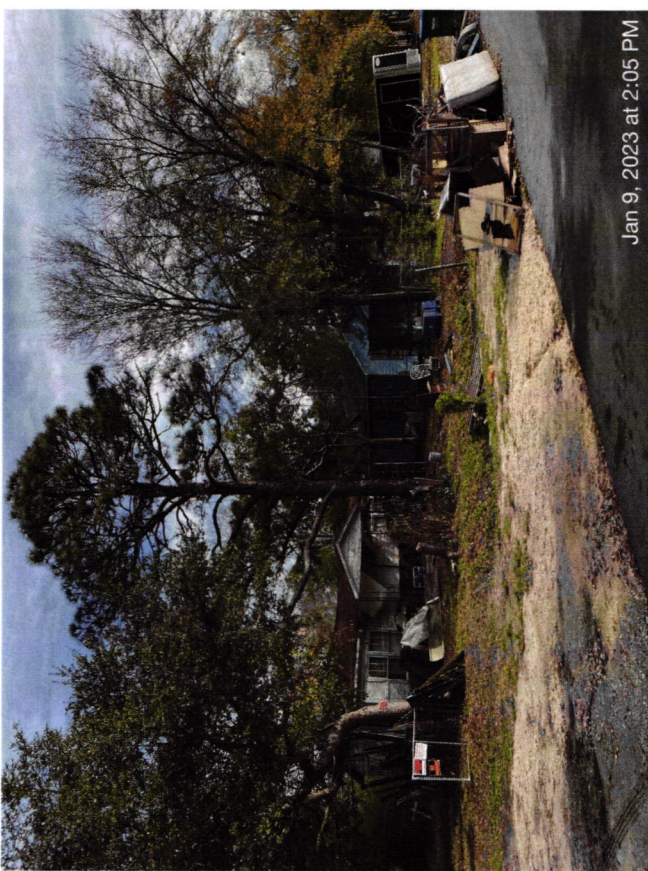
Council Member: KENNETH CASEY SR

Case Number: 10748









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 10, 2023

MANNING JAMES EDWARD III

4200 W RAILROAD ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10984

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 10, 2023

MANNING JAMES EDWARD III

P O BOX 3575

GULFPORT, MS 39505

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10984







Mar 10, 2023 at 10:53 AM



Mar 10, 2023 at 10:52 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 10, 2023

BARTON JENNIFER L
4218 W RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-02-009.000
4218 WEST RAILROAD ST

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

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Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10985

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 10, 2023

BARTON JENNIFER L
3833 SHENANDOAH AVE
ST LOUIS, MO 63110

Reference: Tax Parcel Number: 0711J-02-009.000
4218 WEST RAILROAD ST

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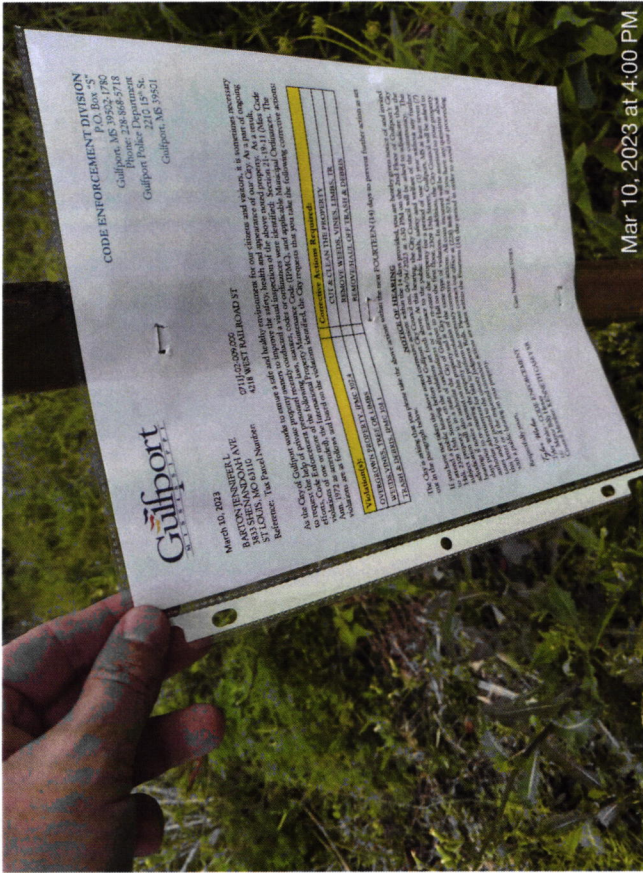
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10985



Mar 10, 2023 at 4:00 PM



Mar 10, 2023 at 4:00 PM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 13, 2023

BABIN TODD
WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-04-032.000
WEST RAILROAD ST

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 10986

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 13, 2023

BABIN TODD
617 CARMADELLE ST
MARRERO, LA 70072

Reference: Tax Parcel Number: 0711I-04-032.000
WEST RAILROAD ST

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

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

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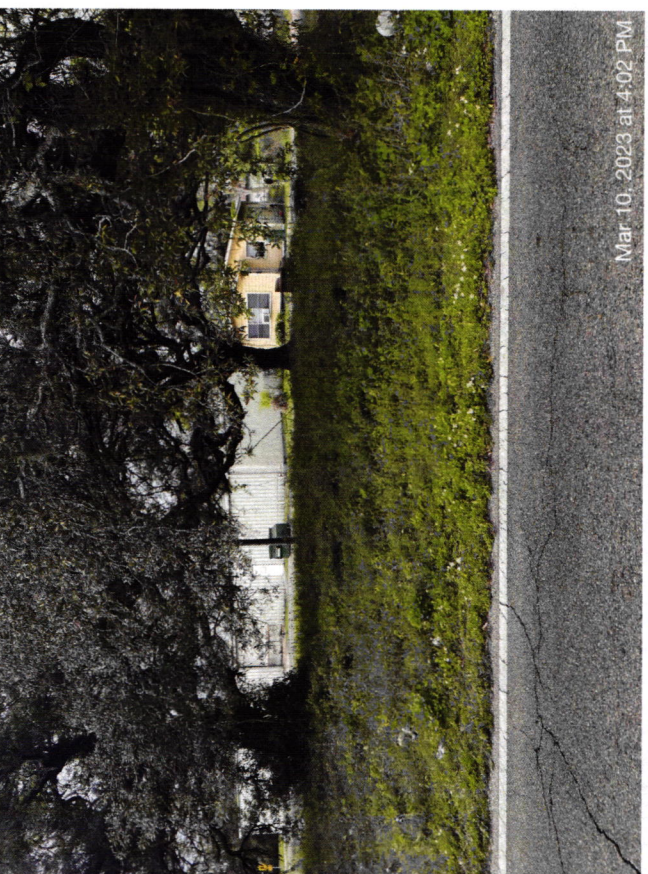
Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

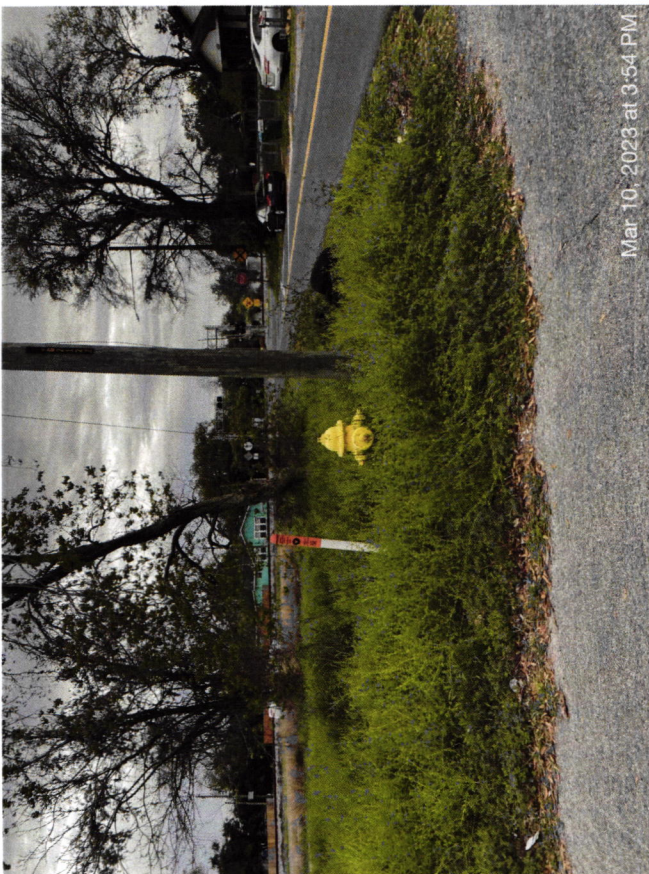
Case Number: 10986



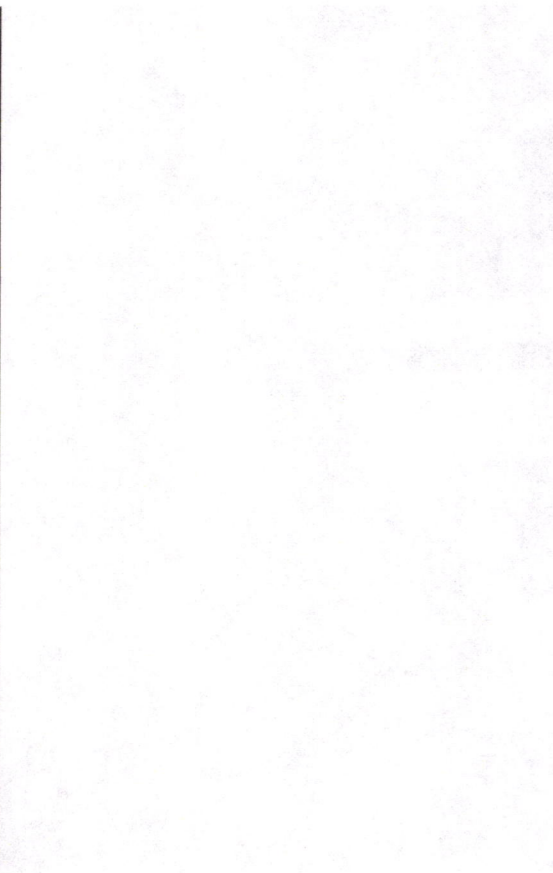
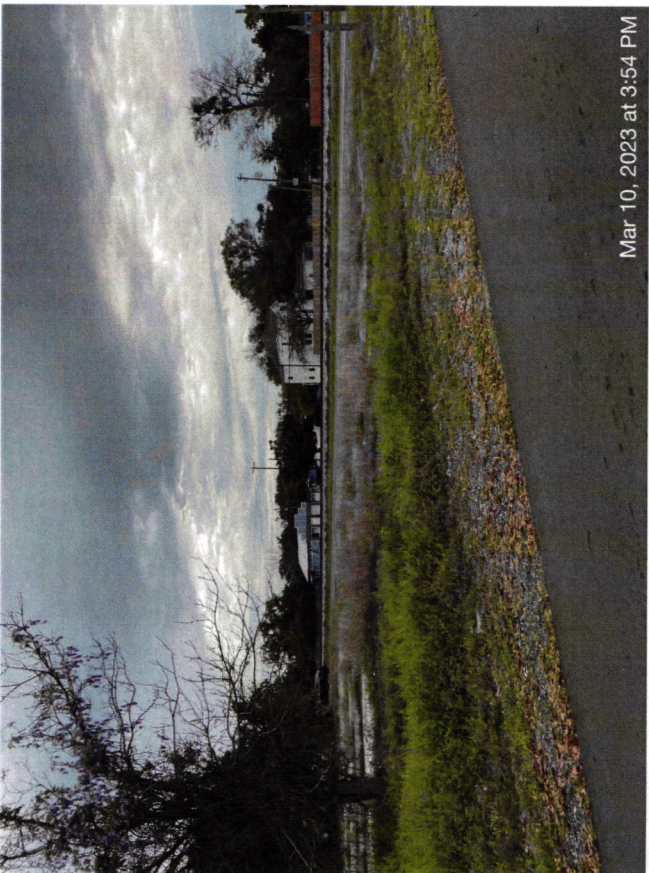
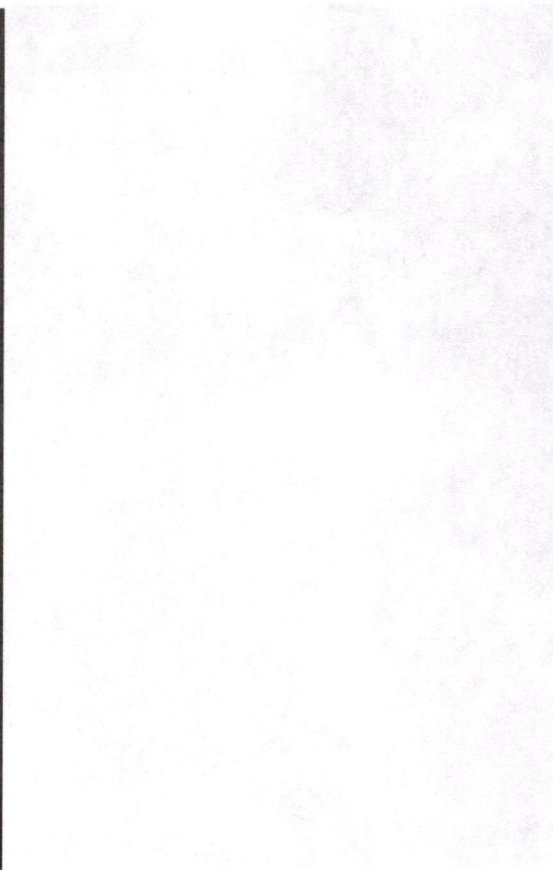




Mar 10, 2023 at 3:54 PM



Mar 10, 2023 at 3:54 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

FRG PROPERTIES LLC
6200 OAK TREE BLVD, SUITE 250
INDEPENDENCE, OH 44131

Reference: Tax Parcel Number: 0910I-03-018.000
602 COURTHOUSE RD

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 10892

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

FRG PROPERTIES LLC
602 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-03-018.000
602 COURTHOUSE RD

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

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Respectfully yours,

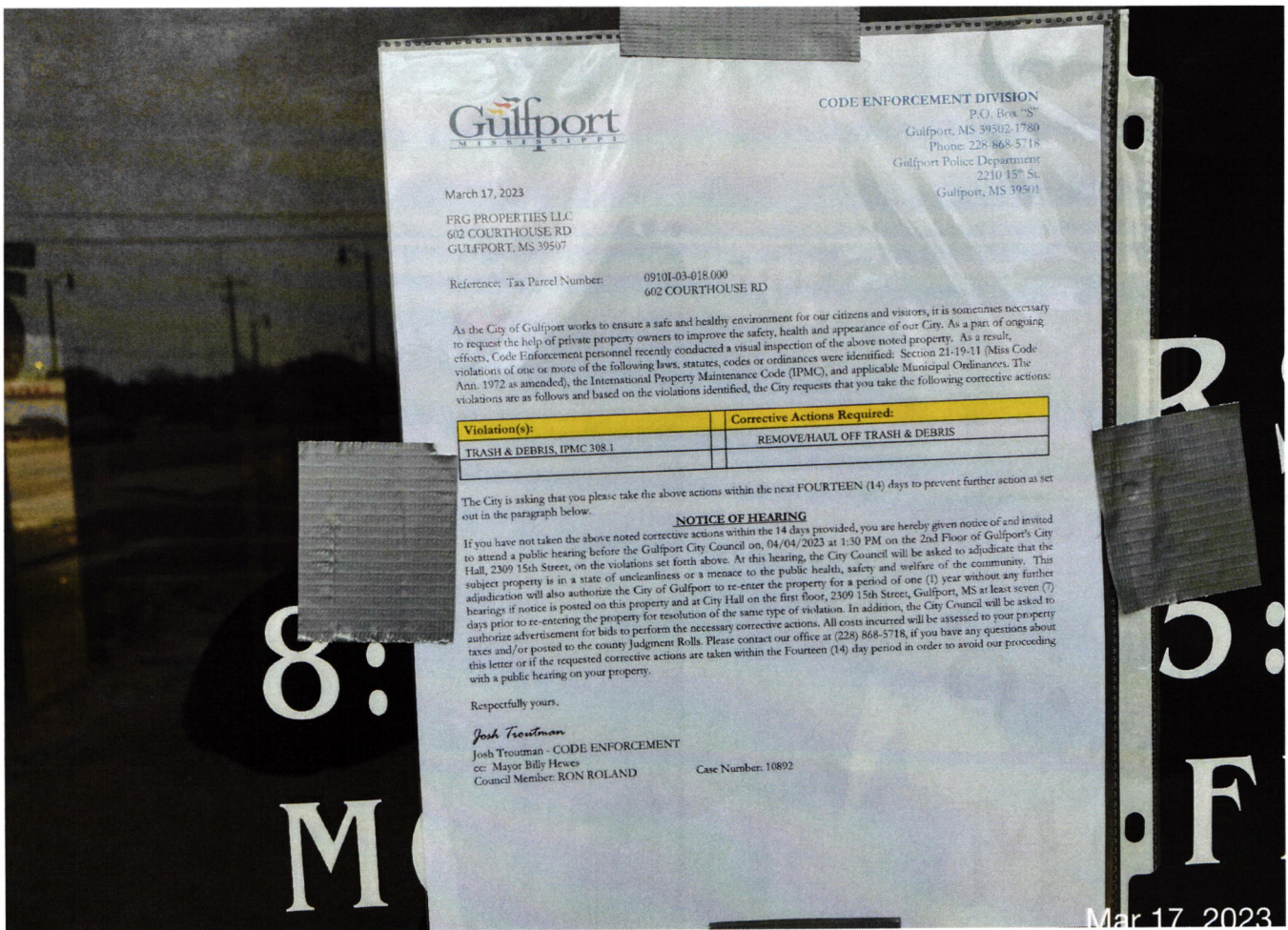
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 10892







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

ATA HOLDINGS LLC
427 N COLUMBIA ST
COVINGTON, LA 70453

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION (REMOVE ALL ITEMS ASSOCIATED WITH A CAMP)

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

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Respectfully yours,

Josh Troutman

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

Case Number: 10933

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

ATA HOLDINGS LLC
405 EAST PASS RD SUITE 100
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-03-012.000
405 EAST PASS RD 100

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 10933



Gulfport
MISSISSIPPI

March 17, 2023

ATA HOLDINGS LLC
405 EAST PASS RD SUITE 100
GULFPORT, MS 39507

Reference: Tax Parcel Number: 09101-03-012.000
405 EAST PASS RD 100

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

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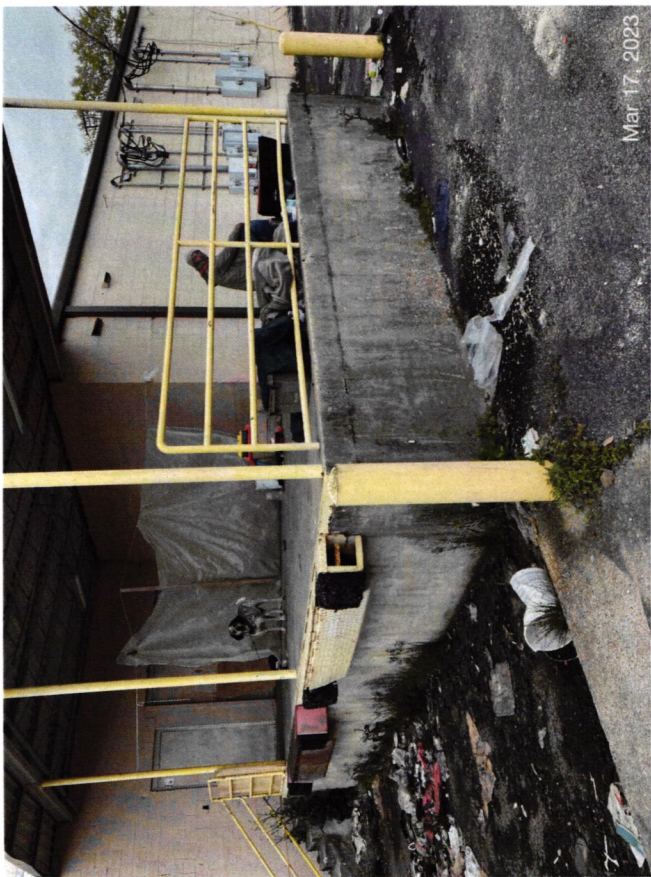
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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Heves
Council Member: RON ROLAND

Case Number: 10933

Mar 17, 2023





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 20, 2023

MOEINI MOHAMMAD

P O BOX 8833

GULFPORT, MS 39506

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 10867

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 20, 2023

MOEINI MOHAMMAD

1201 COLLEGE ST.

GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-02-041.000
1201 COLLEGE ST

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 10867



CODE ENFORCEMENT DIVISION

1201 College St
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
1201 College St
Gulfport, MS 39501

March 20, 2023

MOEINI MOHAMMAD
1201 COLLEGE ST.
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-02-041-000
1201 COLLEGE ST

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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 10867

Mar 20, 2023



Case # 10867



1000 14 30



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 8, 2023

TTLBL LLC
11826 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-066.000
11826 KLEIN RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 10955

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 8, 2023

TTLBL LLC

4747 Executive Dr. STE 510

SAN Diego, CA 92121

Reference: Tax Parcel Number: 0808I-03-066.000
11826 KLEIN RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

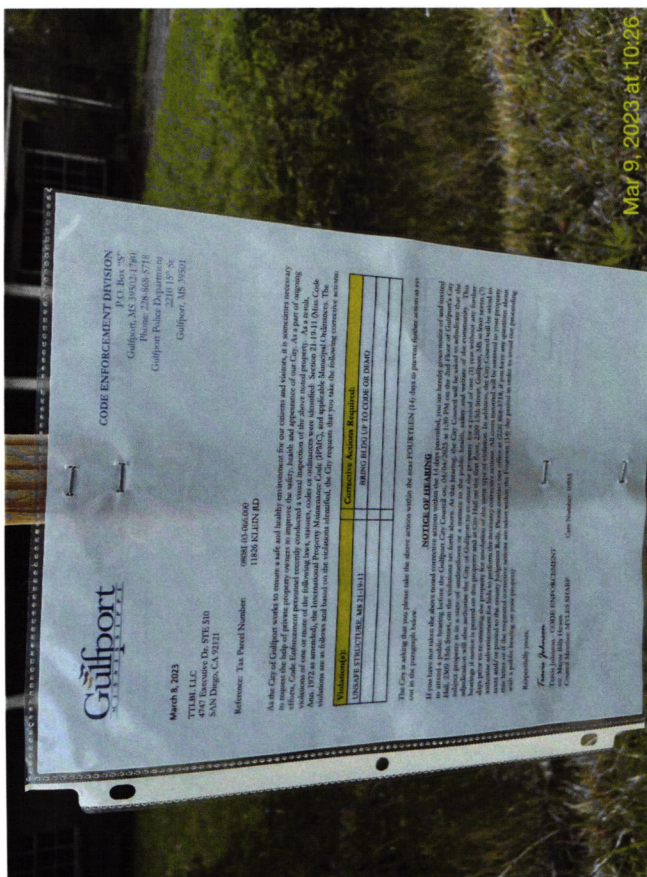
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10955





Mar 8, 2023 at 11:12

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

SLADE BARBARA L -EST-
123 RALPH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-084.000
123 RALPH DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

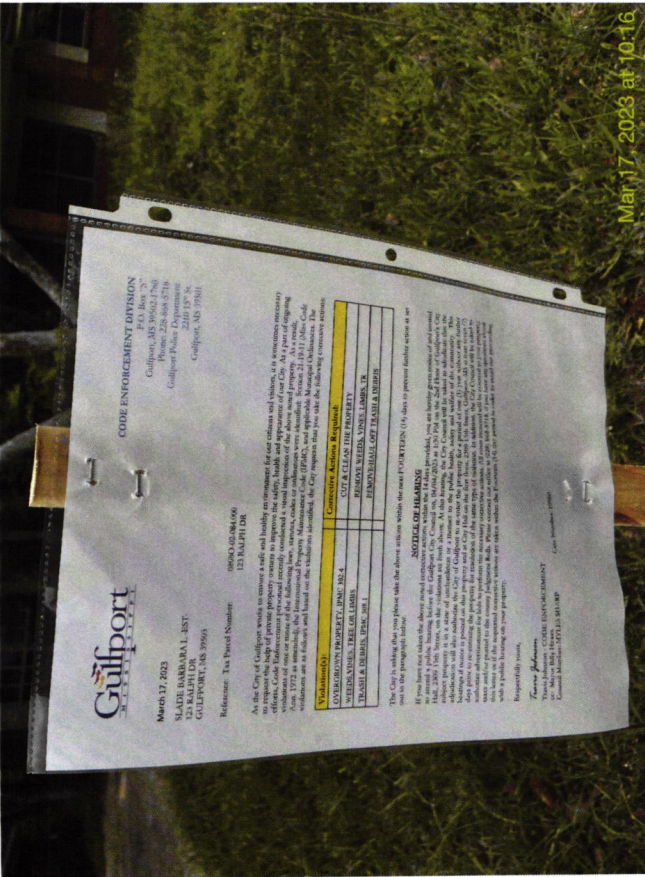
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10960



March 17, 2023

SLADE BARBARA, 2ST
123 BALPHI DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 06060300000000

123 BALPHI DR

CODE ENFORCEMENT DIVISION
P.O. Box 25
Gulfport, MS 39503
Phone: 228-668-5710
Fax: 228-668-5711
Gulfport Police Department
1000 Highway 90
Gulfport, MS 39501

As the City of Gulfport seeks to ensure a safe and healthy environment for our citizens and visitors, it is necessary to enforce the City Code. The City Code is a set of rules and regulations that govern the use of property in the City of Gulfport. The City Code is designed to protect the health, safety, and general welfare of the citizens of the City of Gulfport. The City Code is a set of rules and regulations that govern the use of property in the City of Gulfport. The City Code is designed to protect the health, safety, and general welfare of the citizens of the City of Gulfport. The City Code is a set of rules and regulations that govern the use of property in the City of Gulfport. The City Code is designed to protect the health, safety, and general welfare of the citizens of the City of Gulfport.

Violations(s)	City Code Section	City Code Section
OVERGROWN PROPERTY, JMC, MS 4	CITY OF GULFPORT, MS	CITY OF GULFPORT, MS
TRASH & RUBBISH, JMC, MS 1	CITY OF GULFPORT, MS	CITY OF GULFPORT, MS

NOTICE OF HEARING
If you have been notified of a violation of the City Code, you are hereby notified that you have the right to a hearing. The hearing will be held on the date and at the location specified in the notice. You may appear at the hearing and present your case. You may also hire an attorney to represent you. The hearing will be held on the date and at the location specified in the notice. You may appear at the hearing and present your case. You may also hire an attorney to represent you.

TERESA JOHNSON
Code Enforcement Officer
Gulfport Police Department
1000 Highway 90
Gulfport, MS 39501

Mar 17, 2023 at 10:16



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

RAY MARLENE L
125 RALPH DR RT 4
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0808O-02-083.000
125 RALPH DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10961



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 20, 2023

122 CARSON DRIVE TRUST
1984 TODD COVE APT B
BILOXI, MS 39531

Reference: Tax Parcel Number: 0808H-02-061.000
122 CARSON DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10870

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 20, 2023

122 CARSON DRIVE TRUST
122 CARSON DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-061.000
122 CARSON DR

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10870



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

DEWALD BERNICE L

P O BOX 2251

GULFPORT, MS 39505

Reference: Tax Parcel Number: 0908O-02-028.000
2616 WEST DAVID DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10886

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

DEWALD BERNICE L
2616 WEST DAVID DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-02-028.000
2616 WEST DAVID DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

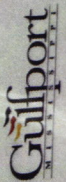
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10886



March 17, 2023
DENWALD BERNICE L.
P.O. BOX 2251
GULFPORT, MS 39506

CODE ENFORCEMENT DIVISION
P.O. Box 587
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 13th St.
Gulfport, MS 39501

Reference: Tax Parcel Number
08960-00-000-000
2616 WEST DAVID DR

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts to maintain the highest standards of safety, health and appearance, the City of Gulfport has adopted the International Property Maintenance Code (IPMC), which is a model code for the purpose of maintaining the safety, health and appearance of the City. The IPMC is a model code that has been adopted by many cities and is considered one of the best practices for maintaining the safety, health and appearance of a city. The City of Gulfport has adopted the IPMC as a model code for the purpose of maintaining the safety, health and appearance of the City. The IPMC is a model code that has been adopted by many cities and is considered one of the best practices for maintaining the safety, health and appearance of a city.

Violations(s):

Violations(s)	Corrective Actions Required
OVERGROWN PROPERTY, IPMC 301.4	CUT & CLEAN THE PROPERTY
WHEEDS/VINES, TREE OR LIMBS	REMOVE WHEEDS/VINES/LIMBS, TR
TRASH & DEBRIS, IPMC 304.1	REMOVE TRASH/DEBRIS
PROPERTY & VEHICLE, IPMC 303.1	REMOVE OR REPAIR & RELOCATE TOG

The City is asking that you please take the above action within the next FOURTEEN (14) day time period. Failure to take action as set forth in this paragraph will result in the City taking action on your behalf. The City of Gulfport reserves the right to take action on your behalf if you fail to take action within the specified time period. The City of Gulfport reserves the right to take action on your behalf if you fail to take action within the specified time period.

Notice of Violation
March 17, 2023
Denwald Bernice L.
P.O. Box 2251
Gulfport, MS 39506







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

LEE MARY LYNN & KEVIN

17113 LOWERY RD

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-04-004.000
12365 DEDEAUX RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10943

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

LEE MARY LYNN & KEVIN
12365 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-04-004.000
12365 DEDEAUX RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/04/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10943





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

SOTOLONGO LAFI LAZARO

12357 DEDEAUX RD

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-04-003.000
12357 DEDEAUX RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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

NOTICE OF HEARING

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Respectfully yours,

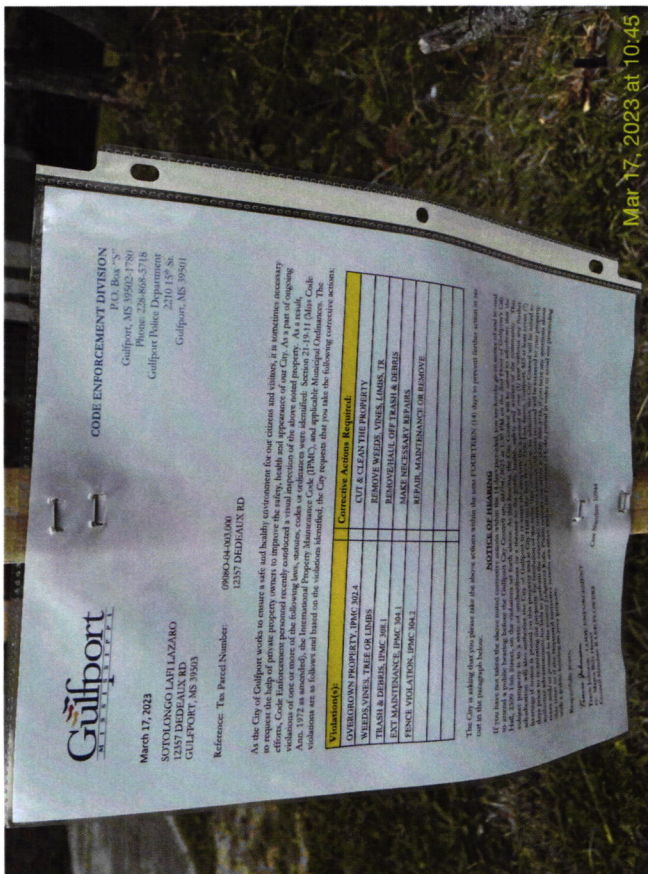
Travis Johnson

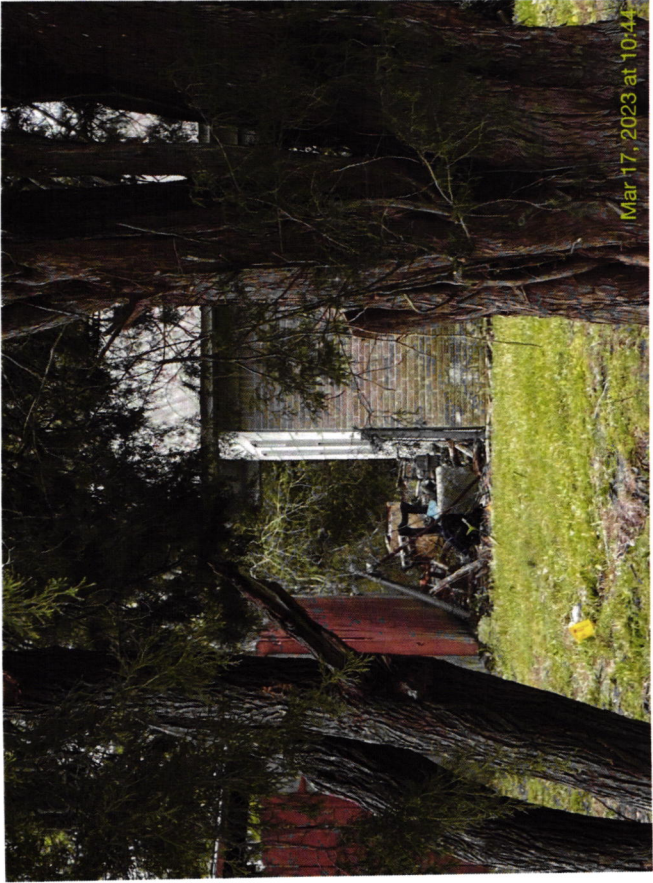
Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 10944





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 9, 2023

DAVISON MICHAEL A
104 TOMHAWK TRAIL
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908E-01-045.000
104 TOMAHAWK TRL

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE

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

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Respectfully yours,

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 10965



Mar 9, 2023



Mar 9, 2023



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

March 17, 2023

LADNIER JOSEPH EDWARD
12447 HERRING RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708A-02-002.000
12447 HERRING RD

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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

NOTICE OF HEARING

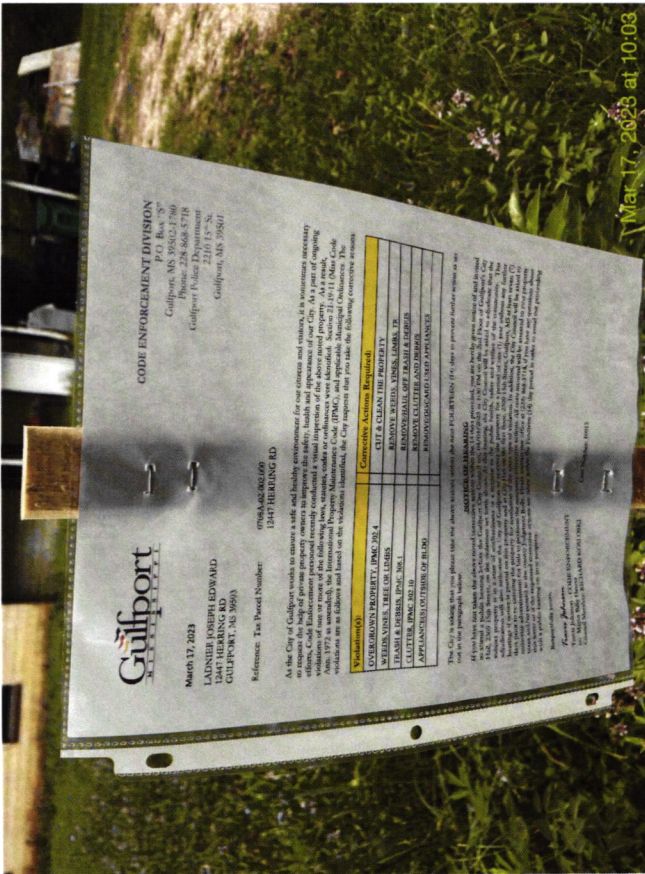
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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 10915







MEMORANDUM – CITY OF GULFPORT

Date: MARCH 21, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 4TH Day Of April, 2023, To The City Council:

WARD 1

Parcel 1: 0711H-06-025.000. Lots 9 & 10 Blk 1 Woodlawn. 2106 42nd Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure, Remove Clutter And Debris. (Barney Justin B) Case: 10748

Parcel 2: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. 4200 West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Manning Jimmy) Case: 10984

Parcel 3: 0711J-02-009.000. Lots 8 To 11 & S 13.8 Ft Of Lot 12 Blk 6 West Side Add. 4218 West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Niblett Donna & Virgil) Case: 10985

Parcel 4: 0711J-04-032.000. Lots 17 To 23 Inc Blk 11 West Side Add. West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Babin Todd) Case: 10986

Ward 2

Parcel 5: 0910I-03-018.000. Beg At Intersection Of N Mar Of Victory St & E Mar Of Courthouse Rd For Beg N 130 Ft E 100 Ft S 130 Ft W 100 Ft To Beg Sec 36-7-11. 602 Courthouse Rd. Remove/Haul Off All Trash & Debris. (Km Properties Llc) Case: 10892

Parcel 6: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. 405 East Pass Rd 100. Remove/Haul Off All Trash & Debris, Correct Unsanitary Condition. (Ata Holdings Llc) Case: 10933

Ward 4

Parcel 7: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se1/4 Of Sw1/4 Of Sec 30-7-10. 1201 College St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Moeini Mohammad) Case: 10867

Ward 5

Parcel 8: 0808I-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. Obtain Permit/Demolish Structure. (Ttlbl Llc) Case: 10955

Parcel 9: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-) Case: 10960

Parcel 10: 0808O-02-083.000. Lot 13 Bel-Aire Subd 7th Add. 125 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ray Marlene L) Case: 10961

Ward 6

Parcel 11: 0808H-02-061.000. Lot 27 Olivet Subdivision. 122 Carson Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (122 Carson Drive Trust) Case: 10870

Parcel 12: 0908O-02-028.000. Lot 183 Pine Hill Subd Part 2. 2616 West David Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag. (Dewald Bernice L) Case: 10886

Parcel 13: 0908O-04-004.000. Lot 13 Pine Hills Subd Part 1. 12365 Dedeaux Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Relocate Furniture. (Lee Mary Lynn & Kevin) Case: 10943

Parcel 14: 0908O-04-003.000. Lot 12 & W 3 Ft Of Lot 11 Pine Hills Subd Part 1. 12357 Dedeaux Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Make Necessary Repairs, Repair, Maintenance Or Remove. (Sotolongo Lafi Lazaro) Case: 10944

Parcel 15: 0908E-01-045.000. Lot 42 Reservation Estates Subd Unit 2 Part 3; Also W 1/2 Of N 5 Ft Of Tomahawk Trail Now Vacated As Per Ordinance #2426 In Instr #2005-0017745-D-J1. 104 Tomahawk Trl. Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Obtain Permit/Demolish Structure, Correct Unsafe Conditions, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. (Davison Michael A) Case: 10965

Ward 7

Parcel 16: 0708A-02-002.000. Beg 248 Ft E Of Nw Cor Of Sw 1/4 Of Ne 1/4 & Run E 168 Ft S 12 Deg 40 Min E 175 Ft S 74 Deg 14 Min W 150 Ft N 220.4 Ft To Beg. Sec. 5-7-11. 12447 Herring Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances. (Ladnier Joseph Edward) Case: 10915

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 4th day of April, **2023**, the following Resolution:

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

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

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

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

Parcel 1: 0711H-06-025.000. Lots 9 & 10 Blk 1 Woodlawn. 2106 42nd Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit/Demolish Structure, Remove Clutter And Debris. (Barney Justin B) Case: 10748

Parcel 2: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. 4200 West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Manning Jimmy) Case: 10984

Parcel 3: 0711J-02-009.000. Lots 8 To 11 & S 13.8 Ft Of Lot 12 Blk 6 West Side Add. 4218 West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines,

Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Niblett Donna & Virgil) Case: 10985

- Parcel 4: 0711I-04-032.000. Lots 17 To 23 Inc Blk 11 West Side Add. West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Babin Todd) Case: 10986
- Parcel 5: 0910I-03-018.000. Beg At Intersection Of N Mar Of Victory St & E Mar Of Courthouse Rd For Beg N 130 Ft E 100 Ft S 130 Ft W 100 Ft To Beg Sec 36-7-11. 602 Courthouse Rd. Remove/Haul Off All Trash & Debris. (Km Properties Llc) Case: 10892
- Parcel 6: 0910I-03-012.000. 4 Ac Com At Inter Of Sly Mar Of Pass Rd & E Mar Of Courthouse Rd Nely Along Pass Rd 182.8 To Pob Nely Along Rd 346.2 Ft S 171.3 Ft S 17 Dg E 44.3 Ft S 66 Dg W 7.8 Ft S 18 Dg E 58.1 Ft S 71 Dg W 56 Ft S 268 Ft W 141.1 Ft N 88 Dg W 171.6 Ft N 78.9 Ft N 88 Dg W 137 Ft N 35.9 Ft S 72 Dg W 29.8 Ft To Courthouse Rd Nly Along Rd 44 Ft N 72 Dg E 182.4 Ft N 235.7 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 36-7-11. 405 East Pass Rd 100. Remove/Haul Off All Trash & Debris, Correct Unsanitary Condition. (Ata Holdings Llc) Case: 10933
- Parcel 7: 1010E-02-041.000. Lots 1 & 2 & W 40 Ft Of Lot 3 Sq 8 Monet's Survey Part Of Se 1/4 Of Sw 1/4 Of Sec 30-7-10. 1201 College St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Moeini Mohammad) Case: 10867
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- Parcel 9: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-) Case: 10960
- Parcel 10: 0808O-02-083.000. Lot 13 Bel-Aire Subd 7th Add. 125 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ray Marlene L) Case: 10961
- Parcel 11: 0808H-02-061.000. Lot 27 Olivet Subdivision. 122 Carson Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (122 Carson Drive Trust) Case: 10870
- Parcel 12: 0908O-02-028.000. Lot 183 Pine Hill Subd Part 2. 2616 West David Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag. (Dewald Bernice L) Case: 10886
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Remove/Haul Off All Trash & Debris, Remove Or Relocate Furniture. (Lee Mary Lynn & Kevin) Case: 10943

Parcel 14: 0908O-04-003.000. Lot 12 & W 3 Ft Of Lot 11 Pine Hills Subd Part 1. 12357 Dedeaux Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Make Necessary Repairs, Repair, Maintenance Or Remove. (Sotolongo Lafi Lazaro) Case: 10944

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

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of \$20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum — City of Gulfport

ENGINEERING

To: Mayor and Members of the City Council

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

From: George R. Mooney, PLS, Staff Surveyor and Staff Engineer

Date: 3/24/2023

Re: **Recommendation to Accept Sanctuary Trails Subdivision, Phase 3 – Water and Sewer Only
-Improvements for the Start of the Warranty Period**

On March 23, 2023, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). No Deficiencies were noted. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$5,200.00 is required for a period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance we will follow up with the (1) Year Warranty Inspection to check for any deficiencies to be corrected.

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

Attachments:

1. Subdivision Inspection Report
2. Map

**SUBDIVISION INSPECTION CHECKLIST**

SUBDIVISION:	Sanctuary Trails Subdivision, Phase III
TYPE OF INSPECTION:	Final Inspection (Water & Sewer Only)
DATE:	March 23, 2023
PERSONS PRESENT:	Rick Mooney, Department of Engineering Brian McKnight, Department of Public Works Brian Jones, Department of Public Works Chaz Pylate, Department of Engineering David Sanzin, H2O Innovation Mike Pavlisick, Bottom 2 Top Construction Joseph Raffeo, Bottom 2 Top Construction Steve Williams, Elliott Homes Danny Boudreaux, Project Engineer

CHECKLIST ITEMS**STREETS & DRAINAGE:**

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

1. Are street name signs correct & in place? ☐.Yes ☐.No ☒.N/A
2. Are traffic control signs correct & in place? ☐.Yes ☐.No ☒.N/A

PUNCHLIST ITEMS

Signed:  Date: 3/23/2023

Name: George Mooney, P.L.S Title: Staff Surveyor & Staff Engineer



1 inch = 338 feet

LAMPKIN RD

E LAMPKIN RD

LAMPKIN RD

SANCTUARY TRAILS DR

THREE RIVERS RD

OAK ARBOR DR

PLANTATION OAKS DR

TURTLE CREEK PKWY

MARY AVE

SCOTT ST

GEORGE AVE

SANCTUARY TRAILS SUBDIVISION, PHASE 3

AMELIA CV

SSY TRL

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 October, 2022, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO: _____

AN ORDINANCE BY THE GULFPORT CITY COUNCIL TO REDISTRICT, REALIGN, AND RECONSTITUTE THE SEVEN (7) SINGLE MEMBER ELECTION DISTRICTS WITHIN THE CITY OF GULFPORT, MISSISSIPPI BASED UPON THE 2020 DECENNIAL CENSUS TO COMPLY WITH THE APPORTIONMENT CLAUSE OF ARTICLE I, SECTION 2 OF THE UNITED STATES CONSTITUTION AND THE EQUAL PROTECTION CLAUSE OF THE 14TH AMENDMENT TO THE UNITED STATES CONSTITUTION, AND TO EFFECT AND IMPLEMENT THE ORDINANCE AND REDISTRICTING PLAN FOR THE REGULARLY SCHEDULED QUADRENNIAL MUNICIPAL ELECTIONS IN THE YEAR 2025, AND SUBSEQUENT ELECTIONS, AND FOR ANY GENERAL REFERENDUM BY THE CITY OF GULFPORT REQUIRING AN ELECTION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (hereinafter "City") is a municipal corporation located in the First Judicial District of Harrison County, Mississippi, organized and existing according to the laws of the State of Mississippi; and

WHEREAS, City adopted the Mayor/Council statutory form of government as provided by Miss. Code Ann. (1972), as amended, Sec. 21-8-1, et seq., effective with the Quadrennial Municipal Election of the City of Gulfport in 1985; and subsequently by Ordinance No. 2014, passed by the Gulfport City Council on March 21, 1995, the number of single member ward districts in the City of Gulfport was increased from five (5) to seven (7), effective for the Quadrennial Municipal Election held in 1997, and the City of Gulfport continues to be governed and to operate under the Mayor/Council form of municipal government composed of seven (7) districts known as wards from which one (1) councilperson is elected from each ward ("single member wards") in accordance with the statutes of the State of Mississippi and ordinances of the City of Gulfport; and the Mayor and City Council according to applicable statutes of the State of Mississippi and ordinances of the City of Gulfport for most purposes constitute the governing authority of the City of Gulfport, Mississippi; and

WHEREAS, in adopting a plan for redistricting of wards, the Gulfport City Council recognizes that as a result of the latest decennial census ("2020 Census") to conform with the "apportionment clause"

of the United States Constitution, Article 1, Section 2, it is required to adopt by ordinance its plan for redistricting, realignment and reconstituting (herein "redistricting") of the seven (7) single member wards from which council persons shall be elected to represent the citizens of the City of Gulfport residing in each particular ward as nearly as reasonably practical to comply with the "one-man, one-vote" doctrine to achieve equal representation, while seeking to preserve the guarantees of the Fifteenth Amendment to the United States Constitution that the "right of citizens to vote shall not be abridged on account of race, color or previous condition of servitude", and while seeking to maintain and establish voting practices that avoid dilution of minority voting strength to the extent possible respecting clear and traditional municipal boundaries and preserving the core of prior districts, with a goal of achieving compactness and retaining continuity in the redistricting process; and no municipal election has been conducted by the City of Gulfport since the official 2020 Census data has been in effect as a requirement to redistrict the municipality; and

WHEREAS, before a redistricting plan was selected and approved by the Gulfport City Council, a public hearing was scheduled and duly noticed according to law, and accordingly a public hearing was held on June 7, 2022 in which requirements and alternative plans for redistricting based on the 2020 census were discussed, and public comment was received; and,

WHEREAS, at said Public Hearing, the City's Redistricting Consultant, hired by the Governing Authority, presented in detail the plans developed, together with maps delineating the current City ward lines, and demographic tables identifying the distribution of the population among the wards, such data being provided for total population, voting age population, white, black, and other distribution of population; and,

WHEREAS, in addition to large display maps, handout copies of maps and demographic data were available for all in attendance and citizens were permitted to address the City Council; and,

WHEREAS, a representative from the City Attorney's Office was present during said Public Hearing; and,

WHEREAS, in addition to the public hearings, local community meetings were also held by Council Members; and,

WHEREAS, during a regularly scheduled meeting of the City Council, June 21 2022, after consideration of all comments made during the Public Hearing, community meetings, and submitted to the Council Office, the Council discussed and unanimously selected Plan 6 as the 2022 Redistricting Plan for the City of Gulfport, which was created in response to the Public Hearing and input from minority interest groups, and the Council subsequently directed the City's Redistricting Consultant to prepare legal descriptions for Plan 6, a copy of the Map for the approved plan (i.e., Plan 6) is attached hereto as **Exhibit "A"**; and

WHEREAS, this Ordinance incorporates the 2022 Redistricting Plan that the City Council found and approved as the most practical, workable, reasonable and fair plan, adopted in good faith to comply with the statutory laws of the State of Mississippi and federal laws and the United States Constitution, and controlling judicial decisions, preserving as nearly as possible the "one-man, one-vote" requirement, and this Ordinance officially identifies and describes the seven (7) single member ward boundary lines according to the approved 2022 Redistricting Plan (Plan 6), and subsequent to future approval by Ordinance of the City of Gulfport Polling Places, this Ordinance, should be implemented and applied for subsequent municipal elections as hereinafter directed and ordained.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble be, and they are hereby determined and adjudicated to be the official findings of the City Council of the City of Gulfport, Mississippi.

SECTION 2. That in accordance with the 2022 Redistricting Plan of the City of Gulfport, the City of Gulfport, Mississippi, be, and it is hereby redistricted, reapportioned, realigned, reconstituted and divided into seven (7) districts, known as "WARDS", within which one (1) Council person shall be elected from each ward ("single member wards") as hereinafter provided in SECTIONS 3, 4,5,6,7,8, and 9, and as shown and identified on the map of the City of Gulfport submitted herewith as Exhibit "A" to take effect as hereinafter provided.

SECTION 3. WARD 1 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the Northwest corner of Section 31, Township 7 South, Range 11 West, said point being on the Western municipal limits of the City of Gulfport; thence following said municipal limits run East to the Northeast corner of said Section 31; thence leaving the municipal limits continue East along the North line of Sections 32 and 33, Township 7 South, Range 11 West to the point of intersection with the centerline of the Illinois Central Railroad line right-of-way, said point lying approximately 2,340 feet East of the Northwest corner of said Section 33; thence run South along the centerline of said Railroad line right-of-way a distance of approximately 10,700 feet to its point of intersection with the centerline of the CSX Railroad main line right-of-way; thence run Southwesterly along the centerline of the CSX Railroad main line right-of-way to its intersection with the Western municipal limits; thence run Northerly along said municipal limits to the Northwest corner of Section 31, Township 7 South, Range 11 West, and the POINT OF BEGINNING.

SECTION 4. WARD 2 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the point of intersection of the Western municipal limits of the City of Gulfport with the centerline of United States Highway 90; thence run Northwesterly along said municipal limits a distance of 1,560 feet, more or less, to the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of the CSX Railroad main line to its intersection with the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the Eastern municipal limits of the City of Gulfport; thence following the meanderings of said municipal limits, run South along said municipal limits to a point in the Gulf of Mexico or Mississippi Sound, 5,000 feet Southerly of the South line of the Harrison County seawall and South of Debuys Road; thence continue along the meanderings of the said municipal limits Southwesterly in a straight line to a point 5,000 feet South of the Harrison County seawall on the extension of the East line of the United States government hospital situated West of Arkansas Avenue; thence Southwesterly in a straight line to a point in the Gulf of Mexico or Mississippi Sound that is 5,000 feet Southeasterly along the extension of the West line of Lot 8 of Gottschalk Survey of the Claude Ladner Claim from the South line

of the Harrison County seawall; thence continuing along the said municipal limits run Northwesterly to a point in the centerline of United States Highway 90 and the POINT OF BEGINNING.

SECTION 5. WARD 3 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the Northwest corner of Section 32, Township 7 South, Range 11 West, said point being on the Western municipal limits of the City of Gulfport; thence run East along the North line of Sections 32 and 33, Township 7 South, Range 11 West to the point of intersection with the centerline of the Illinois Central Railroad line right-of-way, said point lying approximately 2,340 feet East of the Northwest corner of said Section 33; thence run South along the centerline of said Railroad line right-of-way a distance of approximately 10,700 feet to its point of intersection with the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of said CSX Railroad to the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Southwesterly along the centerline of Pass Road to the centerline of Hewes Avenue; thence run Northerly along the centerline of Hewes Avenue to the centerline of 41st Street; thence run South 45 degrees West for 610 feet to a point; thence run North 45 degrees West for 555 feet to a point; thence run North for 3,600 feet to a point; thence run North 45 degrees East for 2,450 feet, more or less, to the intersection of the centerlines of Washington Avenue and South Vista Drive; thence run Northwesterly along the centerline of Washington Avenue to the centerline of Cuandet Road; thence run North along a Northerly extension of the centerline of Cuandet Road to the centerline of the Bernard Bayou; thence run Northwesterly along the centerline of Bernard Bayou to the centerline of Three Rivers Road; thence run Northeasterly along the centerline of Three Rivers Road to the centerline of Interstate Highway 10; thence run Westerly along the centerline of Interstate Highway 10 to the intersection with the Western municipal limits of the City of Gulfport; thence run Southerly along the meandering of said municipal limits to the South side of Turkey Creek; thence run Southwest along the South side of Turkey Creek and along said municipal limits to the intersection with the West line of Section 29, Township 7 South, Range 11 West; thence run South along the West line of said Section 29 and said municipal limits to the Northwest corner of Section 32, Township 7 South, Range 11 West and the POINT OF BEGINNING.

Ward 3 is **generally** described as including the following areas and neighborhoods (in the event of a conflict between the general description below and the legal description above, the legal description shall prevail):

Floral Estates and those homes in Rolling Meadows fronting along the south side of Meadowlark Drive and Pearl Street and the homes north thereof;

The North Gulfport community;

The homes lying east of the railroad track, south of North Gulfport down to the east-west railroad including the Dolan Addition, Azalea Terrace and Standard Land Company;

The homes lying north of the east-west railroad track including Central Court Apartments, McAlpin Addition, Murphy Addition, and Soria City;

That portion of East Gulfport lying west of Kelly Avenue;

Those homes lying west of 13th Avenue and including Arlington Heights Addition;

Those homes lying north of 28th Street and south of the airport including Central Park, Candlewood Villas, Village Green, Highland Addition, Gulfport Bayou View West Part, Alvahdale, Scottsdale Addition, Brookwood, Myrtle, Phelps, and Manhattan;

Those homes lying between Pass Road and the east-west railroad south thereof, east of Gulf Avenue and west of Courthouse Road including a portion of Magnolia Grove, Magnolia Place Townhomes, East Park; East Lynwood Place, Emery, Live Oaks Addition, Chamberlain Addition, a portion of the Hewes Addition; a portion of the Grass Lawn area;

Not including Broad Acres, Broadmoor Place, Wanda Place, Gary's East Side, and Colony Park Condominiums;

Including the Gulfport-Biloxi International Airport, but not including Belmede, Bayou View, or the Benard Bayou industrial areas;

Those homes lying south of Washington Avenue and south of Benard Bayou, and south of I-10 including Gabe Mckeel Estates, Thomas Benton Estate, Cloverdale Addition, Della Ray Estates, Mt. Pleasant, Willie Abrams, Thomas White Estate, Joshua White Estate, Jeff White Estate, Cloverdale Addition, Hewitt Addition, Turkey Creek, Magnolia Highway, Gillespie Addition, Forest Heights, and North Gulfport.

SECTION 6. WARD 4 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at a point of intersection of a Northern extension of the centerline of Cuandet Road and the centerline of the Bernard Bayou, said point being on the East Line of Section 22, Township 7 South, Range 11 West; thence run Westerly along the centerline of Bernard Bayou to the centerline of Three Rivers Road; thence run Northeasterly along the centerline of Three Rivers Road to the centerline of River Ten Road; thence run West and along the centerline of River Ten Road and a Westerly extension thereof to a point on the Eastern limits of the Harrison County School Board property, said property bearing a parcel ID number of 0809C-01-002.000 according to the Harrison County Tax Maps; thence run South along the Eastern limits of said School Board property for 540 feet, more or less, to the Southeast corner of said School Board property; thence run Westerly along the South boundary of said School Board property to the Southwest corner thereof; thence run North

along the Western limits of said School Board property and a northerly extension thereof to the centerline of Community Road; thence run West along the centerline of Community Road to the centerline of David Street; thence run Northeasterly along the centerline of David Street to the centerline of South Wilson Boulevard; thence run Northeasterly along the centerline of South Wilson Boulevard to the centerline of Dedeaux Road; thence run East along the centerline of Dedeaux Road to its intersection with the centerline of Three Rivers Road; thence continue East along the centerline of Dedeaux Road for 1,670 feet, more or less, to its intersection with a drainage way; thence run Southwesterly along the meanderings of said drainage way to its intersection with the centerline of Interstate 10; thence run Easterly along the centerline of Interstate 10 to the centerline of Highway 605; thence run South along the centerline of Highway 605 to a point in the centerline of the Harrison County Industrial Seaway; thence run Westerly along said Industrial Seaway to its intersection with the centerline of the unimproved channel of Bayou Bernard, said intersection lying approximately at the north-south half section line of Section 24, Township 7 South, Range 11 West; thence following the meanderings of the centerline of the unimproved channel of Bayou Bernard run Southerly and Easterly to a point in the centerline of Highway 605, said intersection lying in Section 30, Township 7 South, Range 10 West; thence run South along the centerline of Highway 605 to the centerline of East Pass Road; thence run Westerly along the centerline of East Pass Road and continue along the centerline of Pass Road to the centerline of Hewes Avenue; thence run Northerly along the centerline of Hewes Avenue to the centerline of 41st Street; thence run South 45 degrees West for 610 feet to a point; thence run North 45 degrees West for 555 feet to a point; thence run North for 3,600 feet to a point; thence run North 45 degrees East for 2,450 feet, more or less, to the intersection of the centerlines of Washington Avenue and South Vista Drive; thence run Northwesterly along the centerline of Washington Avenue to the centerline of Cuandet Road; thence run North along a Northerly extension of the centerline of Cuandet Road to the centerline of the Bernard Bayou and the POINT OF BEGINNING.

SECTION 7. WARD 5 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the Northwest corner of the South half of the South half of the South half of Section 26, Township 6 South, Range 11 West, said point lying on the present municipal limits of the City of Gulfport and further being the intersection of Fritz Creek and South Swan Road; thence run Southerly along the centerline of South Swan Road to its intersection with the centerline of Three Rivers Road, thence run South along the centerline of Three Rivers Road to its point of its intersection with the centerline of Duckworth Road; thence continue South along the centerline of Three Rivers Road for 500 feet, more or less, to the centerline of an unnamed tributary of Fritz Creek; thence following along the centerline of said unnamed tributary of Fritz Creek run Southeasterly to its intersection with Fritz Creek, said intersection lying 1,350 feet, more or less, East of the centerline of Three Rivers Road; thence continue Southeasterly along the meanderings of the centerline of Fritz Creek to a point on the South line of Section 1, Township 7 South, Range 11 West; thence run West along the South line of said Section 1 a distance of 2,270 feet, more or less, to the centerline of an unnamed tributary of Fritz Creek; thence run Northerly along the centerline of said unnamed tributary of Fritz Creek for 400 feet, more or less, to a point

in the centerline of Latimer Road; thence run Southerly along the centerline of Latimer Road to the centerline of Dedeaux Road; thence run East along the centerline of Dedeaux Road to the centerline of Highway 605; thence run South along the centerline of Highway 605 to a point in the centerline of the Harrison County Industrial Seaway; thence run Westerly along said Industrial Seaway to its intersection with the centerline of the unimproved channel of Bayou Bernard, said intersection lying approximately at the north-south half section line of Section 24, Township 7 South, Range 11 West; thence following the meanderings of the centerline of the unimproved channel of Bayou Bernard run Southerly and Easterly to a point in the centerline of Highway 605, said intersection lying in Section 30, Township 7 South, Range 10 West; thence run South along the centerline of Highway 605 to the centerline of East Pass Road; thence run Easterly along the centerline of East Pass Road to the east corporate limits of the City of Gulfport; thence following the meanderings of said municipal limits, run North to the point at which said corporate limits depart from following the meandering of the thread of the Biloxi River; thence continuing along said corporate limits run West to the Northwest corner of the South half of the South half of the South half of Section 26, Township 6 South, Range 11 West and the POINT OF BEGINNING.

SECTION 8. WARD 6 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at a point in the centerline of Three Rivers Road, said point lying on the centerline of an unnamed tributary of Fritz Creek and being 500 feet, more or less, South of the centerline of Duckworth Road; thence run South along the centerline of Three Rivers Road to its point of its intersection with the centerline of O'Neal Road; thence run West along the centerline of O'Neal Road for a distance of 1,450 feet, more or less, to the centerline of a Mississippi Power Company transmission line easement right-of-way; thence run Southwesterly along the centerline of said Mississippi Power Company electric transmission line easement right-of-way to its intersection with the west line of Section 3, Township 7 South, Range 11 West; thence run South to and along the centerline of the north-south segment of Klein Road to the centerline of Dedeaux Road; thence run East along the centerline of Dedeaux Road to its intersection with the centerline of Three Rivers Road; thence continue East along the centerline of Dedeaux Road for 1,670 feet, more or less, to its intersection with a drainage way; thence run Southwesterly along the meanderings of said drainage way to its intersection with the centerline of Interstate 10; thence run Easterly along the centerline of Interstate 10 to the centerline of Highway 605; thence run North along the centerline of Highway 605 to a point in the centerline of Dedeaux Road; thence run West along the centerline of Dedeaux Road to the centerline of Latimer Road; thence run Northerly along the centerline of Latimer Road to a point on the South line of Section 1, Township 7 South, Range 11 West; thence run Northeasterly along the centerline of Latimer Road a distance of 530 feet, more or less, to the centerline of an unnamed tributary of Fritz Creek; thence run Southerly along the centerline of said unnamed tributary of Fritz Creek for 400 feet, more or less, to the South line of said Section 1; thence run East along the South line of said Section 1 a distance of 2,270 feet, more or less, to the centerline of Fritz Creek; thence run Northwesterly along the meanderings of the centerline of Fritz Creek to a point of intersection with an unnamed tributary of Fritz

Creek, said point lying 1,350 feet, more or less, East of the centerline of Three Rivers Road; thence run Northwesterly along the centerline of said unnamed tributary of Fritz Creek to its intersection with the centerline of Three Rivers Road, said intersection lying 500 feet, more or less, South of the intersection of the centerlines of Duckworth Road and Three Rivers Road and the POINT OF BEGINNING.

SECTION 9. WARD 7 shall be bounded, and include all territory within its bounds in the City of Gulfport, First Judicial District of the County of Harrison, State of Mississippi, particularly described, as follows:

Beginning at the Northwest corner of Section 29, Township 6 South, Range 11 West, said point being the Northwest corner of the City of Gulfport; thence run in an Easterly direction along the Northern municipal limits of the City of Gulfport to the Northwest corner of the South half of the South half of the South half of Section 26, Township 6 South, Range 11 West, said point being the intersection of Fritz Creek and South Swan Road; thence run Southerly along the centerline of South Swan Road to its intersection with the centerline of Three Rivers Road, thence run South along the centerline of Three Rivers Road to its point of its intersection with the centerline of O'Neal Road; thence run West along the centerline of O'Neal Road for a distance of 1,450 feet, more or less, to the centerline of a Mississippi Power Company transmission line easement right-of-way; thence run Southwesterly along the centerline of said Mississippi Power Company electric transmission line easement right-of-way to its intersection with the west line of Section 3, Township 7 South, Range 11 West; thence run South to and along the centerline of the north-south segment of Klein Road to the centerline of Dedeaux Road; thence run West along the centerline of Dedeaux Road to the centerline of South Wilson Boulevard; thence run Southerly along the centerline of South Wilson Boulevard to the centerline of David Street; thence run Southerly along the centerline of David Street to the centerline of Community Road; thence run East along the centerline of Community Road for 875 feet, more or less, to a point North of the Western limits of the Harrison County School Board property, said property bearing a parcel ID number of 0809C-01-002.000 according to the Harrison County Tax Maps; thence run South to and along the Western limits of said School Board property for 1,750 feet, more or less, to the Southwest corner of said School Board property; thence run East along the South boundary of said School Board property to the Southeast corner thereof; thence run North along the Eastern limits of said School Board property to a point in line with a Westerly extension of the centerline of River Ten Road; thence run East to and along the centerline of River Ten Road to the centerline of Three Rivers Road; thence run Southwesterly along the centerline of Three Rivers Road to the centerline of Interstate Highway 10; thence run Westerly along the centerline of said Interstate 10 to the Western municipal limits of the City of Gulfport; thence run in a Northerly direction along the meanderings of said municipal limits to the Northwest corner of Section 29, Township 6 South, Range 11 West, and the POINT OF BEGINNING.

SECTION 10. For the election of Members of the Gulfport City Council, this Ordinance shall not serve as the basis for representation until the next regular quadrennial municipal election scheduled by state

statute to be held in the year 2025, and this Ordinance shall be in effect for any other subsequent election or referendum of the municipality in which an election is required, and shall be in effect and implemented for the 2025 quadrennial municipal election, and shall be the basis of representation from the time that the council members are elected by said 2025 election to take office, and at all times thereafter.

SECTION 11. The next regular quadrennial municipal elections of city council members scheduled by state statute in the year 2025, and any and all other municipal elections held after validation hereof, shall be held in the wards herein established and designated.

SECTION 12. All ordinances, resolutions, orders, or other acts of the Governing Authority of the City of Gulfport, Mississippi, or any parts thereof in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed; and if any section, clause, or other part of this Ordinance is invalidated or becomes legally unenforceable or rendered invalid by any law, judicial decision, or overriding governmental regulation, all remaining sections, clauses or parts hereof shall continue in full force and effect.

SECTION 13. 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 to designate and establish municipal ward lines in connection with regular municipal elections beginning in 2025 and any referenda hereafter. 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.

SECTION 14. 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.

THE ABOVE AND FOREGOING ORDINANCE, after having been first reduced to writing and read and considered Section by Section, and in its entirety as a whole, was introduced by Councilmember _____, seconded by Councilmember _____, and upon being put to a roll call vote Section by Section, and then in its entirety as a whole, the following ballots were cast as to each Section and then to the Ordinance as a whole:

SECTION ONE:	<u>AYES:</u> Casey Roland Holmes-Hines Walker Sharp Flowers Kosloski	<u>NAYS:</u>	<u>ABSENT/ABSTAIN:</u>
SECTION TWO:	<u>AYES:</u> Casey Roland Holmes-Hines Walker Sharp Flowers Kosloski	<u>NAYS:</u>	<u>ABSENT/ABSTAIN:</u>
SECTION THREE:	<u>AYES:</u> Casey Roland Holmes-Hines Walker Sharp Flowers Kosloski	<u>NAYS:</u>	<u>ABSENT/ABSTAIN:</u>
SECTION FOUR:	<u>AYES:</u> Casey Roland Holmes-Hines	<u>NAYS:</u>	<u>ABSENT/ABSTAIN:</u>

Walker
Sharp
Flowers
Kosloski

SECTION FIVE:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION SIX:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION SEVEN:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION EIGHT:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION NINE:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers

Kosloski

SECTION TEN:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION ELEVEN:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION TWELVE:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION THIRTEEN:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

SECTION FOURTEEN:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

A motion was made by Council member _____, duly seconded by
Councilmember _____ to adopt the Ordinance as a whole:

AYES:

NAYS:

ABSENT/ABSTAIN:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

WHEREUPON, the President declared that a majority of the members of the City Council voted in favor of the Motion to adopt each Section and the Ordinance as a whole, and that the Motion carried, and the President declared the Ordinance adopted and directed its publication and enrollment on this, the ____ day of August, 2022.

(SEAL)

ATTEST:

ADOPTED:

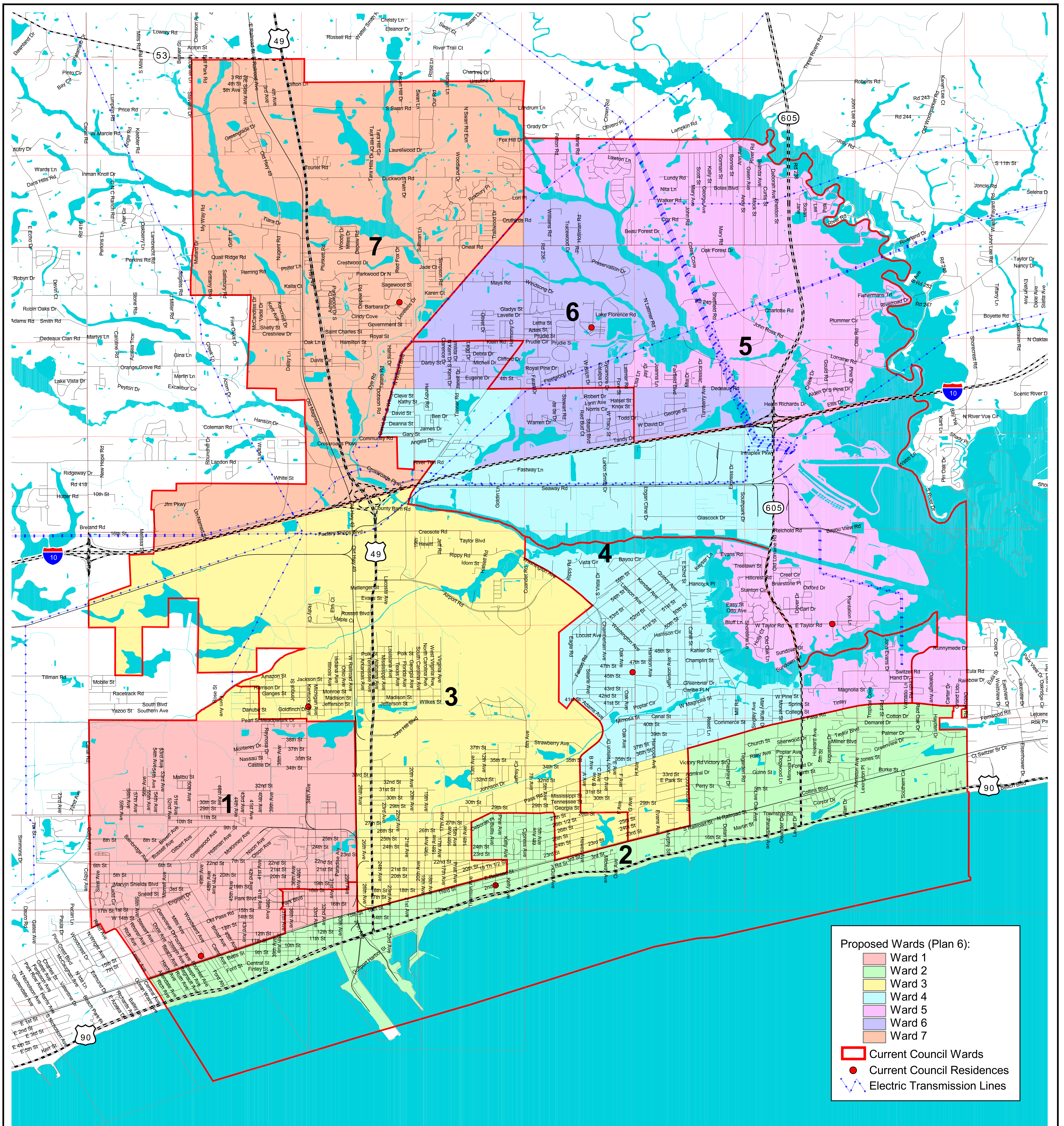
CLERK OF THE COUNCIL

PRESIDENT

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

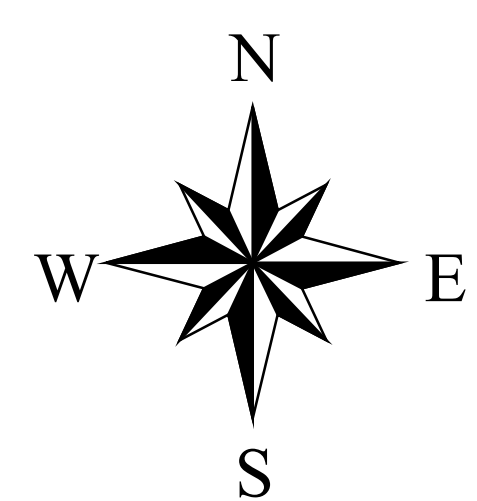
APPROVED:

MAYOR



BRIDGE & WATSON INC.
 URBAN PLANNERS • CONSULTANTS • ADVISORS
 TEL: 662.234.0958 | FAX: 662.234.0997
 CWATSON@PLANNING-CONSULTANTS.COM
 507 HERITAGE DR. STE. 201 | PO BOX 1482 | OXFORD, MS 38655

Proposed Redistricting Plan 6 City Council Wards Gulfport, Mississippi



This map is accurate for planning purposes only.

Data Sources:
 U.S. Census Bureau P.L. 94-171 Data for 2020; City of Gulfport; Bridge & Watson, Inc.

June 1, 2022

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: April 4, 2023

Re: Ordinance - amending the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi adopted the 29th Day of June, 1979, Section I Definitions (B) Words and Phrases (Medical cannabis Establishment) and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Manufacturing, Retail and Wholesale Trade, Services Categories (Medical Cannabis Dispensary) - Case # 2209PC171. *(Planning Commission's 5-1 recommendation is to deny the request)*

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.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: March 17, 2023

Re: 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.

Planning Commission recommendation: To deny applicant request.

Motion: Mr. Hancock

Second: Mr. Sellers

KEITH WILLIAMS	– Chairman
HAROLD SPANN	– Left meeting 5:49 pm
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Absent
BJ SELLERS	– Yea
WM. PRINCE JONES	– Yea
DOUG HANCOCK	– Yea
BRYAN JACOBS	– Yea
TIM DAIGLE JR	– Nay
GARLON PEMBERTON	– Absent
CHRIS ROMANO	– Absent

Action: Motion was carried 5-1

Speaking for the Petition:

1. Lauren Illing
2. David Brown
3. Bethany Hill
4. Emily Escolas
5. Milton Urbine
6. Carol Dailey
7. Leah Simon

Speaking against the Petition:

1. Dustin Liles
2. Jo Tappan
3. Brian Dix
4. Neiani Bennett
5. William McCown

On February 23, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for April 4, 2023.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2209PC171

Hearing Date: Original – September 22, 2022
Remanded – December 15, 2022
Rehearing – January 26, 2023

Legal: 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

TECHNICAL DETAILS

The applicant requests to amend the text to the zoning ordinance to allow for the expansion of medical cannabis dispensaries into new zoning districts. Specifically, the applicant would like to add the B-1 and R-B zones. Further, the applicant would like to remove the Transect Zone limitation in the existing ordinance, thereby allowing the “hybrid” code areas access by the dispensaries.

Statistically, this change could open up an additional 3 square miles of potential locations for dispensaries within the city (see table provided). This would allow the use to be located within 18.7% of the city as opposed to the 13.8% currently allowed. Maps are attached to the report to assist in a more spatial view of the expansion.

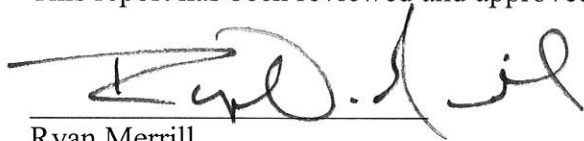
EXECUTIVE SUMMARY

Initial conversations about the new medical cannabis laws included taking a more conservative approach to these before allowing them throughout the city. As a dispensary has not yet opened in Gulfport, it is difficult to determine the affect this use will have on the surrounding properties under the current city and state guidelines.

Should there be bad results, changing the rules and then changing them back is problematic. The non-conforming rules are not quick when it comes eliminating uses that are causing distress.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Ryan Merrill
Director of Urban Development Department

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2209PC171

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Ryan Merrill
Director of Urban Development Department



Technical Report

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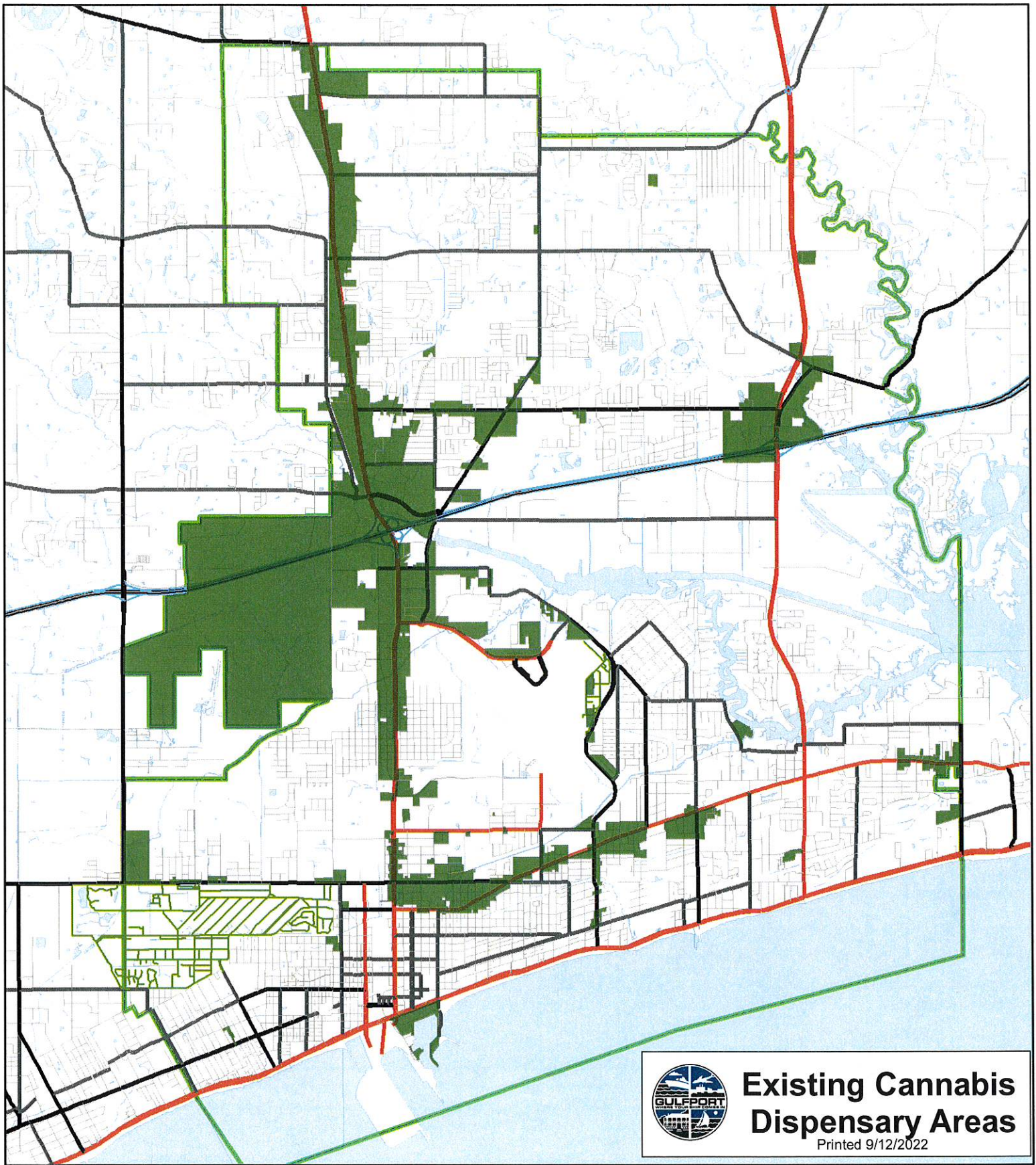
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DIRECTOR APPROVAL

This report has been reviewed and approved by:

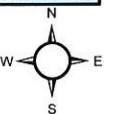
Greg Pietrangelo
Director of Urban Development Department

Existing Regulations		Proposed Regulations		SmartCode Community Impacts	
Zone	Acres Existing	Zone2	Acres Proposed	Zone5	Acres SmartCode
B-2	3689.8	B-2	3689.8	T4+	142.8
B-4	1751.2	B-4	1751.2	T5	1.6
		B-1	350.7	T6	0.0
		R-B	811.6		
		T4+	422.0		
		T5	205.2		
		T6	142.1		
Total Acres	5440.9		7372.5		144.4
Square Miles	8.5		11.5		0.2
City Square Miles	61.7		61.7		61.7
City Percentile	13.8		18.7		0.37



Existing Cannabis Dispensary Areas

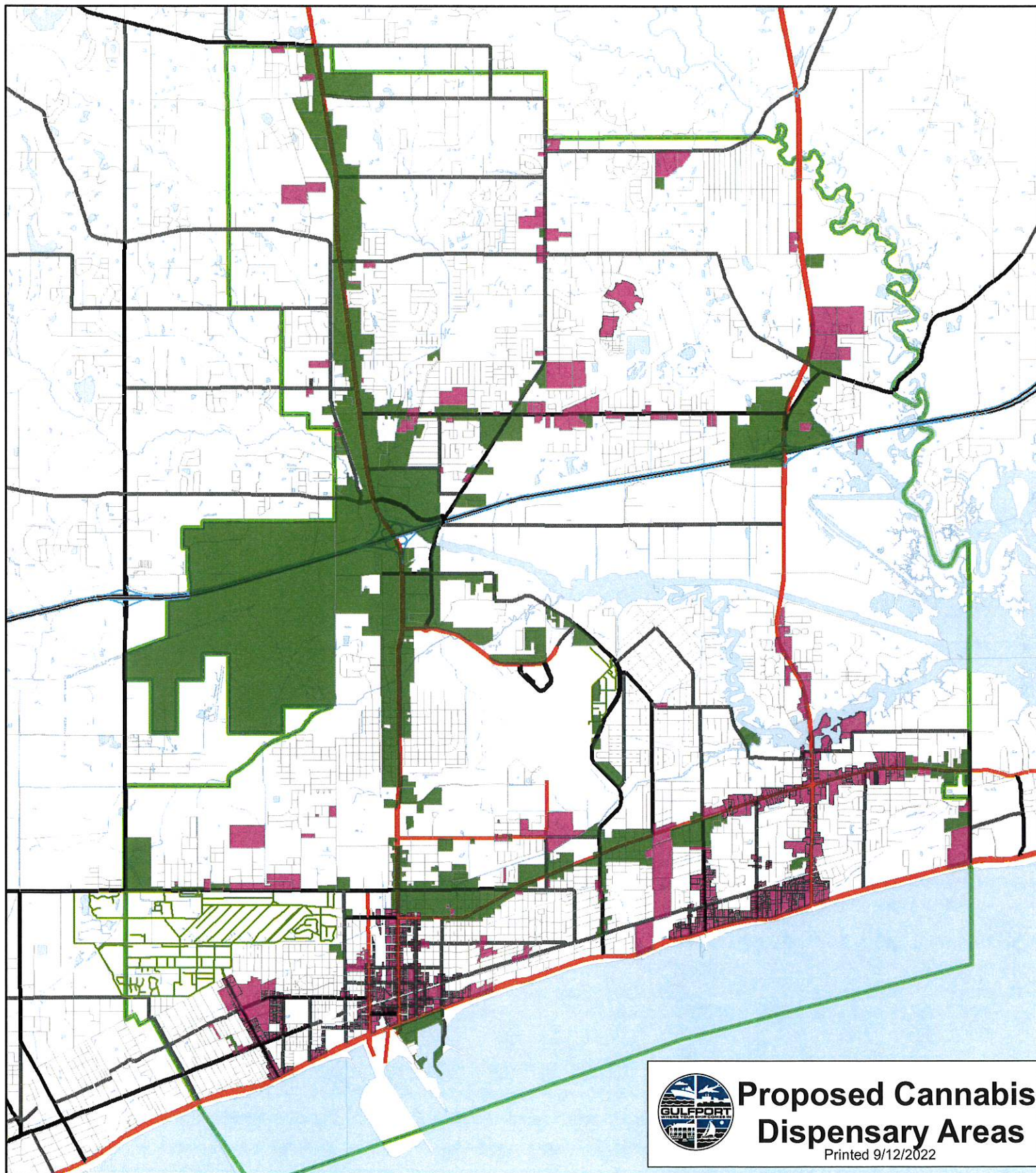
Printed 9/12/2022



1 inch = 6,500 feet

DATA DISCLAIMER:

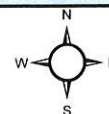
All information that is provided on this map is believed to be correct. However, no liability is assumed by the City of Gulfport for errors in substance or form of any of the materials published on this map. The GIS Division, City of Gulfport, provides the information represented on this map as a service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

Printed 9/12/2022

- | | |
|--|--|
| <ul style="list-style-type: none"> Interstate Highway Principal Arterial Minor Arterial Collector Minor/Residential Access Ramp Military Alley Water Features | Cannabis Areas <ul style="list-style-type: none"> Existing Proposed |
|--|--|



1 inch = 6,500 feet

DATA DISCLAIMER:

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\$175.00



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 #: 2209PC171

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.)

Ordinance 3130: Section 1, Medical Cannabis Establishment
definition - remove the sentence stating "The symbol
plus-minus"
Section 2, schedule of uses, Retail: Wholesale Trade - remove
legend entry stating "T zones removed (see definitions)."

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

Lauren Lee Stuart Illing
Printed Name Of Owner

Printed Name Of Agent

2505 Greenview Dr.

Mailing Address

Mailing Address

Gulfport MS 39507

City State Zip code

City State Zip code

225-588-8783

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

laurenlee@luminoussolutions.org

Email

Email

[Signature]
Signature Of Owner

Signature Of Agent

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



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

F. Reason for Text Amendment Request

3. Increase in need for sites

Increased needs for business 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.

As a Gulfport resident planning to apply for licensure within the newly enacted state Medical Cannabis program, my team and I spent well over a year trying to find properties available for sale in Gulfport which met state requirements of being 1,000 feet from an active place of worship or school. There were very few properties that met this state eligibility requirement and only one that was also located in an existing medical hub. The zoning for that property (located at 1301 31st Ave, 39501) is T4+, which is allowed by right for use as an Apothecary per the City of Gulfport Chart of Permitted Uses.

G. Written statements requesting an amendment to the Comprehensive Zoning Ordinance or SmartCode Ordinance:

1. Interest

Applicant Name: Lauren Lee Illing

Address: 2505 Greenvue Drive, 39507

Corporation Represented: Chief Operating Officer, Southern Roots Therapeutics of Mississippi (SRT-MS)

Interest: SRT-MS would like to operate a licensed Medical Cannabis Dispensary at a property located within a T4+ zone, as part of an existing medical services hub.

2. Condition for Change

#3, increase in need for sites.

3. Development Schedule

Building renovations and build-out is expected to take 2-3 months to complete; expected business opening date (pending receipt of local Privilege License) is Q1 2023.

4. Effects of Amendment

Nature of proposed amendment:

*This amendment brings the City of Gulfport into alignment with Mississippi Senate Bill 2095. Section 19: Local Ordinances, which restricts municipalities from making dispensary operation **impracticable**.*

"(2) No municipality or county may prohibit dispensaries either expressly or through the enactment of ordinances or regulations that make their operation impracticable in the jurisdiction."

Description of proposed amendment:

By allowing Medical Cannabis Dispensaries to operate in the same zones as Apothecaries (R-B, T4+ B-1, T5 B-2, T6 B-3), the City of Gulfport is sufficiently limiting the location to appropriate retail and wholesale trade zones. This classification of permitted uses is reasonable given that a Medical Cannabis Dispensary, per SN2095, is essentially an Apothecary given that it is only allowed to sell medicine and medical supplies to eligible patients who have received recommendations from their physicians.

Effect of proposed amendment:

By allowing Medical Cannabis Dispensaries to operate in the same zoning as Apothecaries, the City of Gulfport will remain consistent with the stated intention of the Comprehensive Zoning and SmartCode Ordinances, "to carry out the object of sound, stable and desirable environment." Medical Cannabis Dispensaries licensed by the state Department of Revenue will undergo extensive operational scrutiny and compliance requirements. They will specifically serve patients who have received recommendations from their physicians to purchase pharmaceutical grade Cannabis medicine.

This proposed amendment will serve the citizens of Gulfport by bringing investment to the area, by honoring the will of the 82.7% of Harrison County voters who supported the implementation of a medical Cannabis program in the state of Mississippi, and by supporting effective and compassionate treatments for patients who are suffering with debilitating conditions.

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 _____, 2022, 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 I DEFINITIONS (B) WORDS AND PHRASES AND SECTION III DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES, MANUFACTURING, RETAIL AND WHOLESALE TRADE, SERVICES CATEGORIES.

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 add various definitions to the same and to allow additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts. The case file number is 2205PC085.

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, as amended, be and the same is hereby amended to read as follows under Section I Definitions, (B) Words and Phrases, which adds the following definitions in the appropriate alphabetical location:

Sec. I. – Definitions.

(B) Words and phrases: Words and phrases used in this ordinance are defined as follows:

Cannabis cultivation facilities: means a business entity licensed and registered by the Mississippi Department of Health that acquires, grows, cultivates and harvests medical cannabis in an indoor, enclosed, locked and secure area. See definition of “medical cannabis establishment” for distance requirements and applicable zones.

Cannabis disposal entity: means a business licensed and registered by the Mississippi Department of Health that is involved in the commercial disposal or destruction of medical cannabis. See definition of “medical cannabis establishment” for distance requirements and applicable zones.

Cannabis processing facility: means a business entity that is licensed and registered by the Mississippi Department of Health that:

- (a) Acquires or intends to acquire cannabis from a cannabis cultivation facility;
- (b) Possesses cannabis with the intent to manufacture a cannabis product;
- (c) Manufactures or intends to manufacture a cannabis product from unprocessed cannabis or a cannabis extract; and
- (d) Sells or intends to sell a cannabis product to a medical cannabis dispensary, cannabis testing facility or cannabis research facility.

See definition of “medical cannabis establishment” for distance requirements and applicable zones.

Cannabis research facility: means a research facility at any university or college in this state or an independent entity licensed and registered by the Mississippi Department of Health pursuant to this chapter that acquires cannabis from cannabis cultivation facilities and cannabis processing facilities in order to research cannabis, develop best practices for specific medical conditions, develop medicines and provide

commercial access for medical use. See definition of “medical cannabis establishment” for distance requirements and applicable zones.

Cannabis testing facility: means an independent entity licensed and registered by the Mississippi Department of Health that analyzes the safety and potency of cannabis. See definition of “medical cannabis establishment” for distance requirements and applicable zones.

Cannabis transportation entity: means an independent entity licensed and registered by the Mississippi Department of Health that is involved in the commercial transportation of medical cannabis. See definition of “medical cannabis establishment” for distance requirements and applicable zones.

Medical cannabis dispensary: means an entity licensed and registered with the Mississippi Department of Revenue that acquires, possesses, stores, transfers, sells, supplies or dispenses medical cannabis, equipment used for medical cannabis, or related supplies and educational materials to cardholders. See definition of “medical cannabis establishment” for distance requirements and applicable zones.

Medical cannabis establishment: means a cannabis cultivation facility, cannabis processing facility, cannabis testing facility, medical cannabis dispensary, cannabis transportation entity, cannabis disposal entity or cannabis research facility licensed and registered by the appropriate agency. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or childcare facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility. No medical cannabis dispensary may be located within a one-thousand-five-hundred-feet (1,500) radius from the main point of entry of the dispensary to the main point of entry of another medical cannabis dispensary. The symbol plus-minus (“±”) used in the chart of permitted uses indicates the removal of all transect zones (T1, T2, T3, T4L, T+, T5, T6) from ~~any use constituting a medical cannabis establishment, except for a Retail and Wholesale Trade Use.~~

SECTION 2: 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 make the following additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts.

In Appendix A – Zoning – Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, MANUFACTURING – Cannabis Disposal Facility; and Cannabis Processing Facility should be amended as follows:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R - U E	R - 1 - 1 5	R - 1 - 1 0	R - 1 - 7 5 , T 3	R - 1 - 5	R - 2	R - 3	R - 4	R - O , T 4 L	R - B , T 4 +	B - 1 , T 5	B - 2 , T 6	B - 4	E - G	I- 1	I- 2	I- 3	S B	W F	A E
MANUFACTURING																						
Cannabis Disposal	R ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—

Entity; Cannabis Processing Facility (See definitions for distance requiremen ts)																				
Cannabis Disposal Entity; Cannabis Processing Facility (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requiremen ts)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—

In Appendix A – Zoning – Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, COMMUNICATION, TRANSPORTATION, AND UTILITIES – Cannabis Transportation Facility should be amended as follows:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)																						
Names of Uses and Conditions	A — 1 / T 1 / T 2	R — E	R — U E	R — 1 — 1 5	R — 1 — 1 0	R — 1 — 7 · 5 / T 3	R — 1 — 5	R — 2	R — 3	R — 4	R — O / T 4 L	R — B / T 4 +	B — 1 / T 5	B — 2 / T 6	B — 4	E — G	I — 1	I — 2	I — 3	S B	W F	A E
COMMUNICATION, TRANSPORTATION, AND UTILITIES																						
Cannabis Transportation Facility (See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—
Cannabis Transportation Facility (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—

In Appendix A – Zoning, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, RETAIL AND WHOLESALE TRADE – Medical Cannabis Dispensary, as follows:

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Names of Uses and Conditions	A-1, T1, T2	R-E	R-U-E	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	I-2	I-3	S-B	W-F	A-E
RETAIL AND WHOLESALE TRADE																						
Medical Cannabis Dispensary (See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	P	P	R ±	R	—	—	—	—	—	—	
Medical Cannabis Dispensary (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	P	P	P ±	P	—	—	—	—	—	—	

In Appendix A – Zoning – Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, SERVICES – Cannabis Research Facility; and Cannabis Testing Facility should be amended as follows:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)																						
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	I-2	I-3	S-B	W-F	A-E
SERVICES																						
Cannabis Research Facilities; Cannabis Testing Facilities (See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—
Cannabis Research Facilities; Cannabis Testing Facilities (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—

In Appendix A -- Zoning -- Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, RESOURCES PRODUCTION OR EXTRACTION -- Cannabis Cultivation should be amended as follows:

* 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-U-E	R-1-1-5	R-1-1-0	R-1-7.5, T3	R-1-2-5	R-2-3	R-3-4	R-O, T4, L	R-B, T4, +	B-1, T5	B-2, T6	B-4	E-G	I-1	I-2	I-3	S-B	W-F	A-E
RESOURCES PRODUCTION OR EXTRACTION																					
Cannabis Cultivation (See definitions for distance requirements)	R ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—
Cannabis Cultivation (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	P ±	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	P	P	—	—	—

SECTION 3: With the specific finding made by the Governing Authority herein that the immediate effectiveness of this Ordinance is needed and necessary for the immediate and temporary preservation of the public peace, health and safety, most especially associated with the Mississippi Legislature's recent adoption of the "Mississippi Medical Cannabis Act" and the effect this has on the City and its inhabitants, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. For failure to be adopted unanimously as reflected by the votes registered herein, this Ordinance shall take effect thirty (30) days after the date of passage hereof.

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 Appendix A to the City's Code of Ordinances (the Zoning Ordinance) by adding various definitions associated with the Mississippi Medical Cannabis Act and amending the Zoning Ordinance's 'Chart of Permitted Uses' related thereto. 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 votes, to wit:

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

PERMITS/INSP PAYMENT RECPT#: 11412474
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 08/02/22 TIME: 17:16
CLERK: lbarefoot DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY: LAUREN L ILLING
PAYMENT METH: CHECK
REFERENCE: 2506

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

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:
IPL0088455
Order Status:
Submitted
Classification:
Legals & Public Notices
Package:
BLX - Legal Ads
Final Cost:
59.04
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
September 1, 2022 10:59:14 AM EDT
Amount:
58.92
Date
September 1, 2022 11:00:32 AM EDT
Amount:
0.12

SCHEDULE FOR AD NUMBER IPL00884550

September 5, 2022
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00884550**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, September 22, 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.

Final Plat 2209PC160, by owners Necaise Land L.P. & Dennis Stieffel, tax parcels 08071-01-001.052 & 08071-01-001.053, Approval of Final Plat for 3-lot subdivision (The Hunington Phase 4), Three Rivers Rd, Zoned R-1-15, (Single-family), Ward 7

Planning Commission Approval 2209SE161, by agent Garlon Pamberton, tax parcel 1010H-02-030.000, Request automotive sales use, 2137 E. Pass Road, Zoned B-1 (Neighborhood Business), Ward 2

Resubdivision 2209PC162, by owner Michael Morken, Divide into two new parcels, tax parcel 0811E-03-043.000, 1723 31st Ave, Zoned T3 (Sub-Urban Zone), Ward 2

Zoning Map Amendment 2209PC166, by agent Donovan Scruggs, tax parcels 08091-01-020.000, 08091-01-021.000, Request to rezone property from B-2 (General Business) to I-2 (Heavy Industry districts), 9506 and 9524 Creosote Rd, Zoned B-2 (General Business), Ward 3

Planning Commission Approval 2209PC167, by owner Danyel Nichols, tax parcel 0710H-04-048.000, Requests a duplex use, Zoned R-1-5 (Single-family), Pear St & Hawthorn St, Ward 3

General Plan 2209PC168, by agent Heinrich and Associates, tax parcels 10090-02-002.015 & 10090-02-002.000, Approval of a General Plan for 10-Lot subdivision (Bayou Plantations Subdivision Phase 2), Bayou Plantation Ln, Zoned R-2 (Single-family), Ward 5

Planning Commission Approval 2209PC169, by owner Gregory Pittman, tax parcel 0810E-01-041.000, Requests mobile home use, 8250 Indlaria Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2209PC170, by agent Randy Kirby, tax parcel 0809N-03-006.002, Requests a medical cannabis dispensary use, 9113 Hwy 49, Zoned B-4 (Highway business), Ward 3

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)

Resubdivision 2209PC172, by owners Nicholas Shay, Ronald David Brown, Leah Simon, & Carlos Gautreaux, tax parcel 0811L-04-122.000, Divide into two new parcels, 1301 31st Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 2
General Plan 2209PC173, by owner C&G Holdings, LLC, tax parcel 1010M-01-013.001, Requests approval for a 75-lot Zero Lot Line subdivision (Gulf Grove), Cowan Rd, Zoned T4+ (General Urban Zone "Plus") and T4L (General Urban Zone "Limited"), Ward 2

This the 1st day of September, 2022
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0088455
Sep 5 2022

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

CITY OF GULFPORT PLANNING COMMISSION

2209PC171

TRANSCRIPT OF HEARING

September 22, 2022

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 22ND DAY OF SEPTEMBER 2022
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK

NOT PRESENT:

KEITH WILLIAMS

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN FEATHERSTON
LESLIE ERVIN
CORY LONG
LORAIN HUGHES

1 9. Zoning Text Amendment 2209PC171

2 MR. LONG: Item Number 9, Zoning Text
3 Amendment 2209PC171, has been duly and timely noticed as
4 required by law. The applicant requests amendments to the
5 comprehensive zoning ordinance, as amended, Section I
6 Definitions (B) Words and Phrases Medical Cannabis
7 Establishment, and Section III District Regulations (K)
8 Chart of Permitted Uses (2) Schedule of Uses Medical
9 Cannabis Dispensary. A copy of the packet considered is
10 hereby offered to the record.

11 MS. ADOLPH: Since this is a zoning text
12 amendment, who will be speaking for this?

13 MS. ILLING: Good evening. My name is Lauren
14 Lee Illing. My address is 2505 Greenview Drive in Gulfport.

15 And I'm here as the chief operating officer
16 of Southern Roots Therapeutics of Mississippi. We were also
17 awarded a dispensary license from the State Department of
18 Revenue pending local permitting. And I'm here to request
19 commission support in amending the ordinance as implemented
20 due to insufficient site availability.

21 And I am distributing supplemental research
22 that updates that information.

23 Our team spent a year and a half searching
24 for properties suitable for use as a cannabis dispensary.
25 We were eagerly anticipating the state's application start

1 date. And under competitive pressure because the state does
2 not allow properties within 1500 feet, there can't be two
3 dispensaries.

4 So everyone was in a bit of a time crunch to
5 find real estate. And after a year and a half on the real
6 estate market in Gulfport searching for a property to
7 purchase, we found three that met state requirements
8 regarding a thousand feet from church or school.

9 We put in offers on all three of those. And
10 only one of those offers was accepted. And the property is
11 zoned appropriately to operate a medical facility, a
12 pharmacy, and we purchased the property with the expectation
13 that dispensaries would be treated like medical facilities
14 given that we have a license with the state and report to
15 the Department of Health and we can only make transactions
16 with eligible patients that have received a recommendation
17 from their doctor.

18 So at this time, I'm asking that the
19 ordinance be amended. And I have confirmed the real estate
20 search this week that indeed out of 31 commercial properties
21 available for purchase in Gulfport right now, less than half
22 of them meet the local requirements of being located in the
23 zone B-2 or B-4, and it's only 29 percent meet the state
24 requirements. And so when those two requirements are
25 stacked on top of each other, we have a single commercial

1 property available that's eligible to operate a dispensary,
2 and that particular property is not suitable for a
3 dispensary because, to quote the listing, it is great for
4 construction companies to house crew. It is a property with
5 a couple of shacks on it next to the airport. It's not
6 suitable for any retail purposes.

7 So I do believe that the site shortage
8 creates a real public need because patients are preparing to
9 have this medicine that they've waited a long time for, and
10 the state legislation passed in 2020, and now patients are
11 still waiting, and we want to be sure that patients have
12 access to safe and convenient locations to purchase their
13 medicine.

14 So we, you know, we want to recognize the
15 city and all of their effort because this is new and it's
16 difficult to figure out and try to anticipate what the
17 city's needs will be and how we can best serve the
18 constituents and especially the patients. And we respect
19 that to the best of your ability the city created an
20 ordinance that was intended to ease into the program gently.

21 But the reality is that by restricting
22 cannabis facilities to operating in only 13 percent of the
23 city, it makes it impracticable to operate one of these
24 businesses.

25 And as a local business, as a small business,

1 family owned operation, you know, we really are committed to
2 compliance. We are committed to navigating this process as
3 best as we can so that we can have a good result that is a
4 win-win for everyone. And we want to get to the point where
5 dispensaries are bringing in \$3 million of tax revenue to
6 the municipality which is my estimate based on four
7 dispensaries operating for five years.

8 So we see dispensaries as an asset to the
9 city. And as arduous as it is to receive a state license,
10 there is significant expense related, including a \$40,000
11 upfront fee to the state, you know, the local small
12 businesses that are entering this industry are very highly
13 professional. They are -- I think you can expect them to be
14 good contributors to the business community and good
15 neighbors.

16 So as part of our business operations, we
17 expect to operate like any other medical facility serving
18 between 20 to 40 patients per day. We will have operating
19 hours during business, normal business hours. There's no
20 access allowed to the property outside of operating hours
21 per the state guidelines. We have a detailed security plan
22 with full coverage monitoring camera system, security
23 features, and we're absolutely committed to strict
24 compliance with our state and local regulatory bodies.

25 We will operate under the same kinds of

1 regulatory frameworks that a pharmacy does. And so, as
2 such, I think it is appropriate that we be treated like a
3 medical facility and zoned accordingly.

4 So as part of this package, I am submitting a
5 letter from our Board of Directors and also a letter from
6 Gulfport residents that I'd like to read to you.

7 (Reading) As Gulfport residents who live in
8 the neighborhood near a proposed cannabis dispensary, we
9 believe that dispensaries should be allowed to locate in the
10 same commercial areas where pharmacies, apothecaries, or
11 medical offices are allowed to operate. Given the state
12 laws in place, we do not anticipate dispensaries causing any
13 negative impact to neighborhoods. Rather, we see this type
14 of medical facility as an asset to our area and
15 wholeheartedly welcome the business investment. Please
16 support this amendment to insure that patients in Gulfport
17 have safe, convenient, and unimpeded access to their legal
18 medicine. (End reading)

19 MS ADOLPH: Thank you. If we have any other
20 questions, we will call you back.

21 MS. ILLING: Thank you.

22 MS. ADOLPH: Anyone else to speak on this
23 zoning request?

24 PERSON IN AUDIENCE: I didn't hear what you
25 said.

1 MS. ADOLPH: Anyone else to speak for this
2 zoning text amendment request? For it.

3 MS. WORSHAM: For it. My name is Melody
4 Worsham. I live at 6474 Florence Road, Biloxi.

5 And I'd like to read my comments if you don't
6 mind.

7 But I would like to start with Ms. Adolph and
8 Mr. Spann, I heard you a minute ago about your concerns
9 that, you know, walking that fine line and making sure that
10 you're doing this appropriately and safely in order to do
11 this.

12 You are the ones blazing the trail here, you
13 know. That's your job. And I think that's wonderful.

14 One of the things that I've done is I have
15 followed the legislation since it started. As a matter of
16 fact, I followed this legislation for five years. And one
17 thing that I'm sure about is that our legislature consulted
18 very successful programs in other states and said how do we
19 make this safe, how do we make this proper, and how do we
20 keep this with integrity so that we're thinking about the
21 patients that we're trying to take care of here, the people
22 who need the medicine that can't handle the chemicals and
23 the alternatives that are in the pharmaceutical companies.
24 They can't handle those things.

25 And they have come up with an extremely

1 careful wonderful way for dispensaries to open and operate
2 so that I, as a patient, I can walk in with integrity.

3 So I'm a Harrison County resident, but I'm
4 also a mental health worker. And so I serve a lot of people
5 that have chronic pain and also people who live with PTSD.

6 I'm coming to you today to advocate for one
7 in four Gulfport residents who live with a chronic
8 debilitating condition. I'm asking you to adhere to the
9 spirit of SB 2095 in not creating such restrictions that it
10 makes it impossible for a dispensary to set up and operate
11 in a manner that is practical for the sake of patients who
12 need medical cannabis.

13 One in eight Gulfport residents lives with a
14 disability. Hundreds of Gulfport residents are battling
15 cancer. And due to the number of veterans that we have in
16 this city and those who have endured hardships, 16 percent
17 of the population of Gulfport lives with PTSD. They suffer
18 and battle with it every day.

19 Fifty thousand seventy-eight Harrison County
20 people voted for the medical cannabis program. And as
21 someone had already mentioned, it's 82 percent. They voted
22 to have access to the alternative relief for their suffering
23 besides opiates, anti-psychotics, and other medications with
24 potentially lethal and debilitating side effects.

25 These are people who are suffering, and

1 Gulfport right now has the opportunity to provide safe
2 secure access to medical cannabis for all of Harrison
3 County, not just your city's residents.

4 Right now, Gulfport zoning is limiting that
5 access to the detriment of suffering patients. As Ms.
6 Illing just mentioned, there's only one property that even
7 qualifies for a dispensary according to the zoning that has
8 been set forth.

9 Imagine if you will a person in Saucier
10 requiring to drive every single week which is required by
11 law to the one and only dispensary that's miles away.
12 Imagine a veteran living with PTSD only given one choice in
13 this beautiful robust city to purchase their medicine.
14 Imagine an elderly husband having to drive to a blighted or
15 industrial area every week to get medicine for his wife with
16 breast cancer.

17 And then please imagine if you will a head of
18 household that's able to return to the workforce because his
19 seizures are no longer controlling his life.

20 That's the difference that we're asking here.

21 I strongly believe that the zoning decisions
22 -- and it's happening all over the state, there's that
23 stigma and that understanding and that thought that we've
24 had of cannabis for so many years that this is something
25 that hippies do and we just want them to have psychedelic

1 time.

2 Well, I live with PTSD and chronic pain, and
3 I can assure you, I'm not trying to do that. I'm a
4 hard-working person, and I serve people every day in the
5 city, and I am not looking for just a good time here. I'm
6 looking to be relieved of my pain. I'm looking for relief
7 in my mind so that I can sleep and I can work well and I can
8 continue to serve our Gulf Coast residents.

9 It seems illogical that I can purchase
10 oxycontin and Xanax from a pharmacy inside of a busy grocery
11 store right by that hotel, by the way, and people don't
12 think anything less of me. But then suddenly we're nervous
13 about someone walking into a dispensary that I have to go
14 into like a jewelry store. You go into one part, I have to
15 show and verify that I have my card, I qualify to get in and
16 then the door unlocks for me to go into the next section.

17 And so it's not even having access like a
18 grocery store pharmacy does. It doesn't even have that
19 access. It's much more stricter.

20 These are not places with black light
21 posters. Dispensaries are for veterans, they're for people
22 fighting cancer, they're for our senior citizens, they're
23 for people who have been injured on the job, and we have a
24 lot of industry here, we have a lot of people that have been
25 wounded and injured from work that suffer in chronic pain.

1 Gulfport should be proud to provide this
2 service to its residents and neighbors and make every effort
3 to zone dispensaries the same way that they zone any other
4 medical or wellness providers in town.

5 The City of Gulfport has the opportunity to
6 provide dignity to the people who have asked for the medical
7 cannabis program in the community. And it's just a perk
8 that the city will benefit economically for doing the right
9 thing by the 50,000 people who voted for it.

10 I respectfully ask this commission for the
11 sake of our chronically ill community members to adopt the
12 zoning ordinances in keeping with the spirit and the
13 guidelines that are prescribed in SB 2095 Section 20.

14 Thank you so much for giving me your time.

15 MS. ADOLPH: Thank you so much.

16 Anyone else to speak for this?

17 Your name and address.

18 MS. CALHOUN: I'm Angie Calhoun at 10
19 Canebreak Boulevard, Flowood, Mississippi.

20 I come before you again asking you to please
21 look into your heart and your mind and to think about what
22 if it were your child, your loved one, who like my son, like
23 many of your residents, pharmaceutical drugs were not
24 working. They were making him sicker. Imagine your child,
25 your 17-year-old on 17 pharmaceutical prescriptions, some

1 that have lifelong side effects. And you're desperate. You
2 think that your child is going to die. You'll do anything.
3 I would have stood in front of an 18-wheeler gladly and let
4 it run over me to save my son's life.

5 And like I said, I went to another state, and
6 he eventually moved to gain that quality of life. He takes
7 one medication, one real medication. The School of
8 Pharmacy at the University of Mississippi soundly has the
9 proof and the science to prove that it is a medicine that
10 helps sick people.

11 And it really, really is bothersome to hear
12 the naysayers or to think that -- because I did hear things
13 in the background. But I want you to realize that you're
14 blocking access of safe clean medicine to your residents, to
15 your people. And they're going to have to go somewhere else
16 to get that medication.

17 And it is like Ms. Worsham said, they don't
18 feel like driving. When my son was at his sickest, I had to
19 take him everywhere. He could not drive because he, too,
20 had a seizure disorder. I had to push him into a doctor's
21 office in a wheelchair.

22 These people need ease of access to get their
23 medicine. And I'm asking you to please, please -- the
24 research has been done. Other cities, Oxford, Mississippi,
25 Pearl, Mississippi, Richland, Mississippi, there are many

1 cities that you can look at their ordinances and look at
2 that.

3 It's not -- it is new, but it's not rocket
4 science. This is something that is -- you're delivering a
5 safe clean legal medicine to your sick people.

6 And I get calls every week from people in
7 your area along the coastline. Y'all have so many disabled
8 veterans. And, I mean, they're having to drive somewhere
9 else. And they are suffering. They have seen the worst of
10 the worst. And if they have given their time and their
11 energy and their soul to saving our country so we can be
12 free, we should be giving them the medical freedom to treat
13 their PTSD and their pain with a safe legal medicine.

14 So I just please, I ask you to please
15 reconsider and think about the people that are suffering in
16 your area and to help make a way for dispensaries to be here
17 in Gulfport.

18 MR. HEWES: Just a couple of questions.

19 What's the closest dispensary to Gulfport
20 where people are dispensing medical marijuana?

21 MS. CALHOUN: You know, I work for patients,
22 and so I would assume that Biloxi potentially could have
23 one. You know, I don't keep track of all of them. But when
24 it's made aware to me that a city is blocking access, then,
25 you know, I do try to intervene because it affects my

1 patients.

2 MR. HEWES: And then another question. Since
3 y'all mentioned, a lot of people mentioned the veterans, has
4 the V.A. adopted anything where they could have a medical
5 dispensary for medical marijuana, or any of the DOD
6 facilities?

7 MS. CALHOUN: You know, they haven't, sadly.
8 They refuse to acknowledge that it is true medicine for sick
9 people. But the University of Mississippi does.

10 MR. HEWES: I think it helps people. But I
11 just have an issue with the zoning. And that's the concern.
12 Not whether it works for the right person.

13 I think everybody on this board would
14 consider the same thing. It's just a matter of zoning.

15 MS. ADOLPH: Anyone else to speak for this
16 request?

17 Can we get you to fill out a card, sir? Go
18 ahead and speak, and you can do it afterwards.

19 Can you give us your name and address.

20 MR. FLAGGS: Thank you for allowing me to
21 come up. I'm Elliot Flaggs. My address is 400 North Point
22 Parkway, Jackson, Mississippi 39211.

23 So in support of, I simply come with a
24 question. I understand that it was the City Council's
25 decision to opt into the -- well, rather the City Council's

1 decision not to opt out when they had the opportunity before
2 I think the May 3rd date which was in the legislation.

3 So I know this isn't the City Council. I
4 know this is the planning commission, but just out of
5 curiosity, what was the intent or do you know what the
6 intent was behind the City Council's decision not to opt
7 out, but instead in theory opting in, but yet severely
8 limiting the availability of locations for dispensaries to
9 what research has shown as one parcel?

10 So as an attorney, I'm just curious if anyone
11 knows the intent.

12 Again, I know this is not the City Council,
13 but just a --

14 MS. ADOLPH: Mr. Flaggs, now, you know we're
15 private citizens that serve on this planning commission to
16 make the best decisions that we can. And we dare not, dare
17 not interpret or try to second guess the decisions of our
18 City fathers and our Mother because with Ella, I think I'd
19 be in trouble in terms of their decisions on the City
20 Council.

21 MR. FLAGGS: Yes, ma'am.

22 MS. ADOLPH: Our decisions are that of
23 citizenry that make the best decisions that we can in terms
24 of recommendations that will then go to the City Council.

25 I think Mr. Hugh Keating is back there. And

1 did I say that right, Mr Keating?

2 MR. KEATING: (Indicates yes.)

3 MS. ADOLPH: Thank you, sir.

4 So we can't speak for them at all. We can
5 only speak for the the minds, the hearts, the expertise of
6 the citizens that have been appointed to this commission.

7 MR. FLAGGS: Yes, ma'am. And I appreciate
8 that answer.

9 Again, it was just simple curiosity. Thank
10 you for your time.

11 MS. ADOLPH: Yes, sir.

12 MR. HANCOCK: Let me just make one quick
13 question, statement, while you're sitting here. This may
14 address your question.

15 I don't know, I wouldn't characterize it as
16 the City opting in and severely limiting locations. When I
17 look at the chart that the previous lady gave us and the
18 number of locations, I see that the local, the number of
19 locations out of 29 that meet the local requirements is 13
20 of 29, that only nine meet the state requirements.

21 So, to me, that doesn't look like something
22 that the City is trying to opt out of what the state
23 intended. Looks like the City of Gulfport is pretty open
24 and what we voted on is pretty open. So I don't really
25 agree with what your assessment.

1 MR. FLAGGS: I understand. Thank you.

2 MS. ADOLPH: Anything else, Mr. Flaggs, that
3 you want to share with us?

4 MR. FLAGGS: That's it.

5 MS. ADOLPH: Please fill that out.

6 MR. FLAGG: Yes, ma'am.

7 MS. ADOLPH: Anyone else to speak for this
8 request? Yes, sir.

9 MR. FARRIS: Hello. My name is Colton
10 Farris, and my residence is 1504 Wilhurst Street, Jackson,
11 Mississippi.

12 And I've become somewhat the cannabis
13 insurance specialist for, I'd say unofficially, the State of
14 Mississippi. My agency, we have cannabis clients from
15 California to Maine and sprinkled everywhere in between, and
16 I've worked directly with the two that have come before you
17 today, and I can say that both of them are by far two of the
18 most professional establishments I personally have the
19 pleasure of working with.

20 I have, like I said, coincidentally several
21 of them, of my clients, are all hoping to be in the downtown
22 area City of Gulfport, and each of them have the same goal
23 in mind which is to open up a professional run medical
24 establishment in Gulfport and help make Gulfport a medical
25 hub for these up and coming cannabis patients.

1 Now, every single one of my clients that has
2 come into downtown Gulfport or south of I-10 for that matter
3 is aware that they're going to have some increased costs
4 such as property, wind and hail insurance, I'm sure all of
5 you are familiar with.

6 My client here today, Southern Roots, for
7 example, has spent \$36,000 here to date just on insuring
8 their Hattiesburg, Jackson, and Gulfport locations. Thirty
9 thousand of that \$36,000 alone has gone to the Mississippi
10 Wind & Hail pool to their wind and hail insurance on their
11 property.

12 Now, I'm also sure that each of you are aware
13 that this same property was vacant for two years prior to
14 them purchasing it. No one had even really bat an eye at it
15 from my understanding.

16 Well, it's again my understanding that the
17 City of Gulfport, as well as all the other cities in the
18 Tier 1 counties, have been working directly with Mississippi
19 Power on the cultivation side of things where they have
20 identified six to 12 I think warehouse style facilities that
21 they have marked as vacant property locations, and a total
22 cultivations that if you move in and operate out of one of
23 these marked vacant locations that have been vacant for over
24 six months that they'll give them 50 percent rebates on
25 their LED lights and they'll also discount their utility

1 bills for 15 percent for the first two years.

2 Now, neither of my clients here today are
3 asking for any preferential treatment or any discount on
4 their bills. They're just simply asking that they can use
5 their property for the intended purpose of running
6 professional medical facility and hopefully bringing a more
7 medical hub to downtown Gulfport.

8 I just think that if you deny this request, I
9 think it's just going to send a message to all these
10 cannabis operators that they should go to the next city over
11 or more north to Hattiesburg or Jackson. There are a lot of
12 -- the Gulf Coast has been very favorable to cannabis
13 operators throughout this entire process until downtown
14 Gulfport in this whole incident.

15 MS. ADOLPH: Thank you. Anything else you
16 want to share with us, sir?

17 MR. FARRIS: Right now I think that's it.

18 MR. SELLERS: I must ask, you may know, the
19 same question that Mr. Hewes asked a while ago. Where is
20 the nearest current operating dispensary to where we're
21 sitting right now?

22 MR FARRIS: So I don't think -- there's none
23 open yet is the catch. None of the dispensaries are opening
24 yet because none of the cultivations have product yet. So
25 becoming operational right now would be -- it wouldn't be

1 smart business practice to open up with no product. In
2 fact, a lot of them can't even get a cannabis policy yet
3 until they have product in the store or going to be
4 operational within 30 days.

5 Most product will be available come -- it
6 will be scarce, let's say that -- November through the end
7 of the year I would say. But November you'll start seeing
8 probably some product.

9 MR. SELLERS: Are there any that are ready to
10 open when the product is available?

11 MR. FARRIS: I've not heard of any -- like I
12 said the -- so the real kicker for most people in doing
13 business anywhere near I-10 or south of I-10 has really been
14 an insurance and property issue, again, property being
15 limited, hard to find, just based on all the rules and regs.
16 They said there's not a licensing cap. But there is a
17 licensing cap because the State of Mississippi is only so
18 big, and a thousand feet here, a thousand feet there will
19 start dwindling down those properties pretty quickly.

20 But the insurance costs alone operating down
21 here is astronomically more expensive. And because cannabis
22 is still federally illegal, you actually can't get insurance
23 for -- you can't get insurance from a Nationwide or State
24 Farm or anybody like that because they have exclusions in
25 their contracts that say, you know, excludes illegal

1 activity. So you actually have to go to specific cannabis
2 carriers or your options are very much dwindled compared to
3 if this were a bar or a restaurant or an accounting firm,
4 anything like that, I could write that policy all day every
5 day. But things get a lot more complicated and a lot more
6 expensive when cannabis comes involved.

7 MS. ADOLPH: Mr. Farris, thank you so much.

8 MR. FARRIS: Thank you very much for having
9 me.

10 MS. ADOLPH: I mean, this is just
11 enlightening, I'm telling you. I appreciate you, sir.

12 MR. FARRIS: Well, thank you. I appreciate
13 your time.

14 MS. ADOLPH: Thank you.

15 MR. HANCOCK: I want to ask him more
16 questions before he leaves.

17 MS. ADOLPH: Before he leaves? Okay.

18 MR. HANCOCK: I heard you say something just
19 a minute ago that the State Farms and some of the other I
20 guess bigger outfits won't insure them because of the
21 illegal activity, but it's legal in the State of Mississippi
22 now.

23 MR. FARRIS: Yes. So they have the -- it's
24 pretty much just the fact that they're so big they view it
25 as we're making so much money over here, I'm going to let a

1 thousand other people get their turn before we even think
2 about it.

3 And so some of them just don't want to play
4 ball with them really. I mean, we have more I'd say
5 Progressive has been the most favorable in coming around.
6 They're helping insure a lot of the transportation guys, or
7 at least they're allowing them to get transportation for the
8 auto and then we provide through a cannabis carrier the
9 insurance for the cash or the cargo.

10 But they could insure it if they wanted to,
11 they're just choosing not to. So then you have to go to
12 cannabis carriers who pretty much have created their own
13 contractual policies, not traditional policies, their own
14 specialized policies with specialized wording to make sure
15 that this stuff is insurable so that they can meet the state
16 and city guidelines with the general liability and product
17 liability requirements because the last thing we want is any
18 operation here or any operation in the state operating
19 without product liability insurance. I mean, it would be a
20 nightmare.

21 MR. HANCOCK: So it's really more -- it's not
22 that they --

23 MR. FARRIS: It's not that they can't.

24 MR. HANCOCK: It's not that it's illegal,
25 they're just choosing not to.

1 MR. FARRIS: They're choosing to -- they have
2 such a nationwide umbrella that they're choosing to look at
3 federal law and not state law. Simplest way to put it.

4 MR. HANCOCK: And in my mind, that's their
5 mistake. It's better, more business for you.

6 MR. FARRIS: Exactly. Actually it hurts the
7 cannabis operators. They end up paying what I call a
8 cannabis tax, and our hope is to get enough of these guys
9 together that in the end when these guys do come around we
10 can bundle it and get them better deals whenever those guys
11 do come about because we do that all the time with, you
12 know, Liberty Mutual, not State Farm but Liberty Mutual,
13 Nationwide, those type people.

14 If this were a liquor store, I could do it --
15 I mean, it would be -- I could teach a monkey how to put it
16 in a system.

17 MS. ADOLPH: Thank you, sir.

18 MR. FARRIS: Thank you all.

19 MS. ADOLPH: Anyone else to speak for this
20 request?

21 Yes, ma'am. We'd ask you to fill out a card
22 when you finish.

23 MS. BONNER: Good evening. Thank you for
24 your time this evening. My name is Natalie Bonner. I
25 reside at 1012 Township Road, Gulfport, Mississippi.

1 I am the Director of Minorities for Medical
2 Marijuana. And I'm also a social equity and inclusion
3 activist.

4 And I come before you in support of this
5 amendment asking you to strongly give it your utmost
6 consideration as a member of the most disenfranchised with
7 the cannabis industry.

8 One available property just doesn't support
9 the free enterprise model of our state or our nation. And
10 it actually impedes and prevents free enterprise for small
11 business, women owned small businesses, minority business
12 enterprises to operate in the City of Gulfport, as well as
13 patients with medical marijuana cards.

14 Mr. Hancock consistently asked where will
15 citizens be able to get the medicine, their medicine, where
16 is the closest dispensary, and that question has not been
17 answered. No one knows. And that question will continue to
18 be posed because of the lack of available spaces in the City
19 of Gulfport.

20 The current zoning is restrictive and further
21 impedes access in my opinion to those most disenfranchised
22 communities. And when I say that for those who aren't
23 aware, a disenfranchised community member, such as myself,
24 are greatly impacted by the failed war on drugs.

25 So we are impeding access to medicinal medicine

1 for the State of Mississippi, and by adopting this amendment
2 you will create an opportunity for jobs for those
3 communities that have been harmed by the war on drugs.

4 More dispensaries within the city is not only
5 about patient access, as Ms. Melody and Ms. Angie Calhoun
6 has mentioned, but it's also about access to jobs for people
7 in our community, access to medicine for people in our
8 community, and, for me, that access is very important for
9 those people of color.

10 I would like to also help you to understand
11 that if this was something labeled an apothecary, this would
12 not be an issue. When you look at the raw definition of
13 apothecary, it's a place where medicine is made and
14 dispensed. A medical marijuana dispensary falls within that
15 same definition. It's a place where medicine is made and
16 dispensed. People can get jobs there which helps to benefit
17 the community.

18 By adopting the zoning text amendment, you
19 are allowing Southern Roots Therapy to open up a business
20 that will employ our local citizens. And those citizens,
21 because they have a very robust social equity plan as part
22 of their business operation, it's going to allow the
23 disenfranchised community to participate in the industry
24 that is heavily regulated and also heavily represented by
25 people who don't look like the disenfranchised. But we all

1 know that our incarceration system is heavily represented by
2 the disenfranchised.

3 So I really implore you to really give this
4 your utmost consideration. It will not bring any additional
5 crime to the city. It's actually going to help patients and
6 make this medicine more accessible, as well as create
7 employment. And as Ms. Illing's presentation to you showed,
8 the revenue that it will bring to the city. And part of
9 that revenue is because of employment opportunities, not
10 only by Southern Roots Therapies, but other dispensaries
11 that are going to come to the city.

12 So that is what I'd like to present to you as
13 part of your consideration is not the harm, and I know this
14 isn't about the plant itself, but it's about the opportunity
15 by adopting this amendment that will help people that look
16 like me with access and employment.

17 And that's all that I'd like to speak, to
18 say.

19 MS. ADOLPH: Thank you, Ms. Bonner. Thank
20 you, ma'am.

21 Anyone else to speak for this zoning
22 amendment?

23 Yes, sir. You were gracious enough to let
24 the lady speak.

25 MR. PETTEY: I'm Bill Pettey. My address is

1 1225 31st Avenue, Gulfport, Mississippi.

2 Just speaking strictly to, just two short
3 comments to make about this.

4 Number one, I am two doors down from the
5 location where this is seeking to be located and wanted to
6 express to the commission that speaking at least on behalf
7 of myself that I have absolutely no objection whatsoever and
8 welcome that to the neighborhood. Would be a great
9 improvement to the neighborhood.

10 And secondly, as a property owner in the
11 neighborhood, to describe for those who may not be familiar
12 on exactly where this is located. It is cater-corner
13 directly across the street from physicians offices and an
14 outpatient surgical clinic. Therefore, at least in my
15 opinion, it would be a perfect fit for the neighborhood.

16 And for those reasons, I would just recommend
17 that it would be approved.

18 MS. ADOLPH: Thank you, Mr. Pettey, for the
19 clarification.

20 MR. DAIGLE: Could I ask him one quick
21 question?

22 MS. ADOLPH: Yes.

23 MR. HANCOCK: So what we're doing here it
24 looks like changing what we approved a month or so ago to
25 include among others R-B. So we're not really approving

1 specific locations, but more changing the zoning but you
2 spoke about one in particular. What's the address of the
3 one you're talking about?

4 MR. PETTEY: The address, I think it's -- is
5 it, what? -- 1301? 1301 31st Avenue which is two doors
6 north of my property.

7 MR. HANCOCK: 31st Avenue?

8 MR. PETTEY: That's correct. It's what used
9 to be the old St. Matthews Lutheran Church, that property.

10 Thank you.

11 MS. ADOLPH: Thank you, Mr. Pettey.

12 Anyone else to speak for this request?

13 Anyone else to speak for this request? Anyone to speak for
14 this request?

15 Anyone to speak against this proposed text
16 zoning amendment?

17 MR. BRIGHT: Good evening. My name is Howard
18 Bright, 1213 31st Avenue, Gulfport.

19 We all know the old saying, location,
20 location, location. And I've heard a lot of these people
21 speak. None of them live in that neighborhood in that close
22 proximity.

23 Mr. Pettey owns a house there. That thing is
24 a piece of shit.

25 MS. ADOLPH: Sir.

1 MR. PETTEY: It's falling down. It needs to
2 be torn down. Excuse me, I'm sorry.

3 MS. ADOLPH: Yes, sir.

4 MR. BRIGHT: That house is a complete eyesore
5 to our total neighborhood. People have complained about it
6 constantly. And it hasn't achieved anything.

7 There's also in that area eight to nine
8 airbnbs. Most of those people aren't here. They only live
9 there part-time.

10 How is this going to affect them and their
11 business and their livelihoods when somebody goes to a GPS
12 to rent this airbnb and they see, oh, my kids are going to
13 be staying next to a medical marijuana facility. They're
14 not going to come.

15 These people have worked on those houses,
16 bought them, rebuilt them, cleaned them up, cleaned the
17 yards up to make part of their livelihood off of that, and
18 they're going to be introduced to some situation like this.

19 Another point I'd like to make is there is no
20 way that I believe that there's no locations in the City of
21 Gulfport that can support this legally. There's plenty of
22 vacant lots in commercial areas, industrial areas. You can
23 go to some of these malls, there's empty storefronts. Now,
24 whether they would fit into the zoning, I'm not really sure.
25 But I do not believe unless they showed me a map that they

1 checked every property for sale or available in Gulfport
2 that could not support this business.

3 To get back into, okay, so there's emotional
4 speakers, and I feel sorry for these individuals. But,
5 okay, we'd have nothing left, so maybe I'll put one in your
6 subdivision. I'd run it out of my basement. Is that
7 acceptable?

8 You have zoning laws. We need to stick to
9 them.

10 I think that's about all I have to say.

11 MS. ADOLPH: Thank you, Mr. Bright.

12 MR. BRIGHT: Thank you.

13 MS. ADOLPH: Anyone else to express their
14 discontent?

15 MR. HENDERSON: How y'all doing? My name is
16 Ken Henderson. I live at 1212 32nd Avenue.

17 I also would like to ask Mr. Pettey, first of
18 all, you don't live there, and it would be great if you'd do
19 something with your house.

20 In the last two --

21 MS. ADOLPH: (Pounds gavel)

22 MR. HENDERSON: I'm sorry, ma'am.

23 MS. ADOLPH: Now, we will not have --

24 MR. HENDERSON: I'm sorry, ma'am.

25 In the last two years, I've spent --

1 MS. ADOLPH: -- inappropriateness. And we're
2 not going to have this.

3 MR. HENDERSON: I'm so sorry, Ms. Virginia.
4 My bad. So sorry.

5 I want to say that I'm not against medical
6 marijuana. I was one of the 82 percent that actually voted
7 for it.

8 I don't want it in my back yard. I have four
9 children. I just put a couple of hundred thousand dollars
10 into remodeling a house, and I'm directly behind it in the
11 alley. I own two properties, as a matter of fact. I bought
12 one about six months ago that is also there, an investment
13 property on 12th, 3116.

14 Owning multiple properties there, it's a very
15 big concern. It's a residential area. It's a lot different
16 than the motel or the hotel. But it's a big deal.

17 Would you want it in your back yard is all I
18 can say to you guys.

19 I don't think you would.

20 I hate that these folks -- this property was
21 -- it's been vacant for two years since the church moved.
22 It was actually purchased, and the gentleman wanted to make
23 it a wedding venue. And he came before you guys, and I
24 think it was shot down. He had to go jump through some
25 hoops. But then his wife ended up getting a position in Las

1 Vegas with -- a very good job with one of the casinos, and
2 they moved. And they sold this property to these folks.

3 So, yes, there's some half-truths there.

4 Again, I'm not anti-cannabis. This isn't
5 about pro or anti. This is about opening a cannabis
6 dispensary in a 100-year-old residential neighborhood that
7 was a church just two and a half years ago. Okay? And
8 that's tongue in cheek. I don't know.

9 I apologize so much for what I did. I
10 apologize. But when you care about your property and you
11 care about where you live, ma'am, and you see a house that
12 is blighted or you see someone coming in and you just want
13 to fight for it. And I apologize.

14 So, please, all of y'all, accept my apology.

15 MS. ADOLPH: We do, indeed.

16 MR. DAIGLE: Hold on a second.

17 MR. HENDERSON: I know that, sir.

18 MR. DAIGLE: I have a question. I'm --
19 because it was mentioned earlier, and I'm trying to figure
20 out. This is a zoning text amendment where they're trying
21 to -- the case being made is that they want to amend the
22 text for it to be legal to be able to sell in B-1 and R-B.

23 Am I correct on that?

24 Why do we keep hearing about a specific
25 properties? This is the second time St. Matthews Church has

1 been brought up.

2 MR. HENDERSON: That's the property that
3 they're in, sir.

4 MR. DAIGLE: Who?

5 MR. HEWES: I don't think he understands what
6 was asked.

7 This is not about the property. This is
8 about city zoning.

9 MR. DAIGLE: But we keep hearing about a
10 specific property. So I'm curious is there something else
11 going on, if there's already some sort of an agreement that
12 we're not aware of, or something going on where they're
13 trying to change this to suit a specific property that's
14 already been bought, being operated out of in some form or
15 fashion.

16 MR. HENDERSON: You're asking me --

17 MR. DAIGLE: I am asking you.

18 MR. HENDERSON: -- if they're operating out
19 of it?

20 MR. DAIGLE: No. I'm asking you is there
21 something else that you know of that -- because you're the
22 second person to mention this specific property.

23 MR. HENDERSON: Forgive me. I want to make
24 sure I'm clear. What you're asking, sir, is if I realize
25 that this is -- this is a zoning -- yeah, they're trying to

1 amend the 500 foot regulation so they can have it zoned as
2 eligible to sell cannabis, that's correct.

3 MR. DAIGLE: No.

4 MR. HENDERSON: Okay.

5 MR. DAIGLE: They're trying restate the text.
6 So the text now does not allow them to operate in R-B and
7 B-1.

8 MR. HENDERSON: Okay. Yeah, the're trying to
9 restate --

10 (Talking over each other.)

11 MR. HENDRSON: Yeah. They want to make it a
12 right of ownership versus a planning commission issue. Is
13 that correct?

14 MR. DAIGLE: That it's guaranteed by right
15 that they can operate in R-B or B-1. But you're referencing
16 a specific property, you said would you want them --

17 MR. SELLERS: I think I may possibly clarify
18 that.

19 MR. DAIGLE: Go ahead, please.

20 MR. SELLERS: And I recommend, I suggest that
21 we bring the lady from Southern Roots back to discuss this
22 because she's actually the one that brought this
23 application. The site he's talking talk about I think is
24 Southern Roots site is my understanding.

25 MR. HENDERSON: The next issue that we're

1 going to be hearing after this is also a Southern Roots
2 issue where they're seeking to split the property so that --

3 MS. ADOLPH: Mr. Henderson, we can only
4 address this issue right now. Okay?

5 MR. HENDERSON: Oh, I'm sorry. We'll wait
6 for that one. I'm sorry. I'm excited. I like being up
7 here.

8 MS. ADOLPH: And we appreciate as a citizen
9 your passion, believe me.

10 MR. HENDERSON: Well, it's my home.

11 MS. ADOLPH: Well, just hold it a little
12 back.

13 MR. HENDERSON: I can pull the reins back.

14 MS. ADOLPH: Pull it in.

15 MR. HENDERSON: Sorry, ma'am.

16 MS. ADOLPH: Thank you, sir.

17 Anyone else to speak against this? And we
18 need your card.

19 MR. HANCOCK: Can I say something?

20 MS. ADOLPH: Yes.

21 MR. HANCOCK: So just to clarify on why we
22 had to gavel earlier I think is because you're not allowed
23 to address people in the audience. You have to address the
24 commission. That was the mistake he made. So just to
25 clarify that.

1 So my question, and this may clarify his
2 comments, is to Greg, and that is: I think what we're
3 getting at is if we add the additional zones by approving
4 this measure, then they won't have to come back before the
5 commission to open dispensaries in these additional zones,
6 just like they wouldn't have to open or come back here and
7 get our approval to open a dispensaries in the two that
8 already exist. Is that right?

9 MR. HOLMES: Correct. They would be allowed
10 by right.

11 MR. HANCOCK: Okay. And then another
12 question for you that was a little bit confusing --

13 THE COURT REPORTER: Can you talk into your
14 microphone? I'm having a problem hearing.

15 MR. HANCOCK: Sorry about that.

16 Another question that's a little bit
17 confusing for me is does this change the 500 foot
18 requirement? One of the zones is R-B, so you're going to be
19 right in the middle of residences if we were to approve this
20 measure that includes R-B. So would this add R-B and they'd
21 still have to be 500 feet from a residence, or does that
22 eliminate the 500 feet?

23 MR. HOLMES: It's my understanding that they
24 want to add the R-B, B-1, and the remove the 500 feet.

25 MS. ADOLPH: Can you speak a little louder,

1 Mr. Holmes? We can't understand.

2 MR. HOLMES: I'm sorry. I'm not a loud
3 person, but I can try.

4 MS. ADOLPH: I know.

5 MR. HOLMES: It's my understanding that
6 they're requesting to add this use in B-1 and R-B and remove
7 the 500 foot distance requirement.

8 MR. HANCOCK: Okay. Is that listed in this
9 request somewhere? I didn't see the removal of the 500 foot
10 requirement.

11 MS. ILLING: (From audience) I'm sorry, that's
12 not the intent.

13 MS. ADOLPH: Wait, Ms. Illing. One moment.

14 MR. HANCOCK: We'll get you back.

15 MR. COLA: My name is Gordon Cola.

16 MS. ADOLPH: Wait one moment. Let us finish
17 this to the staff.

18 MR. COLA: Oh, y'all looked at me.

19 MR. HOLMES: According to the information you
20 guys submitted, that's the request. You'd have to clarify
21 from the applicant if they want to amend that. But based on
22 information that we got, that's what the request is.

23 MR. HANCOCK: So the request is to add the
24 zones but not to eliminate the 500 foot requirement? Or the
25 request is to eliminate the 500 foot requirement?

1 MR. HOLMES: The way it's written in there
2 instead of it being planning commission approval for 500
3 foot, it's an R to be by right. So that would make it that
4 you don't need planning commission approval if you're within
5 500 feet of residential use.

6 PERSON IN AUDIENCE: Please speak up.

7 MR. HANCOCK: So you would have to -- they
8 would still have to get approval from the planning
9 commission and --

10 MR. HOLMES: They would not.

11 MR. HANCOCK: Oh, they would not?

12 MR. HOLMES: Right.

13 MR. HANCOCK: Okay.

14 MS. ADOLPH: So at this point for clarity
15 purposes, would you stand up and say that again? Because I
16 know that everyone didn't hear what our expert said coming
17 from the city.

18 MR. HOLMES: Based on the information that
19 was submitted to us, they're removing that requirement for
20 it to be within -- to be planning commission approval within
21 500 feet. In the chart, it's listed as P which is planning
22 commission approval. What was submitted to us has an R for
23 right. So the request is for it to be by right.

24 MS. ADOLPH: By right. So they -- it would
25 not have to come before planning for any additional

1 ventures --

2 MR. HOLMES: Correct.

3 MS. ADOLPH: -- in our city.

4 Thank you, sir, for the clarity.

5 Anything else for our experts right now?

6 MR. HANCOCK: No.

7 MS. ADOLPH: Sorry, sir.

8 MR. COLA: No problem.

9 MS. ADOLPH: Could you state your name and
10 your address.

11 MR. COLA: Yeah. My name is Gordon Cola,
12 C-O-L-A. I've lived at 1123 32nd Avenue for 36 years. No,
13 I'm sorry. For 30 years, I'm sorry. Thirty years, after
14 Katrina and before Katrina.

15 This is a historical residential
16 neighborhood. My house is 112 years old with several other
17 houses that are 100 plus years old that people have sunk
18 hundreds of thousands of dollars in.

19 We are trying to hold this neighborhood
20 together, even though we have several vermin in our
21 neighborhood, and that's a nice way to say it.

22 We have our own problems. And we are
23 sticking together as a neighborhood to try to solve those
24 problems without the city's help. We have pleaded to the
25 city.

1 I don't know if I'm speaking proper on the
2 agenda here tonight, but as far as I know, they want to put
3 this dispensary at that location of the old church.

4 I don't have a problem with legal marijuana
5 or medical marijuana. This is America. Do what you want if
6 it makes you feel good as long as you don't hurt anybody.
7 If it's your medicine, it's good.

8 But in that location, I feel it's bad.
9 There's plenty other locations in this city and the Gulf
10 Coast.

11 We already have a gas station, a Chevron
12 station, right there two blocks from me, one block from
13 where the supposed site is going to be, that causes major
14 chaos in that neighborhood.

15 We don't need anything to attract any other
16 type of element in that neighborhood because once me and
17 other people leave that neighborhood, that neighborhood is
18 gone. It's over with. It will be nothing but rentals. And
19 Gulfport don't need any more rentals. They need home
20 ownership. They need people to invest.

21 So please do not allow that business to go at
22 that location. There are other locations in this area for
23 that.

24 MS. ADOLPH: Is there anything else you want
25 to share with us pertinent to this right now?

1 MR. COLA: No. I'm just saying, you know, I
2 mean, I'm proud of my house. Like I said, it's 112 years
3 old.

4 MS. ADOLPH: It's beautiful. I got one of
5 those.

6 MR. COLA: Please don't push me out of the
7 neighborhood. My house was built before this dispensary,
8 and this dispensary will be built close to my house.

9 That's all I have to say.

10 MS. ADOLPH: Thank you for coming to talk to
11 us as a citizen. Thank you.

12 MR. COLA: All right. Thank you.

13 MS. ADOLPH: Anyone else to speak against
14 this request? Anyone else to speak against this request?

15 MR. FOSTER: Good evening. My name is Jim
16 Foster. I live at 816 Lewis Avenue in Gulfport. That's the
17 West Side.

18 So I'm here to speak against this text
19 amendment because, as I understand it, it will affect the
20 West Side in the Smart Code district by allowing what
21 currently is allowed through planning commission approval in
22 a T4+, a T5, and it appears to me also a T6 generally to be
23 allowed by right instead of planning commission approval.

24 And so I believe that the reason that these
25 are currently by planning comission approval is because the

1 intent is to get input back from the community so that you
2 folks can make a deliberative decision as to whether that
3 would be appropriate use in that particular area or not.

4 And if these are changed by right, then
5 that's exactly what's going to happen. They're going to go
6 in in those areas without any consideration of what the
7 neighborhood particularly thinks.

8 And I know it wasn't intended, but there's
9 been a lot of discussion about the next agenda item which is
10 currently a planning commission approval. If it was to be a
11 medical marijuana dispensary, it would be planning
12 commission approval and would have to come before this body
13 and you've already heard a number of people are opposed to
14 that.

15 If the proposed change were to be enacted,
16 they could withdraw that request right now because it would
17 be allowed there by right.

18 So I would just urge you, I think you've got
19 a good set of rules to go by right now, and I would urge
20 you to not approve this text change amendment.

21 And that kind of leads me to, you know, why,
22 why would you want to change that from planning commission
23 approval to a by right, especially something new like this
24 which we have no idea how it's going to impact the
25 communities when these dispensaries are opened.

1 It seems to me that the reason, the why, the
2 answer is because they do want to take out that public
3 feedback of whether it's right for this particular area,
4 this particular location or not. And it would be a by
5 location decision since these would be by right.

6 So that pretty much sums it up. And I do
7 appreciate you all. This is why they call it a thankless
8 job, I guess.

9 MS. ADOLPH: Thank you, Mr. Foster.
10 Appreciate it.

11 MR. FOSTER: Thank you. Questions?

12 MS. ADOLPH: Anyone else to speak against
13 this?

14 MR. MCCOWN: Good evening.

15 MS. ADOLPH: Good evening.

16 MR. MCCOWN: First, let me try to clear up a
17 little bit --

18 MS. ADOLPH: Your name and address.

19 MR. MCCOWN: Jeff McCown, William J. McCown,
20 702 Camp Avenue, in the West Side.

21 Let me try to clear up a little bit of I
22 think some confusion because there's several speakers that
23 have spoke on Item Number 10 in your agenda when what we're
24 focused on is Item Number 9.

25 And how did that come to be?

1 Well, Item Number 10 mentions a specific
2 address, and apparently there's some community knowledge.
3 How did I learn about Item Number 10? It's because that
4 address was mentioned in the application for Item Number 9.
5 This 1301 31st Avenue is the address that I believe Ms.
6 Illing referred to as the only one that accepted their offer
7 out of three possible offers that they made.

8 So I'm not trying to speak on Item Number 10
9 because we're focused on Item Number 9 which is a zoning
10 amendment.

11 MS. ADOLPH: Thank you, sir.

12 MR. MCCOWN: Okay? But I believe that's
13 exactly how we got some input on Item Number 10 a little
14 early here.

15 With regard to Item Number 9, a zoning text
16 amendment, part of the application that I saw comes from
17 this Chart of Permitted Uses. I ran a copy of one specific
18 page here. And this is along the lines that Jim Foster, the
19 person just before me, mentioned. It appears that some
20 things in here that are currently listed as planning
21 commission approval with a P designation are hand modified
22 with an R for by right, including the question around
23 whether this 500 feet within a residential would be affected
24 by this. And if that was voted on and approved as a by
25 right, I believe what I heard, what I thought before I came

1 here anyway, was that that would essentially remove that 500
2 feet within a residential situation from a requirement.

3 Well, in doing so, that means that people
4 would not be able to come and voice any kind of approval or
5 disapproval should a specific address, like Number 10, in
6 the agenda come up as for discussion. And by removing the
7 input of the community, that's exactly the wrong way that
8 this whole zoning situation with regard to the dispensary
9 was set up.

10 So I've heard that this is a fairly new
11 section having to do with a new use, and I've heard how it
12 was set up. I've heard that there are more city locations
13 that would be permissible by the conditions than what the
14 Mississippi state conditions would allow. I believe I heard
15 that correctly.

16 MR. HANCOCK: Correct.

17 MR. MCCOWN: From that, it appears to me that
18 this is a zoning issue, number one, that the request is to
19 make things by right rather than planning commission
20 approval, number two, and that my personal opinion that that
21 would be the wrong direction, especially given that it's a
22 new use where public input should be on a location specific
23 situation be allowed.

24 That's the nature of my request tonight, to
25 disallow this zoning text amendment. I don't know if

1 there's other situations in here that I may have overlooked.
2 I'm specifically referring to this one that I saw the pencil
3 marks on that changed planning commission approval to by
4 right.

5 If there are others in the definitions or
6 otherwise, I'm not sure about the cannabis dispensary use,
7 but I'm really against anything having to do with removing
8 public input to the planning commission.

9 MS. ADOLPH: Thank you, sir.

10 Anyone else to speak against this text
11 amendment? Anyone else to speak against this? Anyone else
12 to speak against this measure?

13 Yes, sir. Take your time.

14 MR. CAMERON: You have to forgive me. I'm
15 blind, so it's difficult to maneuver.

16 MS. ADOLPH: Take your time. Take your time.

17 MR. CAMERON: My name is Drew Cameron. My
18 family has owned the property at 1219 31st Avenue since
19 1947. My family has lived there, different members of my
20 family have lived there.

21 I hate to see a facility of this nature go
22 into this residential neighborhood. They're talking about a
23 500 foot boundary from the actual dispensary if that's what
24 that's going to be.

25 Our home is 225 feet from this facility. You

1 have four other residential homes in approximately that same
2 distance, way less than 300 feet.

3 I hate to see the scope of the neighborhood
4 change like this. I, like so many others, don't have a
5 problem with medical marijuana.

6 What I have a problem with is locating this
7 facility in a residential neighborhood. It's true, we do
8 have Memorial's Outpatient Surgical Center, as well as
9 medical offices, right there.

10 I have talked with a doctor who practices in
11 that medical clinic. He said, Drew, I am not against
12 medical marijuana. He said, I am for it but this in my
13 opinion is not a proper location to locate this facility.

14 Since CSX closed the railroad crossing there
15 at 31st Avenue, it's a dead-end, if you will. There is not
16 a lot of parking around this property except for the Gulf
17 South or Memorial Outpatient Surgical Center which is
18 directly across the street. I'm afraid if you have a lot of
19 people coming in here seeking medical assistance through
20 cannabis it's going to create a problem for them.

21 But it's also going to create a problem on
22 the street. There's very, very little parking. Our lot is
23 a 25 foot lot. It's part of Original Gulfport. They don't
24 build them like that any more I don't think. But that's an
25 issue.

1 The house immediately south of us stayed on
2 the market for over 12 years because there was no parking.
3 It had been a pediatric cardiologist's office. And I don't
4 know what he was thinking when he bought that place but
5 there are two parking spots out front and maybe four in
6 back.

7 Prior to that, it was a law office with 16
8 attorneys, secretaries, receptionist. They had to move out
9 because after they bought it they realized there's no
10 parking here.

11 So one of the issues for us is what happens
12 to the parking. We've got one space in front of our house.
13 That's it. Most people own two cars. We can't park in the
14 back because people when they come they choose to park in
15 front.

16 I just don't think our neighborhood can
17 survive the number of people that would be coming into a
18 proposed dispensary there.

19 The other thing is several years ago, we had
20 a hookah bar just on the other side of the doctors' offices
21 over there. About 3:00 a.m. one morning, we heard -- we
22 were woken up by three shots. People came out of the hookah
23 bar to rob a guy shooting three times, left him for dead.
24 As we understand it, they got \$20 out of it.

25 Medical marijuana, I'm sure, is much, much

1 more valuable than that. If they put that in there, I'm
2 worried about security. Someone has spoken to the issue of
3 security in there, and it would be properly supervised.
4 But, you know, you're going to have to convince me of that
5 if it goes in there.

6 I'm really concerned about that there will
7 probably be robberies, holdups, shootings. I don't know
8 that. I can only suppose. But it does cross my mind. I
9 have a very big concern about that.

10 I would appreciate it if you would not allow
11 this in a primarily residential neighborhood. We've got
12 five houses right there on 31st Avenue just immediately
13 south of this facility. You have other homes on 32nd Avenue
14 that people have talked about. It's residential. It's not
15 something that would be -- I can't imagine any pharmacy
16 locating in there. Just it doesn't make sense.

17 But at any rate, that's my opinion. I
18 appreciate your time. Thank you for hearing me.

19 MS. ADOLPH: Thank you, Mr. Cameron. Thank
20 you.

21 Anyone else to speak against this? Anyone
22 else to speak against this zoning text amendment?

23 MR. DIX: My name is Brian Dix. My address
24 is 23920 Stablewood Drive, Pass Christian, Mississippi.

25 I appreciate y'all's time this evening.

1 I'm a physician. I've practiced in Harrison
2 County 29 years. I'm an anesthesiologist. I know a little
3 bit about opioids. I also deal in chronic pain management.
4 I deal in opioid interventional treatment. We do a lot of
5 it right down the street. Gulf South Outpatient Surgery
6 Center with Memorial Hospital is renting that property now.

7 I am not opposed to medicinal marijuana. I
8 have a lot of patients I see in my office who are on
9 medicine marijuana, and they get it at other areas.

10 I am opposed to the zoning change because if
11 you all change this zone tonight, it's going to allow a lot
12 of other people to put these in a lot of places that you
13 might not otherwise want them.

14 I'll just leave it at that. I agree with the
15 last two people ahead of me who spoke very eloquently. If
16 it does pass, I'll be back to speak on the next issue.

17 Thank you for your time.

18 MS. ADOLPH: Thank you, Dr. Dix.

19 Anyone else to speak against this zoning text
20 amendment?

21 I have recognized you to come back and give
22 some clarity as the author presenting this.

23 MS. ILLING: Thank you.

24 So just to clarify, yes, per the application,
25 the property that is intended to be leased for the

1 dispensary and the property where the state has awarded a
2 license is at 1301 31st Avenue. That is zoned T4+ which,
3 you know, as illustrated by the clinics on the street is a
4 zoning that is commercial. It is a zoning that allows for
5 medical facilities to operate.

6 So that zoning extends to 32nd, and then up
7 north of the railroad tracks a couple of, one or two blocks
8 north of the railroad tracks.

9 That is a transect zone that from my research
10 through public record request was established to create
11 hybrid uses so that downtown Gulfport could be a vibrant
12 place to live and work, a place where someone could choose
13 to live downtown and be able to walk to go out to eat and
14 walk across the street to see their doctor or go to their
15 pharmacy.

16 So it is a commercial zone. And the -- that
17 is not especially relevant to this particular request which
18 is about the text amendment generally. And I think there
19 might have been -- well, a little misunderstanding, but I
20 certainly would -- I would support -- I would be happy if
21 the commission did support adding the zones by commission
22 approval.

23 These additional zones that are being
24 requested including T4+ and T5, they, you know -- if those
25 zones were to include planning commission approval, I think

1 that is very warranted because, you know, I trust that
2 you're the body that has the best interest of the city at
3 heart and is able to make determinations on a case by case
4 basis.

5 MS. ADOLPH: Thank you for the clarity.
6 Thank you.

7 MR. DAIGLE: So, before you go. I'm sorry.

8 I guess I'm not understanding what your --
9 because now you're talking T4+ and T5, and, Greg, what I'm
10 understanding is that the application is to include B-1 and
11 R-B. Is that correct?

12 MR. HANCOCK: No. There's a list of about
13 eight of them. It's on Page 215 of your packet. Currently
14 in the existing regulations of B-2 and B-4, what they want
15 to add is in addition to B-2 and B-4, they want to add B-1,
16 R-B, T4+, T5, and T6. Is that correct?

17 MR. LONG: Do you want me to speak on this?

18 MR. DAIGLE: Please.

19 MS. ADOLPH: I think you have to trade now.

20 MS. ILLING: Thank you.

21 MS. ADOLPH: And who are you?

22 MR. LONG: I'm Cory. My name is Cory Long.
23 I work for the City of Gulfport, staff member, 1410 24th
24 Avenue, Gulfport, Mississippi.

25 If you look through her application, one of

1 the things in there is the ordinance that was actually
2 passed by the planning commission and then by the City.

3 One of the items that she wrote on there, one
4 of the definitions was a strike-through on any use that is
5 specific to the T zones. Okay? So that was allowed to
6 stay, the T zones were allowed to stay. But there were some
7 modifications to that under her request to open up the T
8 zones.

9 So right now you're only allowed in the B-2,
10 B-4 zones for medical cannabis dispensaries. So her request
11 is going to allow the zones to jump to a B-1 and an R-B. In
12 addition to that, the equivalents to those in Smart
13 Code/Hybrid Code, which would include T4+, T5, T6.

14 So if you look at the maps under the request
15 -- sorry, Mr. Spann, I'm sorry to have to pivot you around.
16 This map is actually in your packet. It's just we zoomed in
17 on the locations to help you see them a little better.

18 The green zones are the areas that are
19 currently allowed for medical cannabis dispensaries.

20 Now, that area right there in the southwest
21 corner is deceptive because a lot of that is city owned
22 property. But ultimately I believe that turned into about
23 13.8 percent of the city for just the B-2 and B-4 for
24 medical cannabis dispensaries.

25 And, Greg, if you don't mind moving through

1 the slides because this jumps from quadrant to quadrant of
2 the city, assuming I-10 and Highway 49 create a quadrant.

3 So the northeast quadrant of the city, you would
4 see where these zones could potentially open up. And, yes,
5 it includes some of the areas along eastern Dedeaux Road, a
6 little bit further north along 605, Florence Gardens
7 potentially, and Three Rivers Road.

8 Greg, if you don't mind, please.

9 And then you get to the southeastern quadrant
10 of the city, and then you see where the T zones scatter
11 along Pass Road, all the way down 605 to Highway 90. And
12 then back toward the downtown area, if you don't mind one
13 more time, Greg, please, you'll see that it opens up onto
14 downtown, 20th Street heading west, and then potentially
15 some areas of West Side.

16 That being said, her request was by right..
17 That was her request for that. But the planning commission
18 has the authority to modify that request to planning
19 commission approval, special exception, allowed in certain
20 zones and not allowed in certain zones. It is within your
21 latitude the way I understand it. Greg, is that correct?

22 That's the way I understand it's within your
23 latitude. I was just up to provide information for you guys
24 to help you make a better decision.

25 MR. DAIGLE: Thank you.

1 MS. ADOLPH: Any other questions of Mr. Long?

2 Thank you.

3 Commissioners, you've heard the discussion.

4 MR. HANCOCK: Let me ask another question. I
5 think I've already convinced myself of what the answer is.

6 But typically when there's a zoning text
7 amendment, in the years that I've been here, that's always
8 been brought to us by the city. I don't recall a time when
9 the zoning text amendment has been brought to us by someone
10 other than the city.

11 MR. SELLERS: I agree with that.

12 MS. ADOLPH: I agree.

13 MR. HANCOCK: And it even says it was -- this
14 is why I was confused because if I'm reading the agenda, it
15 says zoning text amendment PC 171 by Lauren Illing, City of
16 Gulfport.

17 She's not with the City of Gulfport. So I'm
18 not sure why it says that. This is somebody outside of the
19 city, outside of the administration, that's bringing this to
20 us. I don't think I've seen that before. Am I correct?

21 MR. SELLERS: I'd agree. I don't think in
22 all the time I've ever seen that either, to my recollection.

23 MR. LONG: Cory Long again, staff.

24 So during the records search that I was doing
25 this, I actually have found that there's been several

1 instances of this historically. It has not happened in the
2 relatively recent past. But when you get back historic and
3 you fall back about eight, ten years, even before I started
4 with the planning office, I found that there are some
5 records of other people requesting zoning changes.

6 And so it's well within the applicant's
7 right. If I made a mistake on the legal description, it was
8 mostly probably because it's a City of Gulfport ordinance,
9 and there may have been some misreading on my part. But it
10 is our ordinance that the applicant is requesting to amend.

11 MS. ADOLPH: If that is the case, Mr. Long,
12 could it be designated as a citizen of the City of Gulfport
13 rather than saying just City of Gulfport which then presents
14 a lack of clarity for us as commissioners.

15 MR. LONG: I understand. That's all I can do
16 really is apologize on that. Just like everybody else,
17 we're hit with a lot of cases. So all we can do is our
18 best.

19 MS. ADOLPH: Okay. Not complaining. You do
20 a good job.

21 MR. HANCOCK: I'll also point out this real
22 quickly that this is -- we passed a plan in this body within
23 the last few months, and this, to me, this would be a major
24 overhaul to the plan that we passed a few months ago. It's
25 kind of odd that it includes R-B which is going to get you

1 really, really close to some residents.

2 If we had heartburn against about the last
3 one, this is a lot -- this goes a lot farther in that
4 direction.

5 So I'm really kind of surprised that they
6 even put that in this request. The last case, I was kind of
7 on the fence about it because I really kind of disagree with
8 the classification of a hotel as a house as a home. But
9 nevertheless it is.

10 But in this case, we would basically be
11 approving by right because they've scratched through the
12 code and put an R instead of a P.

13 So to put these things in all the R-B
14 locations, that would be a gross, a really, really big
15 change to what we passed three or four months ago.

16 So just something that makes me
17 uncomfortable.

18 MS. ADOLPH: I hear you thinking out loud,
19 Mr. Hancock. Do you want to offer a motion then?

20 MR. HANCOCK: I will eventually, but I'll
21 give other people a chance to talk.

22 MS. ADOLPH: Still thinking out loud? Anyone
23 else?

24 MR. SELLERS: I would say I agree with Doug
25 in the fact, in several matters there, but one I don't ever

1 remember a text amendment coming from the public.

2 I am one of the ones who felt like a hotel
3 was somewhat restrictive considering it a residence, but in
4 this particular application, you are talking about by right
5 allowing R-B zones and all that, and I just can't go that
6 far and agree to that.

7 My suggestion would be that the groups in
8 favor of making changes get with the city planning
9 department and discuss the possibilities and see if some
10 reasonable agreement can't be arrived at to maybe possibly
11 open up some other venues, areas, to dispensaries.

12 But I can't approve this as presented. And I
13 don't really see any way we can even modify it at this point
14 without more information and more discussion.

15 So I will go ahead and make a motion to deny
16 the request Case File 2209PC171 and again suggest that
17 continued discussion be carried on in this matter with the
18 planning department.

19 MR. HANCOCK: I'll second that.

20 MS. ADOLPH: We have a motion and a second to
21 deny Zoning Text Amendment request 2209PC171. Is there any
22 need for further discussion?

23 MR. DAIGLE: I just want to throw out I'm in
24 favor of figuring out a good avenue so this medical
25 marijuana can find a place in the community. I've heard a

1 lot of good compelling arguments where I think it's going to
2 find a place. I think that my opinion is because I was also
3 in favor of the previous case that we had with the hotel. I
4 don't think -- I know hotel is considered in a residential
5 zoning area, but I don't think it's a personal residence.
6 But that's my opinion.

7 I do think there's a place for this. There
8 were other options I think that they could have gone down.
9 I just want to state what is out there in the future.
10 There's B-3, there's B-1. If you're trying to do one zoning
11 area at a time, seeing if maybe we can grab a little bit
12 this, spread it out, I think though that my opinion is this
13 is just too much. I can't support it, especially without it
14 having planning commission approval.

15 So that's my thought. But I do think it has
16 a place, and I don't want to just throw out there that I'm
17 not in favor of medical marijuana because I think it has a
18 place in our community.

19 MS. ADOLPH: Thank you, Mr. Daigle.

20 Any other comments coming from commissioners?

21 Reverend Spann?

22 MR. SPANN: I just feel strongly about what
23 we voted on last time. And this one here, yes, it has a
24 place in our community. And I would implore them to find,
25 look to find those places that are permitted by what we

1 voted on as a planning commission.

2 MS. ADOLPH: Thank you, sir.

3 Coach Jones?

4 MR. JONES: Basically, I'm in agreement with
5 90 percent of this committee. And when you think about
6 across the state, you may have 27 or 29, whatever. It's not
7 a great number.

8 Now, I do know marijuana works. My
9 brother-in-law died taking it, but it gave him an appetite.

10 But at this time, I just can't support it as
11 for it being where they want it to be, and we don't know
12 enough about the background.

13 MS. ADOLPH: Thank you, sir.

14 Any other comments? We have a motion and a
15 second on the floor to deny Zoning Text Amendment 2209PC171.
16 Those all in favor of denial, please raise your hand.

17 (Unanimous vote.)

18 MS. ADOLPH: The motion is then denied.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2209PC171

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 60 pages constitute a true and correct transcription of said hearing held on the 22nd day of September 2022.

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

Witness my signature this the 26th day of October 2022.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

March 10, 2023

Greg Holmes, Planning Administrator
Cc: Rashida Bell, City Clerk
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Text Amendment; Case file 2209PC171

Gulfport Planning Administrator,

Since winter of 2021, upon the passage of Senate Bill 2095 by the Mississippi Legislature, my team and I have been working to find real estate in the city of Gulfport that is suitable for medical *Cannabis* dispensary operations. After well over a year of pouring resources into the site selection process, we were thrilled to find a property that met the very restrictive state siting rules.

Sometimes referred to as the "buffer zone" -- the state requires dispensaries be located 1,000 feet away from active places of worship and from schools. This restriction rules out over 70% of commercial properties in Gulfport, based on our experience. Our site selection process also had additional specifications to finding a suitable retail location -- primarily related to being safe and conveniently accessible for patients.

The property that we found that met state requirements was zoned appropriately for a medical facility so we purchased it for a price of \$366,000 in May of 2022. Only weeks later did we learn that the city had passed Ordinance 3130 which restricted the eligible dispensary properties by an additional 55% of the city. Overlaying both the state and municipal restrictions, only 3% of commercial properties are eligible for dispensary operations. Out of those 3% that are currently on the market, zero are suitable for retail operations.

This situation is unworkable for small business owners who are trying to participate in the state's medical *Cannabis* program. The 70,000 residents of Gulfport deserve access to dispensaries where they live. The city needs to amend their zoning ordinance so that the prospective operators can obtain their licensure. As I said in the meeting on February 23rd, when the mapping department spoke of 30 available properties, the actual number is ONE and that building is a shack that could never be occupied by any business. Let it be added into the record that it is a fact that only ONE property in the city of Gulfport, in the zone the city council has created for cannabis dispensaries, is available. Inventory availability is bleak.

We must comply with local zoning rules and never had any intention to circumvent or disrespect them. Our understanding is that T4+ is, by definition, more intensively mixed use. The nearest

pharmacy to our location is Taylor-Harris Drug Store at 1908 30th Ave. It is a mere .6 miles to our north and is zoned T4+.

To quote the Downtown Gulfport Master Plan, one of the primary goals of the effort to 'unleash the downtown market' is to, "Position the opportunity so downtown is attractive to the development community. Development comes to places where not only the big projects take priority, but also the day-to-day interaction with the development community is consistent, clear, and pro-business. Large projects benefit from the success of small business. Small business fuels entrepreneurship and a vibrant place. Each development no matter the size should have a clear process through which to understand the development process in Gulfport."

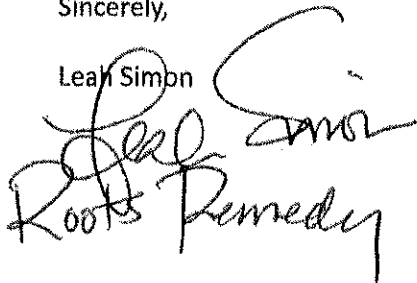
Because the legislature of Mississippi has acted, medical *Cannabis* is now correctly defined at the state level as a medicine and medicines are typically sold in pharmacies. Our dispensary is the next closest thing to a traditional apothecary, pharmacy or drug store and will be operated professionally as such - mirroring the practices of any well-run Gulfport medical facility. We feel that many citizens come to the meeting with misinformed ideas of what will happen at our dispensary. It will be run better and safer by law (and with more security) than any doctors office or pharmacy in Gulfport.

The City, therefore, should not make the development process more difficult for our new business than it already is by superimposing an incoherent overlay of zoning atop the already extremely rigorous 1,000 foot buffer zone required in state law. To do so would not only run afoul of the intent of the Gulfport Master Plan and the Mississippi Medical Cannabis Act, but it also imparts an undue and indefensible burden on the patients of Gulfport who would necessarily have to travel beyond a comfortable radius from their residences. The patients in downtown Gulfport demand a dispensary location that is easily accessible to their home or office.

Please make a record of my appeal to the Planning Commission decision in case file 2209PC171. As a Gulfport property owner and medical *Cannabis* dispensary license holder (2 licenses, as a matter of fact) with hopes to use that license at the 31st Avenue location, I am aggrieved by the decision made on February 23, 2023 due to the fact that the commissioners signaled that they did not understand the business perspective nor the state rules and regulations. I believe that if they did not agree to the Zoning Text Amendment as presented then they should have made modifications necessary to address the dispensary site shortage in Gulfport or exercise their authority for a friendly amendment application itself.

Sincerely,

Leah Simon



Roots Remedy

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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

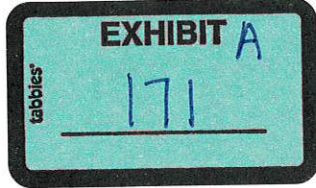
Zoning Map Amendment 2301PC003, by owner Advanced Contracting Services, tax parcel 0710M-01-053.003, Requests to rezone from B-2 (General business) to I-1 (Light industry), 0 28th Street, Ward 1

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 >>](#)



Application Supplemental Research

Re: Zoning Text Amendment, case file 2209PC171

Submitted by:

Lauren Lee Illing
Co-founder, Chief Operating Officer;
Southern Roots Therapeutics of Mississippi, Inc.

Summary

This amendment, which addresses the city's Schedule of Uses Medical Cannabis Dispensary as implemented by Ordinance 3130, intends to ensure that eligible patients in Gulfport have safe, convenient, and unimpeded access to their legal medicine. The Applicant requests that the City of Gulfport allow licensed medical Cannabis dispensaries to operate in the same zoning classifications as other medical facilities.

Contents of the Supplemental Research

The research and analysis submitted in this package establishes the business case for Medical *Cannabis* dispensaries as material assets to the City of Gulfport. We describe the site shortage challenge, share the guidance to municipalities provided by the state of Mississippi, estimated sales tax collections, and expected business operating plan.

Zoning Classification Comparison	2
Property Analysis	2
Commercial Property Eligibility Analysis	3
Commercial Property Eligibility Chart	4
Legal Opinion	4
Tax Revenue Analysis	5
Business Operations	5

Zoning Classification Comparison

Currently, the City of Gulfport comprehensive zoning ordinance only allows licensed medical *Cannabis* facilities to operate in 2 out of 8 commercial zoning classifications. Proposed amendment would permit operation in all commercial zones, similar to other medical facilities.

	R-B	T4+	B-1	T5	B-2	T6	B-3	B-4
Gulfport Cannabis Dispensary Eligibility (per Ordinance 3130)								
Gulfport Cannabis Dispensary Eligibility (as amended)								
Gulfport Apothecary Local Eligibility								
Gulfport Drug Store Local Eligibility								
Clinic (medical or dental)								
	Permitted Use							
	Non-Permitted Use							

Exhibit 1. Zoning Classification Comparison

Sources:

City of Gulfport Chart of Permitted Uses:

<https://www.gulfport-ms.gov/wp-content/uploads/2021/06/CPU2020.pdf>;

Ordinance 3130:

https://library.municode.com/ms/gulfport/ordinances/code_of_ordinances?nodeId=1149233

Gulfport Transect Zones

Ordinance 3130 restricts medical *Cannabis* dispensaries from operating in the “Transect Zones.” As depicted with the purple borders below, these zones encompass downtown Gulfport as well as the area surrounding the southern portion of Highway 605. These areas are

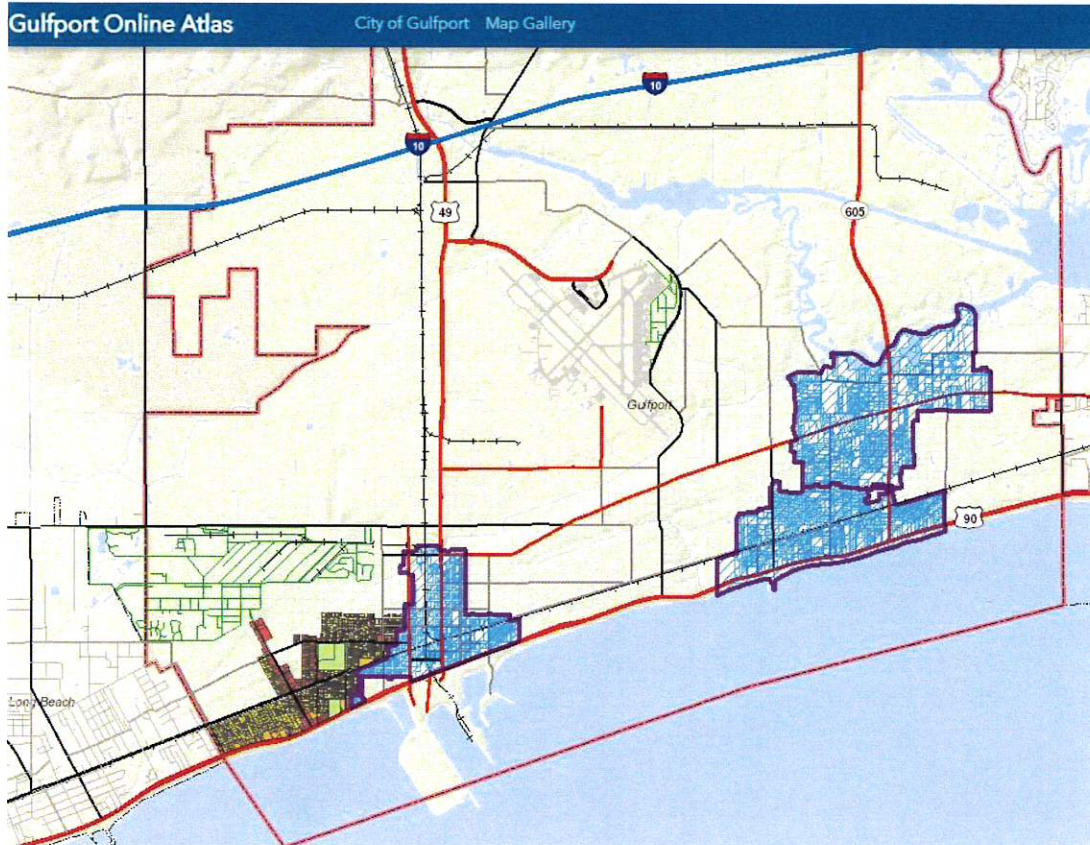


Exhibit 2. Gulfport Transect Zones

Source:

Gulfport Online Atlas

<https://maps.gulfport-ms.gov/arcgis/apps/webappviewer/index.html>

Property Analysis

Site search and subsequent property analysis conducted on September 19, 2022 found that only one commercial property currently for sale in the City of Gulfport meets eligibility and suitability as a medical *Cannabis* dispensary. Search criteria included reasonable suitability requirements for any business including an existing building and existing parking. An eligible property for operating a medical *Cannabis* dispensary in Gulfport meet the following regulatory rules:

- **Local Requirements:** zoned either B2 or B4
- **State Requirements:** located 1,000 feet from a K-12 school, daycare facility, or place of worship.

Commercial Property Eligibility Analysis

Meets Local Requirements	Meets State Requirements	Eligible for Operation	Suitable for Operation
<i>B2 or B4 zone</i>	<i>1,000 feet from church or school</i>	<i>Meets both state and local requirements</i>	<i>Safe and Convenient for Patients</i>
45.16%	29.03%	3.23%	0.00%

Exhibit 3. Gulfport Commercial Property Eligibility Analysis

Sources: Real estate databases of active listings including MSL (United) and Crexi

This analysis demonstrates the site shortage being faced by prospective medical Cannabis facilities in Gulfport, MS.

Effectively, there are zero commercial properties in the city that are both eligible and suitable for operation. The single currently available commercial property is described in its listing as:

“Unique bldg w/2 offices, 2/one bdrm apts, 3 kitchens, 7bths, 5 bdrms and multiple entry doors. New metal roof, paint, and flooring. Great for construction companies to house crew.” -

https://www.latter-blum.com/p/612-35th-Street-Gulfport-MS-39501/dm_gid_154622633

Given the current local requirements combined with the state requirements, there are no suitable commercial properties to purchase for use as a medical Cannabis dispensary. This creates an unnecessarily steep barrier to doing business. Furthermore, the shortage is reflective of a general trend acknowledged by the real estate community for the past 18 months.

Commercial Property Eligibility Chart

Property Type	Meets Local Req	Meets State Req	Eligible	Zoning	Street Number	Street Name	Street Suffix	City
Other	Yes	Yes	Yes	B2	612	35th	Street	Gulfport
Business	Yes	No	No	B1	1225	34th	Street	Gulfport
Business	Yes	No	No	B1	3205	19th	Street	Gulfport
Office	Yes	No	No	T4+	240	Courthouse	Road	Gulfport
Office	Yes	No	No	B1	3002	20th	Street	Gulfport
Office	Yes	No	No	T4+	2540	23rd	Street	Gulfport
Office	Yes	No	No	T5	2300	Pass	Road	Gulfport
Office	Yes	No	No	T5	14121	Dedeaux	Road	Gulfport
Other	Yes	No	No	R-2	2318	Pass	Road	Gulfport
Other	Yes	No	No	T5	2317	Pass	Road	Gulfport
Other	Yes	No	No	B2	42	Pass	Road	Gulfport
Business	Yes	No	No	B2	610	23rd	Street	Gulfport
Business	Yes	No	No	B2	1903	29th	Street	Gulfport
Business	Yes	No	No	B2	1524	Pass Rd	Road	Gulfport
Business	No	No	No	B2	11501	Three Rivers	Road	Gulfport
Business	No	No	No	B2	1605	25th Street	Street	Gulfport
Business	No	No	No	B2	201	Pass	Road	Gulfport
Office	No	No	No	B4	15335	Community	Road	Gulfport
Other	No	No	No	B2	1248	28th	Street	Gulfport
Business	No	Yes	No	T4+	2000	25th	Avenue	Gulfport
Office	No	No	No	B2	520	33rd	Street	Gulfport
Office	No	Yes	No	T4+	4420	15th	Street	Gulfport
Other	No	Yes	No	T4+	730	Pass	Road	Gulfport
Other	No	Yes	No	C1	14053	Dedeaux	Road	Gulfport
Other	No	Yes	No	T6	2517	17th	Street	Gulfport
Other	No	Yes	No	T4+	1750	Pass	Road	Gulfport
Other	No	Yes	No	T4+	2010	25th	Avenue	Gulfport
Retail	No	Yes	No	T4+	706	Pass	Road	Gulfport
Industrial	No	No	Yes	B2	820	Pass	Road	Gulfport
Business	No	No	Yes	B2	3204	B	Avenue	Gulfport

Exhibit 4. Gulfport Commercial Property Eligibility Chart

Source: Property listings identified through standard real estate databases including MLS, Crexi

Legal Opinion

Municipalities were provided guidance from the state of Mississippi regarding their rights to create zoning regulations for medical *Cannabis* facilities. Letter from Lynn Finch, Mississippi Attorney General, to Darren Musselwhite, Mayor City of Southaven. Dated April 15, 2022. Re: Municipal Regulatory Authority under the Mississippi Medical Cannabis Act.

Question: Does the City have the authority to prohibit a “dispensary, cannabis research facility or cannabis testing facility” from locating in a commercial zone within the City?

Answer. The City may designate specific types of commercial zones in which dispensaries, cannabis research facilities, or cannabis testing facilities may operate through lawfully enacted ordinances or regulations adopted in accordance with a comprehensive zoning plan. However, these ordinances or regulations cannot have the purpose or effect of prohibiting or making impracticable the operation of such establishments within the City.

Tax Revenue Analysis

Dispensaries operating as part of the Mississippi Medical Cannabis Program will be regulated by the state Department of Revenue. Operators will be charged a 5% excise tax to the state in addition to a 7% sales tax, with which a portion will be directed to the municipality where the facility is located. These tax payments are in addition to fees paid to the state, which will total \$25,000 annually.

The calculations in Exhibit 5 estimate the local tax revenues estimates from licensed medical *Cannabis* dispensaries.

\$684,755.89

One Dispensary's 5 Year Sales Tax Revenue to the City of Gulfport *

\$2,739,023.57

Total city tax revenue estimated from 4 dispensaries over 5 years *

**Projected based on 7% state sales tax + 18.5% city share of sales tax collected.*

Exhibit 5. Tax Revenue Analysis (5 year city sales tax estimates)

Business Operations

Medical *Cannabis* dispensaries will operate similarly to other medical facilities, especially apothecaries that sell only medication. We expect to serve between 20-40 patients per day. Per the Southern Roots Therapeutics of Mississippi's Operating Plan submitted to the Department of Revenue, we will be open during normal business hours with no property access outside of operating hours. Per our Security Plan, we will have a full-coverage monitoring camera system installed and security features on all windows and doors. Our company is committed to strict compliance with our state and local regulatory bodies.

Medical Cannabis Dispensary Operating Plan

Southern Roots Therapeutics of Mississippi (SRT-MS)



For submission to the Mississippi Department of Revenue for purposes of applying for and receiving the appropriate medical Cannabis license from the State.

ROLES	2
PURPOSE	2
SECURITY	3
EMPLOYEE QUALIFICATIONS, BACKGROUND CHECKS, WORK PERMITS, AND TRAINING	4
RECORD KEEPING SYSTEMS	6
HOURS OF OPERATION	7
Normal Business Hours	7
Retail Operational Activities	7
COMPLIANCE	8
Control of Premises	10
Securing Products	11
Chain of Custody	11
Duty to Report	12



September 22, 2022

Gulfport Planning Commissioners
c/o Greg Holmes, Planning Administrator
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Text Amendment; Case file 2209PC171

Gulfport Planning Commissioners,

As the board of directors of a Mississippi incorporation, we write today in support of the Zoning Text Amendment, case file 2209PC171.

We request that the City Planning Commission make a recommendation to the City Council to adopt a Zoning Text Amendment to ensure that operating a dispensary business is viable for small local businesses. Within the already extremely limited inventory of spaces available in the city, business-friendly ordinances are critical to successful program implementation state-wide.

The state legislature of Mississippi voted in favor of the will of the people of Mississippi in passing SB 2095, "The Mississippi Medical Cannabis Act." In so doing, it became the law of our land that Cannabis is a recognized medicine under state law. Now formally ratified as a legal medicine, patients in Gulfport need access to this medicine. Traditionally, legal medicines are obtained from and dispensed by pharmacists at licensed drug stores or apothecaries. We strongly believe that dispensaries should be permitted to operate in much the same fashion and in any of the same locations as apothecaries, or other medical facilities.

Amending Ordinance 3130, passed in May 2022, will serve the City of Gulfport by aligning its city zoning restrictions with state law, public sentiment, and the needs of our entrepreneurial community, especially small businesses that bring good jobs to the region. At the time of passage, the City likely did not yet know that its restrictions would create an undue burden on businesses. However, due to the site criteria required by the state of Mississippi, less than 30% of the state commercial properties for sale are eligible to operators. Combined with the city restrictions that remove an additional 55% of commercial properties for sale, operators are faced with little to no suitable site options.

Based on a real estate market analysis of listings currently available in the City of Gulfport as of September 19, there is only one single property that meets requirements from both the state of Mississippi (9 out of 31) as well as the city of Gulfport's zoning restrictions (14 out of 31). This assessment looked at commercial real estate for sale with existing buildings and then screened for state eligibility using Google maps and for local eligibility using the City of Gulfport Online Atlas. This site shortage issue concerns our company specifically but also impacts this emerging industry at large. Most importantly, though, this site shortage issue negatively impacts the patients who are suffering from debilitating conditions that need safe and convenient access to their legal medication.



We sincerely appreciate your support in amending the municipal comprehensive zoning ordinance so that medical *Cannabis* dispensaries licensed by the state of Mississippi are able to open their businesses in your city.

Please give us your support so we can give the eligible patients the medicine that will relieve their suffering.

Sincerely,

Southern Roots Therapeutics of Mississippi

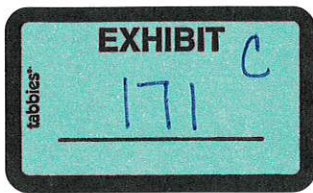
Board of Directors

R. David Brown, President

Leah Simon, Treasurer

Lauren Lee Illing, Secretary

Iam C. Tucker, Member



September 19, 2022

Gulfport Planning Commissioners
c/o Greg Holmes, Planning Administrator
1410 24th Avenue
Gulfport, MS 39501

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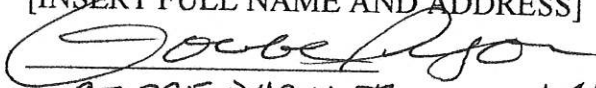
As Gulfport residents who live in a neighborhood near a proposed medical *Cannabis* dispensary, we believe that dispensaries should be allowed to locate in the same commercial areas where pharmacies, apothecaries, or medical offices are allowed to operate.

Given the state laws in place, we do not anticipate dispensaries causing any negative impact to neighborhoods. Rather, we see this type of medical facility as an asset to our area and wholeheartedly welcome the business investment.

Please support amendment to ensure that patients in Gulfport have safe, convenient, and unimpeded access to legal medicine.

Sincerely,

[INSERT FULL NAME AND ADDRESS]


GEORGE WYSON JR.

1415 32ND AVE
GULFPORT, MS 39501

Cc: Mayor Billy Hewes, Gulfport City Council



September 19, 2022

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c/o Greg Holmes, Planning Administrator
1410 24th Avenue
Gulfport, MS 39501

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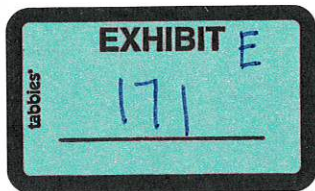
Please support amendment to ensure that patients in Gulfport have safe, convenient, and unimpeded access to legal medicine.

Sincerely,

[INSERT FULL NAME AND ADDRESS]

Walter P. H. 1419 32nd Ave Q1, MS 39501
Walter P. H. 9-20-22

Cc: Mayor Billy Hewes, Gulfport City Council



September 19, 2022

Gulfport Planning Commissioners
c/o Greg Holmes, Planning Administrator
1410 24th Avenue
Gulfport, MS 39501

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Please support amendment to ensure that patients in Gulfport have safe, convenient, and unimpeded access to legal medicine.

Sincerely,

[INSERT FULL NAME AND ADDRESS]

A handwritten signature in black ink, appearing to read "Laura Puffer".

LAURA PUFFER
1415 32ND AVENUE
GULFPORT, MS 39501

Cc: Mayor Billy Hewes, Gulfport City Council



To Gulfport Planning Commission

September 22, 2022

My name is Melody Worsham, a Harrison County resident and mental health worker whose offices are in Gulfport. I am also a person who lives with PTSD and chronic pain.

I am coming to you today to advocate for the one in four Gulfport residents who live with a chronic debilitating condition. I am asking that you adhere to the spirit of SB2095 in not creating such restrictions that make it impossible for a dispensary to set up and operate in a manner that is practical for the sake of patients who need medical cannabis.

One in 8 Gulfport residents lives with a disability. Hundreds of Gulfport residents are battling cancer. And due to the number of veterans in Gulfport, and those who have endured extreme hardships, an estimated 16% fight Post Traumatic Stress every single day.

50,078 Harrison County people voted for a Medical Cannabis program. They voted to have access to alternative relief for their suffering besides opiates, anti-psychotics, and other medications with potentially lethal or debilitating side effects.

These are people who are suffering, and Gulfport has the opportunity to provide safe and secure access to medical cannabis for people in all of Harrison County.

Right now, Gulfport zoning is limiting that access, to the detriment of suffering patients, their caregivers, and the economy of the city.

Imagine, if you will, a person in Saucier requiring a drive every single week to the one and only dispensary for miles. A veteran living with PTSD only given one choice in this robust city to purchase their medicine. Imagine an elderly husband driving to a blighted area or industrial zone every week to get medicine for his wife with breast cancer.

Then, imagine if you will, an injured head of household able to return to the workforce because their seizures are no longer controlling their lives.

I strongly believe that the zoning decisions being made are influenced by the stigma of cannabis. But it seems illogical that I can purchase Oxycontin and Xanax from a pharmacy inside a busy grocery store near my home, and people do not think any less of me.

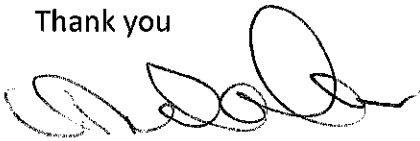
Dispensaries are not hippy head shops with black light posters and blurry eyed cashiers. Dispensaries are for veterans, cancer fighters, the elderly, and the injured.

Gulfport should be proud to provide this service to its residents and neighbors, and make every effort to zone dispensaries the same way they zone other medical and wellness providers in town.

The City of Gulfport has the opportunity to provide dignity to the people who have asked for a medical cannabis program in their community - it is just a perk that the City will also benefit economically for doing the right thing by the 50,000 people who voted for it.

I respectfully ask this Commission, for the sake of our chronically ill community members, to adopt zoning ordinances in keeping with the spirit and guidelines prescribed in SB2095 Section 20.

Thank you

A handwritten signature in black ink, appearing to be 'M. Del' or similar, written in a cursive style.

SB2095 Section 20:

(1) A municipality or county may enact ordinances or regulations not in conflict with this chapter, or with regulations enacted under this chapter, governing the time, place, and manner of medical cannabis establishment operations in the locality...

(2) No municipality or county may prohibit dispensaries either expressly or through the enactment of ordinances or regulations that make their operation impracticable in the jurisdiction. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or child care facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility.

SOURCES:

<https://msdh.ms.gov/msdhsite/files/profiles/harrison.pdf>

<https://www.census.gov/quickfacts/harrisoncountymississippi>

<https://statecancerprofiles.cancer.gov>

United States Census Bureau	
Health	Gulfport city, Mississippi
Population Estimates, July 1 2021, (V2021)	72,105
PEOPLE	
Health	
With a disability, under age 65 years, percent, 2016-2020	12.2%
Persons without health insurance, under age 65 years, percent	20.3%
Population Characteristics	
Veterans, 2016-2020	7,668
Health	Harrison County, Mississippi
Population Estimates, July 1 2021, (V2021)	200,396
PEOPLE	
Health	
With a disability, under age 65 years, percent, 2016-2020	11.2%
Persons without health insurance, under age 65 years, percent	14.4%
Population Characteristics	
Veterans, 2016-2020	22,388



NATIONAL
CANCER
INSTITUTE

STATE CANCER PROFILES

Dynamic views of cancer statistics for prioritizing cancer control efforts across the nation

Incidence Rate Report for Mississippi by County

All Cancer Sites (All Stages*), 2014-2018

All Races (Includes Hispanic), Both Sexes, All Ages



County	Met Healthy People Objective of ^{***2}	Age-Adjusted Incidence Rate ¹ cases per 100,000 (95% Confidence Interval) ▽	Sorted by Name CI* Rank ² (95% Confidence Interval) ▽	Average Annual Count ▽	Recent Trend	Recent 5-Year Trend ³ in Incidence Rates (95% Confidence Interval) ▽
Harrison County ⁴	***	497.7 (484.5, 511.2)	22 (10, 44)	1,131	*	*

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 I DEFINITIONS (B) WORDS AND PHRASES AND SECTION III DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES, MANUFACTURING, RETAIL AND WHOLESALE TRADE, SERVICES CATEGORIES.

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 add various definitions to the same and to allow additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts. The case file number is 2209PC171.

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, as amended, be and the same is hereby amended to read as follows under Section I Definitions, (B) Words and Phrases, which adds the following definitions in the appropriate alphabetical location:

EXISTING:

Medical cannabis establishment: means a cannabis cultivation facility, cannabis processing facility, cannabis testing facility, medical cannabis dispensary, cannabis transportation entity, cannabis disposal entity or cannabis research facility licensed and registered by the appropriate agency. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or childcare facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility. No medical cannabis dispensary may be located within a one-thousand-five-hundred-feet (1,500) radius from the main point of entry of the dispensary to the main point of entry of another medical cannabis dispensary. The symbol plus-minus (“±”) used in the chart of permitted uses indicates the removal of all transect zones (T1, T2, T3, T4L, T+, T5, T6) from any use constituting a medical cannabis establishment.

PROPOSED:

Medical cannabis establishment: means a cannabis cultivation facility, cannabis processing facility, cannabis testing facility, medical cannabis dispensary, cannabis transportation entity, cannabis disposal entity or cannabis research facility licensed and registered by the appropriate agency. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or childcare facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility. No medical cannabis dispensary may be located within a one-thousand-five-hundred-feet (1,500) radius from the main point of entry of the dispensary to the main point of entry of another medical cannabis dispensary. The symbol plus-minus (“±”) used in the chart of permitted uses

indicates the removal of all transect zones (T1, T2, T3, T4L, T+, T5, T6) from ~~any use~~ ~~constituting~~ a medical cannabis establishment, except for a Retail and Wholesale Trade Use.

SECTION 2: 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 make the following additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts.

In Appendix A – Zoning, Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of uses, RETAIL AND WHOLESALE TRADE – Medical Cannabis Dispensary, 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 ± = T zones removed (see definitions)																						
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	I-2	I-3	SB	WF	AE
RETAIL AND WHOLESALE TRADE																						
Medical Cannabis Dispensary (See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	—	—	R ±	R	—	—	—	—	—	—	—
Medical Cannabis Dispensary (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements)	—	—	—	—	—	—	—	—	—	—	—	—	—	P ±	P	—	—	—	—	—	—	—

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed (see definitions)																						
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	I-2	I-3	SB	WF	AE
RETAIL AND WHOLESALE TRADE																						
Medical Cannabis Dispensary (See definitions for distance requirement s)	—	—	—	—	—	—	—	—	—	—	—	R	R	R ±	R	—	—	—	—	—	—	—
Medical Cannabis Dispensary (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirement s)	—	—	—	—	—	—	—	—	—	—	—	R	R	P ±	P	—	—	—	—	—	—	—

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 Appendix A to the City’s Code of Ordinances (the Zoning Ordinance) by adding various definitions associated with the Mississippi Medical Cannabis Act and amending the Zoning Ordinance’s ‘Chart of Permitted Uses’ related thereto. 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.

YEAS: ABSTENTIONS: ABSENCES: NAYS:

(SEAL:)

ADOPTED:

PRESIDENT

APPROVED:

MAYOR

February 27, 2023

Re: Zoning Text Amendment, case file 2209PC171
To: Gulfport Planning Office
c/o Greg Holmes, Planning Administrator



Gulfport City Leadership,

I am aggrieved by the Planning Commission 2/23 decision to deny Zoning Text Amendment case file 2209PC171 because I do not believe that all evidence was fairly weighed nor do I believe that the Commissioners took advantage of their ability to modify the amendment to suit their stated opinions.

The problem with Ordinance 3130 is that restricting dispensaries to the same zones as “sin” businesses such as tattoo parlors and tobacco shops creates unsafe conditions for patients and a site shortage for operators.

The proposed Zoning Text Amendment intends to ensure that eligible patients in Gulfport have safe, convenient, and unimpeded access to their legal medicine. As the Applicant, I am asking that the City of Gulfport allow licensed medical *Cannabis* dispensaries to operate in the same zoning classifications as other medical facilities.

I urge the City Council to consider alternate approaches to regulate the time, manner, and location of medical *Cannabis* dispensaries, as is allowed by the Mississippi Medical Cannabis Act. For example, the City has the right to ask dispensary operators to keep business hours similar to medical clinics. Or, the City could ask dispensary operators to ensure no loitering around their facilities. There are many options for ensuring that dispensaries positively contribute to the city’s quality of life.

For these reasons, I object to the Planning Commission recommendation, which implies that the City should simply “wait and see” if Ordinance 3130 will work. Nearly a full year after its passage, it is already clear that the Ordinance is not working due to the site shortage created.

Further, I object to the unclear guidance and untimely guidance from the City. It is important to note that each delay imposed by the city costs our small business \$15,000 in monthly direct expenses and more than \$100,000 of indirect expenses due to the 4-month delay in opening for customers.

For the record, our timeline of events is the following:

- January 13, 2022 – first email to the Planning Office requesting a meeting
 - No response.

- March 18, 2022 - first call to the Planning Office requesting guidance
 - Told that regulations were pending City Council meeting / vote, unknown date.
- March 24, 2022 - meeting with City Councilman sharing proposed location and job creation estimates for dispensary plus corporate headquarters.
 - Told that the Council planned to host a public workshop to hear input on the zoning map.
 - Told that we have the Councilman's full support and he will back us on our zoning map amendment request.
- May 3, 2023 - City of Gulfport adopted Ordinance 3130.
- June 27, 2022 - closed on property intended for use as a medical *Cannabis* dispensary and corporate headquarters.
- July 2022 - received Mississippi state license to operate a medical *Cannabis* dispensary at downtown Gulfport property (pending local permitting).
- July 14, 2022 - first meeting with the Planning Office.
 - Told that our property was ineligible to operate a medical *Cannabis* dispensary due to the zoning ordinance passed in May.
- August 2, 2022 - second meeting with the Planning Office.
 - Told that our options were to 1) change the zone of the property or 2) change the zoning ordinance.
 - Submitted application for Zoning Text Amendment. Prepared as a "by permission" approval within T4+ and B1 zones. Told that submitting as "by right" would be in our interest because the Planning Commission (or City Council) could lessen the request if they deemed necessary.
- September 22, 2022 - first Planning Commission meeting.
 - Case heard and the commission voted to recommend denying the proposal.
- November 8, 2022 - first City Council meeting.
 - The City Attorney removed the case from the agenda and remanded the case back to the Planning Commission due to questions about Planning Office notification provided.
 - Never heard by the City Council.
- December 15, 2022 - second Planning Commission meeting.
 - Commissioners were surprised about City Attorney's remanding, and did not understand the question about a different level of notification for proposed Text Amendment compared to other similar types of cases.
 - The City Attorney's office representative incorrectly stated that the City Council remanded the case back to the Planning Commission.
 - Case given no time for comments.
- December 21, 2022 - request for meeting with the City Attorney via phone call to the Planning Office staff.
- December 28, 2022 - request for meeting with the City Attorney via email to the Planning Office staff.

- January 26, 2023 – third Planning Commission meeting.
 - Case tabled to the February meeting.
 - Comments provided and heard by Commissioners.
- February 23, 2023 – fourth Planning Commission meeting.
 - Comments provided and heard by Commissioners.

As indicated above, we have not received direct guidance from the City Attorney's office despite multiple requests for a meeting. The City's lack of transparency and clarity has proved to be incredibly costly. To date, there have been no publicly advertised meetings for stakeholders to discuss the ordinance with city leadership.

Thank you for your consideration to expand the eligibility for medical cannabis dispensaries to include all commercial zones in the city of Gulfport. As a prospective operator, I pledge my commitment to regulatory compliance and my dedication to running a business that contributes positively to the community at large.

Sincerely,
Lauren Lee Illing
2505 Greenview Drive
Gulfport, MS 39507

CITY OF GULFPORT PLANNING COMMISSION

2209PC171

TRANSCRIPT OF HEARING

February 23, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF FEBRUARY 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
HAROLD SPANN (not present, left meeting early)
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS

1 Zoning Text Amendment 2209PC171

2 MS. WELCH: Zoning test amendment Case Number
3 171 has been duly and timely noticed as required by law.

4 The applicant requests City of Gulfport amendments to the
5 comprehensive zoning ordinance as amended, Section I,
6 Definitions (B) Words and Phrases Medical Cannabis
7 Establishment, Section III District Regulations (K) Chart of
8 Permitted Uses (2) Schedule of Uses, Medical Cannabis
9 Dispensary, to allow a medical cannabis dispensary as a
10 matter of right in an R-B, B-1, B-2, B-4, T4+, T5, and T6
11 zoning districts. A copy of the packet Exhibit A considered
12 is hereby offered to the record.

13 MR. WILLIAMS: Thank you, Matilda. I
14 appreciate that.

15 MS. WELCH: You're very welcome.

16 MR. WILLIAMS: All right. Ms. Illing, you're
17 going to start us with this?

18 MS. ILLING: Yes, sir. Thank you.

19 My name is Lauren Lee Illing. My address is
20 2505 Greenview Drive here in Gulfport.

21 And I'm back before you again for the third
22 time and wanted to propose a modification to the text
23 amendment as originally submitted in the application.

24 It was interestingly my original intention
25 for the additional zones to be considered eligible by

1 planning commission permission. I suppose I received some
2 bad advising from staff that suggested I should start with
3 an R and then let you change it to a P. But we recognize
4 that this process, this public process, should be given an
5 opportunity for public input. And so I'd like you to
6 consider approving this text amendment as modified as I
7 showed you in the handout where the table would allow
8 dispensaries to locate in T4+ and B-1 by permission.

9 So the justification for this amendment is a
10 public need due to site shortages. And the original
11 guidance and application instructions indicated that the
12 site shortage public need is a sufficient justification on
13 its own. And I recognize that at this point the planning
14 office has done some research, developed a map that
15 indicates -- I believe you all have a copy of this -- that
16 indicates there are 24 possible dispensaries or possible
17 locations where dispensaries could locate.

18 But the way that this contrasts with the real
19 estate analysis that I ran was that it doesn't take into
20 account commercially available property. So because a
21 parcel is eligible doesn't mean that I can go set up my
22 business there.

23 So the way that a business has to conduct
24 their site search is they start with the real estate market.
25 So when I did that, I started with available listings and

1 then I screened it for eligibility, and there was only one
2 property out of 31, and that one property was not suitable
3 for retail operation by any means.

4 So, you know, eligibility is very stringent
5 on medical cannabis dispensaries. The state law is
6 restrictive with regard to proximity to churches, schools,
7 and other dispensaries. And so my interpretation of the
8 state law is that local restrictions are not necessary.
9 Biloxi, Long Beach, Ocean Springs have all taken this
10 approach. They say if a property is eligible from the
11 state's perspective, then it's approved from the local
12 perspective, and they don't even require permissions.

13 So, you know, I'd like you to consider that
14 this has been a very big burden on our business navigating
15 this process. And also that we have every intention of
16 being good neighbors. We've invited our neighbors over
17 multiple times.

18 (Outburst from person in audience.)

19 MS. ILLING: We've showed up at their homes.
20 And I appreciate your consideration.

21 MR. WILLIAMS: No, no. Really? I apologize
22 to you for that. If you have comments you want to finish,
23 please go ahead and finish.

24 MS. ILLING: I mean, I could show you the
25 invitation. I handed out invitations three times to

1 neighbors. I invited them over to have coffee with us and
2 ask their questions about our operating plan. But we're a
3 very scrutinized industry already, so we'll be operating
4 with as much, you know, security and operational carefulness
5 as possible.

6 So thank you for your time.

7 MR. WILLIAMS: All right. Thank you so much.

8 Any questions, Commissioners? Hang on. The
9 commissioners may have questions. Any questions?

10 All right. Thank you. Appreciate it.

11 Anyone else here to speak for the request?

12 MS. ADOLPH: Mr. Chairman, may I say
13 something?

14 MR. WILLIAMS: Yeah, while he's coming up.

15 MS. ADOLPH: This commission does due
16 diligence in terms of respect. And in terms of this, we
17 want to hear everyone according to the rules. And we would
18 ask that outbursts and comments, please, please, hold your
19 time till it's time for you to speak. Please, we want to be
20 respectful of everybody. Okay? Thank you.

21 MR. WILLIAMS: Thank you.

22 All right. Go ahead, sir.

23 MR. BROWN: Hello. My name is David Brown.
24 Thank you so much for having us here today and carefully
25 considering Mrs. Illing's application.

1 I know that we all have three minutes. Three
2 minutes, as you know, is not enough to really get into all
3 this.

4 MR. WILLIAMS: If you give me your address
5 just real quick. I'm sorry.

6 MR. BROWN: Yes. My address is 1301 31st
7 Avenue in Gulfport.

8 I was just outside moments ago. I'm an Eagle
9 Scout. I guess that's neither here nor there, but I always
10 like seeing the Scouts come around and watching the Scout
11 master with the troop doing all the good things they do.

12 And I overheard the Scout master saying to
13 his fellows when he was walking them down the steps, he
14 says, guys, that's how government works. There's nothing
15 particularly exciting about it, but it's important work.
16 It's hard to argue with that. Sometimes these things just
17 go on.

18 We've been in this process for approximately
19 seven or eight months now. It's indeed important work. It
20 directly impacts people's lives and shapes or reshapes the
21 communities of our city. And whether those impacts are
22 ultimately positive or negatively affecting us is often a
23 direct result of the work of this body or later the City
24 Council whatever that work is that they perform or you
25 perform to dig into the facts and deliver a thoroughly

1 considered decision.

2 The trouble that we've seen here that's
3 happening is we're seven months into this process, and it
4 costs our business roughly about \$15,000 every month. And
5 it's added up to the point that it's very difficult for us
6 to justify that to our investors. But we persist because we
7 want to be here.

8 However, we don't want to be somewhere that
9 we're not wanted. And this process has caused us to really
10 take a hard look and say, you know, if we were another
11 business, oftentimes cities lure businesses and they roll
12 out the red carpet, that is not the experience that we've
13 had here in Gulfport.

14 We know from having colleagues all around
15 the state and actually having licenses in other cities that
16 we are treated differently as we approach different cities.

17 And what I also believe that I see here is
18 careful contemplation of the decision and how you can figure
19 out the correct solution here. And so I appreciated that
20 earlier today on one hand and the fact that Commissioner
21 Adolph suggested that we have the workshop, and we had it.
22 What was very unfortunate from our perspective is that we
23 weren't able to talk. We weren't able to present.

24 And what I've seen happening here is that
25 there is a gap and a gulf between what's being presented by

1 staff and the facts on the ground. It's not suggesting that
2 these are inaccurate pieces of information or that anybody
3 is engaged in anything nefarious, it's simply that there's a
4 difference between running GIS calculations and analyses in
5 a room and what we're seeing out there on the ground. And
6 we can tell you that there's a lot more to the picture than
7 what you're seeing here.

8 We've suffered a lack of direction from the
9 city, a lack of clarity and guidance from the city, a
10 failure to give proper notice by the city. That's simply
11 not our fault. That ended up causing things to be delayed
12 again so that proper notice could go out.

13 And there's so much more to say and get into,
14 but I'm out of time and I hope that you all ask some
15 questions because I'd really love to take a deeper dive.

16 Thank you.

17 MR. WILLIAMS: Thank you.

18 Any questions?

19 MR. JONES: I'll start off with one question.
20 I think you made the statement that you all are treated
21 different from one city to another city. Can you kind of
22 elaborate on that a little bit?

23 MR. DAVIS: Yes, sir. What I mean to say
24 there is that on May 3rd of 2022, an ordinance was passed
25 here that has the effect of de facto opt out. So you've got

1 83 percent of the population of this city, roughly 83, 84
2 percent of the population of the city that voted in favor of
3 medical cannabis. And then you ended up on May 3rd of this
4 past year with an ordinance that makes it practically very
5 difficult for us to find locations that are suitable here.
6 And though a GIS map would show perhaps that there are 30
7 locations that might work, the practical reality, and we can
8 actually show that dispositively, is that those locations
9 aren't working, they don't work. It could be for a number of
10 different reasons.

11 In other cities, they actually -- they can
12 either go so far as to help you find locations or you can
13 interface with the GIS mapping department more clearly, or
14 else you're just given better guidance from staff or City
15 Council or the planning commission as to where you might be
16 able to locate. And other cities have just seemed more
17 excited to have us because they should be. We're going to
18 do great things for the community, and that's also a very
19 demonstrable body of information that we can share with
20 you.

21 You'll hear from people no doubt that are in
22 opposition, folks that are feeling not in my back yard. But
23 the evidence has shown over and over again, fortunately
24 there are 37 other states that have come before us -- right?
25 -- that the sky didn't fall, people got reelected, property

1 values went up, crime did not, there wasn't an increase in
2 litter, and all of these other things.

3 Some cities just seem to have a better sense
4 of that or seem to have taken a deeper dive earlier on and
5 they felt better prepared. And I don't mean that as a
6 slight. You asked the question, and that's what it feels
7 like on the business side.

8 MR. WILLIAMS: All right. Thank you.

9 Any other questions?

10 MR. DAIGLE: I do. So just getting down to
11 the brass tacks here, for us as a body, by what is required
12 for rezoning of property, we must receive and determine that
13 you have proven by clear and convincing evidence that there
14 was either -- I'm sorry -- and, there's two things, there's
15 a mistake in the original zoning which I think is what
16 you're demonstrating now and that the character of the
17 neighborhood has changed -- I'm sorry, or -- or that the
18 character of the neighborhood has changed to such an extent
19 as to justify reclassification and that there was a public
20 need for rezoning.

21 I'd like to hear your arguments to support
22 that.

23 MR. BROWN: Sure. So I would say that
24 probably most of you or all of you understand that it's a
25 practical impossibility to prove that standard for all of

1 the communities that would be affected by a zoning change.
2 It's very difficult to show in every community there's been
3 a change in character over those last seven months.

4 MR. WILLIAMS: But that's the zoning text
5 amendment you presented to us.

6 MR. BROWN: Well, but it's also true that
7 it's become a practical impossibility. I mean, the zoning
8 law that was passed on May 3rd of 2022, and we can go back
9 and listen to the tape, it was passed in part because there
10 was a need argued to the City Council by the city attorney
11 that we needed to have something in place and that we could
12 always go back and change that later as needed. And now
13 we're set up in this paradigm, we're boxed in, so that we
14 have to make these proofs one or two, and two has two parts
15 -- right? -- two elements to it.

16 And the first thing I would argue is that it
17 was done incorrectly in the beginning, and the reason for
18 that is because without any guidance from the city at that
19 point on May 3rd of '22, all we had to go by is what is the
20 closest other business to what we're doing here. And that
21 is an apothecary which is allowed in a T4+.

22 T4+ should have been included back then when
23 the ordinance was passed. And now we're stuck in a position
24 where we have to prove that T4+, you know, should have been
25 included and do that by two very difficult measures. One I

1 think we can prove clearly enough that there's a need for it
2 because we've got a cluster of everything by the Crossroads.
3 And if the people who are -- the abbreviation is NIMBY, I
4 don't mean that as a slight, but not in my back yard in the
5 community, if those people are saying this is going to lower
6 our property value, it's going to cause litter, traffic,
7 whatever else, then why on earth would we be clustering them
8 all in one spot.

9 And then you have to ask deeper questions
10 about what is it about that spot. Is it because there's
11 less political power or ability to fight back against that,
12 locating the businesses there?

13 I mean, I believe that -- I know that
14 communities should be seeking to have dispensaries located
15 in their area or in their zone, in their neighborhoods.

16 But, you know, we heard during the workshop
17 earlier today that there could be as many as 30 locations.
18 Well, why are there only five? And why are there only five
19 located in the Crossroads area north of I-10 or just south
20 of there? Why haven't they occupied these other places that
21 have been suggested as available spots by GIS and the
22 mapping department staff?

23 MR. DAIGLE: So is your contention that
24 there's a public need now, or are you saying that there's a
25 mistake in the original zoning? Because it has to meet one

1 of those following. It's an either/or. It doesn't have to
2 meet all of those. If there's a mistake in the original
3 zoning, if that's your argument, or the other side, or that
4 the neighborhood has changed to such an extent to justify
5 reclassification, and that there's a need for rezoning?

6 MR. BROWN: I think that it's very clear and
7 clearly demonstrable that there was a mistake in the
8 original zoning because if we're saying that an apothecary
9 can be located in all of these places --

10 MR. WILLIAMS: But that's not what we're
11 saying. We're not saying that that's the same business. So
12 how is that a mistake? A medical marijuana dispensary is a
13 different business.

14 MR. BROWN: It's not different in the sense,
15 I mean, in all due respect, that we're both purveyors of
16 medicine. So I'm not sure what other name of a business we
17 could throw into the comparison that would make more sense
18 than an apothecary or a traditional drug store.

19 I mean, we are purveyors of medicine, and the
20 State of Mississippi decided that cannabis is medicine.
21 We're not re-litigating that. And we all agree with that.
22 Right?

23 I mean, so if it is medicine, then why are we
24 being treated differently as purveyors of a newer medicine
25 -- it's not at all new, it's as old as time -- but new to

1 this state, why are we being told that this medicine is not
2 available, you know, for use in this district or this zone
3 but the other more traditional medicines perhaps are. And
4 some of those medicines include opioids and opiates which we
5 all know have caused a crisis in our communities. And that
6 crisis isn't over.

7 So we're doing something that has
8 demonstrably -- you know, this business has demonstrably
9 lowered the risk of overdose. It's 24.9 percent opioid
10 overdose deaths according to the Journal of the American
11 Association in states that have a functional medical
12 cannabis program. And up to 75 percent reduction in the
13 dosage for the use of opioids and opiates when cannabis is
14 tried in the medicine and the medical regimen of those
15 patients.

16 So we know from years of being involved in
17 this business and having the number one cannabis dispensary
18 in Louisiana next door from the very beginning of the
19 program that we know how to do this right, and it's
20 something that begs you all to look very carefully and dig
21 in deeply to see whether or not you can figure something out
22 to make it work. I mean, because otherwise you get caught
23 in the procedure. Somebody stands up here and says
24 procedurally you're boxed in right here like this. Well,
25 you're only boxed in because at the beginning we rushed

1 through an ordinance that restricted things in ways that it
2 shouldn't have, and the result of that is now, to the second
3 point, Commissioner Daigle, is that we've created
4 impracticability, and that's what the state mandated that we
5 not do in this state. We got to make it so that it's
6 accessible to the patients of the city, or then the city has
7 overstepped its bounds. All you can do is have reasonable
8 time, place, and manner restrictions. And that I think
9 trumps these procedural points that are being made by the
10 city attorney.

11 MR. WILLIAMS: Okay.

12 MR. DAIGLE: Thank you.

13 MR. WILLIAMS: Other questions?

14 All this is relatively new. Do you happen to
15 know how many dispensaries are open on the Mississippi Gulf
16 Coast?

17 MR. BROWN: There are different sources of
18 information for that. And so the short answer is no. But
19 if you look at the Department of Revenue, they maintain the
20 most accurate database of that. So in Biloxi, for example,
21 next door there are ten, whereas you'll find five for the
22 City of Gulfport.

23 MR. WILLIAMS: There's ten open in the City
24 of Biloxi?

25 MR. BROWN: There's ten, that's correct, as

1 of today, as of only moments --

2 MR. WILLIAMS: Ten open?

3 MR. BROWN: That are licensed. I didn't mean
4 open. That are currently licensed.

5 So we don't know, we don't have a current
6 source of information on who is opened or not. You'd have
7 to drive around --

8 MR. WILLIAMS: I wasn't sure if you did. I
9 You're very knowledgeable. I didn't know. I thought maybe
10 you did.

11 MR. BROWN: I think very few of them is the
12 answer of that.

13 MR. WILLIAMS: Okay.

14 MR. BROWN: It requires a lot to get these
15 things up and running.

16 MR. WILLIAMS: No doubt, no doubt.

17 All right. Any other questions? Thank you
18 so much. Appreciate it.

19 MR. BROWN: Thank you.

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

22 MS. SIMON: I'm going to try to eliminate all
23 the things they said so I don't take up the time.

24 Let me get to that, and I may do some cutting
25 and pasting real fast.

1 Okay. My name is Leah Simon. I'm at 1301
2 31st Avenue, Gulfport, Mississippi.

3 I think a question if I have enough time is
4 the thousand foot buffer and the 1500 foot buffer. We're
5 kind of experts on that because we have a building in
6 Hattiesburg, Jackson, and in Gulfport. We have a license,
7 medical marijuana license, in Gulfport and in Jackson, and
8 we're awaiting our Hattiesburg one. So we have spent the
9 last eight months making sure the thousand foot, fifteen
10 (sic) foot buffer, it's your -- you live and die by that.
11 So we are -- if you have any questions, we can explain all
12 that really to you in detail.

13 Another point I wanted to make is that in
14 downtown Gulfport, there currently is zero real estate
15 available in downtown Gulfport due to -- for a dispensary
16 due to ownership by the city, the Port, the thousand foot
17 buffer, church, school, daycare, absolutely zero
18 availability at this moment in downtown Gulfport for that.
19 That is something that I think we needed to point out.

20 Lauren pointed out the fact that of the 30
21 options that was shared with us for full transparency, there
22 is only one today that qualifies with church, school,
23 daycare buffer. And it is like a corrugated tin shack that
24 you would never put a business in.

25 Another question, another thing that was

1 pointed out by the city attorney is the change in the
2 character of the neighborhood. I believe that it was
3 salvaged by us, the owners of the property, when we decided
4 to buy the building that had been empty for two years and
5 had about 30 major red flags on the inspection report.
6 Yikes. Along with the acre of land that had turned into a
7 jungle due to the building being abandoned for two years.

8 The other situation does not feel like a
9 stable environment which is something that the attorney said
10 that the city was looking forward to.

11 The character of the neighborhood, well, our
12 1950s historic building which also was visited by Woodrow
13 Wilson, there's a plaque inside of it that indicates he came
14 to this building, can be in the future by right a
15 laundromat, a daiquiri shop, a lounge, a tavern, a night
16 club, or a motel.

17 A business like ours, a medical facility,
18 improves the character of a neighborhood by serving sick
19 people. It's always good to remember that this is a lawful
20 medical designation which is not what a daiquiri shop is,
21 although a frozen skinny margarita sounds really good right
22 now.

23 The restoration of a historic building along
24 with the overhaul of the grounds only improves the character
25 of a neighborhood. If not, it will fall into disrepair and

1 lower the value of the surrounding neighborhood.

2 That's what our intention was by the purchase
3 of the building in May of 2022.

4 Please consider the zoning text amendment on
5 behalf of the 83 percent of Gulfport voters who voted yes
6 for medical cannabis in your state.

7 Thank you for your time so much. Nice to see
8 you guys again.

9 MR. WILLIAMS: Thank you. I appreciate you
10 providing those comments and doing it so well. So I
11 appreciate it.

12 Before you go, let me see if there's any
13 questions so you can get some more time if you need to.

14 MR. HANCOCK: I've got one question. All
15 three of you I think have indicated that there was only one
16 site available under the current zoning. Do you have any
17 information about if the zoning changed to what you're
18 asking for how many sites there would be?

19 MS. SIMON: There would be none still in
20 downtown Gulfport.

21 MR. HANCOCK: If we passed your request how
22 many there would be.

23 MS. ILLING: (From audience) We haven't run
24 that analysis. There would be one property --

25 MR. DAIGLE: I actually thought that the --

1 MR. WILLIAMS: Hang on a second. I need her
2 to answer, or I need you all to switch places. I think
3 she's done with her comments.

4 MS. SIMON: Yeah, I'm good. Any other
5 questions?

6 MR. WILLIAMS: All right. Thank you.

7 MR. HANCOCK: Because I think, let me just
8 say this while he's coming up, I think one thing I keep
9 running into is this is such a new piece of zoning text that
10 there really are a lot of unknowns. We just don't know if
11 where we would end up if we made these changes this soon
12 after the original zoning text was passed. So that's just
13 for me what I keep worrying about.

14 MR. BROWN: And Commissioner Hancock, I think
15 that's prudent and to take the conservative approach, I
16 support that. You know, I have been the chairman of my
17 civic association for many years, and I'd take the same
18 approach as you would with any of this.

19 I don't have a short answer to your question,
20 and as Lauren mentioned, we haven't run those numbers. But
21 I do recall the city, the staff, having said a number of
22 different wards that it would affect, and I believe that
23 they have the number of properties, as well, though I'm not
24 sure about that.

25 MR. HANCOCK: Who's that?

1 MR. BROWN: I'm not sure. I think it was
2 someone from the GIS mapping department. I'm not sure. It
3 was someone staff from the city previously. It may have
4 been Greg Holmes. I'm not sure if he's around, or they may
5 have the answer to your question is all that I was getting
6 at.

7 And I just wanted to say that I appreciate
8 that it's important to take that conservative approach. I
9 also just want to just stress that when this was passed, it
10 wasn't passed with the sort of due diligence that you're
11 applying to it right now. It didn't seem to have that level
12 of care, although the city attorney spent a lot of time, he
13 came up with maybe 30 pages of a proposal. It was also in
14 the record on that day, May 3rd, before the City Council
15 that we needed to have something in place, if it didn't work
16 out we could change it.

17 Now, I'm not sure how long we have to have it
18 in place before we can change it. But I can tell you one
19 thing is for sure right now that you don't need to wait on
20 to see is that we have too few, that we have something
21 called impracticability right now in the city. It's
22 basically impossible to find any additional locations right
23 now despite what the GIS results are giving you.

24 MR. WILLIAMS: Thank you. Hang on before you
25 go. You may have to answer another question. So, anyway.

1 MR. BROWN: Sure.

2 MR. WILLIAMS: Any other questions? Okay,
3 good. Appreciate it.

4 MR. BROWN: Thank you.

5 MR. WILLIAMS: Anyone else here to speak for
6 this request?

7 MS. HILL: Hey. Thank you all so much. I
8 won't take up too much of your time.

9 So my name is Bethany Hill, and I actually
10 live in north Mississippi, but I travel around the state
11 consistently fighting for this bill. I was actually a
12 cannabis refugee in my early twenties in this state. They
13 said I'd be disabled. I'd never be able to work, get out of
14 bed. I needed a full hysterectomy. Forty percent of my
15 body was covered in psoriasis. And I refused disability. I
16 said no.

17 I quit nine prescriptions and started using
18 cannabis illegally here in this state, and it saved my life.

19 I moved out West and lived for seven years.

20 When my mother-in-law passed away and had to
21 go on Hospice, I had to move home and take care of her. So
22 when I moved back here, I became an advocate for medical
23 cannabis to change the law because I don't want to break the
24 law.

25 So I went around this state fighting for

1 this. I was lucky enough to actually get to represent the
2 74 percent of voters and work with our legislature hand in
3 hand to pass this bill.

4 We put in immense amount of regulations that
5 would help make a safe environment for all of our patients
6 where we can get safe medicine. I don't know if you guys
7 have looked at all the steps you have to go through, not
8 just to get a business, but to get a medical card in this
9 state, there's tons of hoops you have to jump through.

10 And as far as businesses, we wanted to get
11 something different than Black Market. We wanted a
12 legitimate safe program in safe locations.

13 One of the things that the legislature made
14 sure to include in that bill was the impractability clause
15 meaning any local entity that over-regulated to the point
16 the bill could not actually work is actually breaking the
17 law. It's in there. It's written in there.

18 So I've been down here actually working with
19 your City Council. This is my sixth time down here being an
20 expert in the bill itself and providing all the information
21 and patient perspective, etcetera.

22 So I just wanted to stop by today and just
23 say I went and knocked on 500 doors the last couple of days
24 and asked your constituency how they felt about it. I had
25 three people that didn't support medical cannabis out of

1 500.

2 MR. WILLIAMS: I wouldn't think you would.
3 It passed overwhelmingly.

4 MS. HILL: Exactly.

5 MR. WILLIAMS: But that's not what we're
6 discussing here. We're discussing the text amendment, so if
7 you could stay focused on the text amendment, I think that
8 would do us all, you know, a little bit better.

9 MS. HILL: Absolutely. Well, I had to say
10 all that to lead to this so you know who I am because I
11 don't actually live in your district.

12 So I came down here to do that. And the
13 point I wanted to make with that is out of 500 people that
14 expressed support of that when I spoke with them, that
15 definitely suggests a public need for this medication, not
16 to mention, as you said, is it did pass overwhelmingly
17 throughout the state at 74 percent of the vote.

18 So we've already lost this multiple times.
19 Of course, you know, the Supreme Court, what happened with
20 them, etcetera. Our legislature stood up, fixed that
21 problem for the state for their patients.

22 Now we're asking you to stand up and fix this
23 for your local patients here because, as you know, almost 83
24 percent of Harrison County alone.

25 And to answer your question, 14 licenses have

1 been approved by the state for Harrison County, to answer
2 your question from before.

3 MR. WILLIAMS: I was asking how many cannabis
4 dispensaries were open on the Mississippi Gulf Coast.

5 MS. HILL: Open I don't know, but 14 are
6 approved in your county.

7 MR. WILLIAMS: Well, thank you for the
8 additional information. I appreciate that.

9 MS. HILL: And I can get you that other
10 number actually.

11 MR. WILLIAMS: That would be good.

12 MS. HILL: Yeah, I've got some numbers. So
13 in 2019 through 2020, 49 percent increase on opioid deaths
14 in the State of Mississippi alone and 77 percent increase in
15 amphetamine deaths. And in states that have a legal medical
16 program, that decreases by eight percent already we're
17 seeing in studies. So it's a huge, huge number for us when
18 we're being plagued by opioid crisis.

19 MR. WILLIAMS: All right. Thank you.
20 Appreciate it.

21 Got a question, B.J.?

22 MR. SELLERS: This is the second time, maybe
23 more, that y'all have mentioned the imprac -- you say it.

24 MS. HILL: Yes, sir. And I can show you the
25 () were done. I can actually show you on the bill

1 itself how it does.

2 So basically what they've done is they wrote
3 it in there that if any local municipality over-regulated to
4 the point of impractability --

5 MR. SELLERS: Thank you. My question is,
6 we've approved five. So how can you say that we're being --

7 MR WILLIAMS: Impractical.

8 MR. SELLERS: -- that we're being
9 impractical?

10 MS. HILL: So it's written into the law
11 itself. So if a specific business that got approved by the
12 state, for example, wanted to take it to court and kind of
13 go with you guys against that, they could argue that their
14 zone, that they had been zoned out by soft opt out is what
15 it's called where you didn't actually opt out as a city but
16 you have opted out. And so they could actually take it to a
17 lawsuit.

18 MR. SELLERS: Again, I'll say we've approved
19 five so I don't see how you can claim that to be the case.
20 So...

21 MS. HILL: I'm just saying that, you know,
22 someone could definitely talk to their lawyer and want to
23 push that if they felt so needed. It's just something to
24 definitely be aware of because, of course, you know, the
25 more information the better.

1 MR. WILLIAMS: All right. Any other
2 questions?

3 MR. DAIGLE: I have one.

4 So we don't decide, and our City Council has
5 already decided this text right now. What's before us in
6 this text amendment, we have to be able to determine, and
7 you have to present, as you did on the one side, you said
8 that there was a public need for rezoning. But there's an
9 and in there that the character of the neighborhood since it
10 was passed which was eight months ago give or take, the
11 character of the neighborhood has changed to such an extent
12 as to justify this rezoning.

13 I ask you what character of the neighborhood
14 has changed to justify this in eight months?

15 MS. HILL: Which neighborhood would you like
16 to speak of? This affects all of Gulfport -- does it not?
17 -- multiple neighborhoods.

18 MR. DAIGLE: The zoning text amendment is for
19 the entire City of Gulfport, not one specific building as
20 was mentioned.

21 MS. HILL: Exactly.

22 MR. DAIGLE: So I would like to know what
23 your argument is to say that the character of the
24 neighborhood has changed, the neighborhood being the entire
25 City of Gulfport.

1 MS. HILL: Well, I mean, I think that -- I
2 mean, the character of the neighborhoods are changing
3 exponentially here in Gulfport. I think that you guys have
4 had a huge influx of businesses wanting to come in here, new
5 properties, a lot of people moved after Katrina and I think
6 you guys are booming.

7 I think this could bring a lot of industry
8 here. Property values increase by six percent in legal
9 markets. I think that's a huge benefit to you guys for
10 sure. And I think that, I mean, patients need it.

11 One thing I talked about a lot yesterday with
12 people is people are dying left and right. They want these
13 things. The voice of people have spoke. It's changed.
14 They deserve these options.

15 MR. WILLIAMS: Thank you.

16 Anyone else here to speak for the request?

17 MS. ESCOLAS: Hi. I'm Emily Dawn Escolas,
18 423 Trustle Road, Petal, Mississippi.

19 I have been canvassing for medical patient
20 advocacy and access across the state. I started in Madison
21 County and gone south. And there is a huge cancer cluster
22 and nobody knew. Every household was like do you know
23 you're exposed? Clearly there's something going on.

24 The mayor has been a mayor of 30 years. They
25 had illegal dumping. And there is exposure.

1 So here I am in Gulfport, same thing. Do you
2 know you've been exposed? Do you know you've been exposed?
3 Do you know you've been exposed?

4 Mississippi Power used coal and dumped
5 mercury and acid rain for over 70 years on the population of
6 Gulfport. And I will suffice to say that this has been a
7 poverty versus wealth issue, as well.

8 So if we are not in the City of Gulfport
9 making this natural form of medicine which all it does it
10 activates your calming mechanism. Is that what we're afraid
11 of here?

12 Because if we're a fight or flight, if we're
13 in chemical incarceration, how are we going to get
14 liberation if we can't get access to actual natural medicine
15 which does not have side-effects, which can calm us down and
16 allow us to heal.

17 As I've been speaking pretty much every
18 single person I've talked to had either cancer, had their
19 parents with cancer, already dying. They said you're a
20 little too late, but thank you for speaking when we cannot
21 or feel that we cannot.

22 A lot of times people have jobs. They feel
23 like they can't speak up for themselves. I'm here as an
24 advocate and a voice that we need access to additional forms
25 of treatment other than Memorial, other than further

1 chemical incarceration. You ain't going to get treatment
2 for the source of your issue here which is a heavy metal
3 chemical and absolute burden on your cell in your body which
4 you're not going to get access to care. It doesn't matter
5 if the best insurance, it doesn't matter -- you're not going
6 to use insurance. You're not going to go to the hospital
7 and you're not going to remove what Mississippi Power has
8 placed into your cells. You're going to give it to your
9 kids and through the placenta, through birth. You're going
10 to further these health issues.

11 So until we as a city here start getting real
12 about the cause and the monopolies and the power structure
13 in this city, until we get real about what we actually need
14 to do to solve the issue, we're going to further have death,
15 further have disease, further have mutations. We have a
16 high autism rate. We have a high Alzheimer's rate. Cancer.
17 How many numbers do we have to run before somebody starts
18 listening that we need alternative pathways.

19 We don't need a government to tell us that we
20 can access a plant that doesn't cause us further harm to
21 our bodies and ourselves.

22 My name is Emily Dawn Escolas. I am a heavy
23 metal sufferer. I had treatment in the State of Oklahoma,
24 and I'm here to help liberate the State of Mississippi.

25 Thank you.

1 MR. WILLIAMS: Thank you.

2 Anyone else here to speak for the request?

3 MR. URBINA: Hello. My name is Milton
4 Urbina. I live at 829 --

5 MR. WILLIAMS: Name one more time?

6 MR. URBINA: Urbina, U-R-B-I-N-A.

7 MR. WILLIAMS: Thank you.

8 MR. URBINA: Sorry for my appearance. I
9 wasn't expecting to sit here, but I just did a couple of
10 research on line.

11 I am a U.S. Navy veteran. I separated about
12 two years ago. I did about six years in the Navy. And
13 although I don't know anything about zoning protocols, I do
14 know something about being a U.S. Navy veteran.

15 Within Mississippi specifically in the Gulf
16 Coast according to census.gov, from 2017 to 2021 there are
17 about 7,268 veterans in Mississippi, specifically in the
18 Gulf Coast.

19 A third of combat veterans suffer from PTSD.
20 Fifty-eight of older veterans are accounted for suicide, 17
21 percent of veterans had PTSD within later in their lives
22 which also account for that suicide of 58 percent. However,
23 according to PTSD.VA.gov, cannabis by individuals with PTSD
24 could produce short-term reductions of PTSD symptoms. Now,
25 with me being a veteran and there being 7,000 veterans in

1 Gulf Coast of Mississippi, I think the cannabis bill -- as
2 far as the zoning is a good idea.

3 More access to this allows people like me who
4 are young and who just got out of the military to have the
5 support that we need later on in life. Not only that, but
6 people like my grandfather who was in Vietnam, he would have
7 that support, also.

8 That's it.

9 MR. WILLIAMS: Thank you sir. Thank you for
10 your service. We certainly appreciate it.

11 Anyone else here to speak for the request?

12 All right. If we can keep comments to the
13 zoning text amendment, I would certainly appreciate it.
14 We're not arguing whether medical cannabis is a good thing
15 or a bad thing. Please.

16 MS. DAILY: My name is Carol Daily. My
17 address is 3624 Jody Nelson Drive here in Gulfport.

18 I don't really know a lot about zoning or
19 politics. I do know PTSD. I do know trauma.

20 I also know that I have done research to
21 small towns that have medical cannabis dispensaries, and I
22 called the Chamber of Commerce. I wanted to know how
23 cannabis dispensaries impacted their communities, whether in
24 a negative way or a positive way.

25 Without exception, every person that I spoke

1 to at those small town Chamber of Commerce were positive.
2 They said that they had a good influence. There was not an
3 increase in crime. There was not an increase in a lot of
4 the negative connotations with cannabis use.

5 There was an increase in financial flow. The
6 restaurants, the gas stations, all of the ripple effects all
7 benefited from having these dispensaries.

8 The point is, the cow is out of the barn.
9 People are going to buy medical cannabis.

10 If you don't make it easy for them to have
11 access in your community, they're going to drive somewhere
12 else. So do you want the benefits in your community with
13 your guidance as to how you can improve the traffic flow and
14 all the other logistics that I personally, that's not my
15 area of expertise.

16 I do know they're going to buy it. Do you
17 want them to buy it here with easy access for them? Or do
18 you want them to drive somewhere else?

19 Thank you.

20 MR. WILLIAMS: Thank you.

21 Anyone else here to speak for the request?

22 All right. Let the record show that Reverend
23 Spann had to leave the meeting, but we still have a quorum
24 to continue the business of the planning commission.

25 (Mr. Spann leaves meeting.)

1 MR. WILLIAMS: Anyone else here to speak for
2 the request?

3 Anyone here to speak against the request?

4 MR. LILES: Hello. My name is Dustin Liles.
5 I live at 31st Avenue right next to the proposed dispensary.
6 I apologize profoundly for my outburst earlier.

7 I'm very, very impassioned about this. And
8 it hits, unlike everybody else here, I live here, I'm a
9 taxpaying citizen. This is my back yard, my back door,
10 where my little girl goes out and plays every day. And she
11 straight up lied. I've never seen that woman in my life. I
12 live 519 feet away from the front door of that dispensary
13 that they are taking over. So I could not help it. I
14 apologize. I am sorry about that.

15 But I will say that as of the 83 percent who
16 voted for it, I was one of those who voted yes for
17 dispensary, but I also am one of those that profoundly
18 believes that our city government is going to protect me and
19 my family and my neighborhood. Our wonderful city has grown
20 so much. Our property values have gone up. I have so many
21 people that visit me and say, oh, my God, y'all's street is
22 wonderful. This is wonderful here. And they say what are
23 they doing with that old church? Oh, I said, that old
24 church hopefully could be renovated or it could be turned
25 into a dispensary. That automatically puts a bad taste and

1 everybody goes, oh, okay.

2 Whenever we let groups like this come in who
3 have already -- today they tried to backtrack and say that,
4 oh, we didn't do our homework, we didn't put everything in
5 there, to me, it was a very sneaky tactic that was brought
6 up in front of the City Council the last time that they were
7 up, and they got busted, and now they're trying to backtrack
8 and say, oh, okay, well, let's try a different tactic.

9 And I'm begging you guys to listen to us, the
10 people who live here, and say, yeah, there has got to be
11 property out there. I mean, I want a house on Second Street
12 for \$150,000. It's not available. Guess what? I'm going
13 to have to wait and make another plan.

14 And that's what these guys are going to have
15 to do, in my opinion. We've got rules in place. Like Pass
16 Road, they probably don't even know what Pass Road is
17 because they're not from here. But all the property and the
18 potential that's out there has got to be locations where
19 they can legally do this.

20 We've got to have help for our people. I
21 know personally people who've had cancer who it's helped.
22 But it's got to be done right. Once you all give over this
23 power to them, it's gone.

24 Like you said, we can't take it back. Once
25 we open that Pandora's box, it's too early to say what's

1 going to happen. They're going to keep expanding and then
2 going to use this as precedent today to say, oh, well, y'all
3 let this go and then they're going to come back and they're
4 going to want more and more and more as a land grab.

5 It's just appalling to me the tactics that
6 they're using to try to change our neighborhood. And I'll
7 say they are not going to add anything to our neighborhood.
8 I have the most wonderful neighbors. I know everybody on my
9 block. My child can easily walk over, four years old, she
10 can tell you every single person on the street. That
11 dispensary is going to add more traffic into our area that
12 we are not used to, and it's not necessarily welcome.

13 Whenever St. Matthew's which was the name of
14 that church was there, they had congregants. We even
15 recognized those people. I've walked down there to even try
16 to talk to see if there were people there before. I have
17 not seen them.

18 But as far as them approaching the whole
19 community, 519 feet away, my little girl is beautiful, she's
20 this tall, please don't ruin our neighborhood.

21 Thank you.

22 MR. WILLIAMS: Thank you. Appreciate it.

23 All right. I got one question here, Mr.
24 Liles.

25 MR. LILES: Okay.

1 MR. HANCOCK: So like I heard you say when
2 you first walked up that someone lied. I didn't really
3 catch exactly what you were saying.

4 MR. LILES: Oh, that was a moment that I had
5 my outburst. She was saying -- she's holding up the card
6 saying that she'd been around trying to talk to people. In
7 two years, I've never heard or seen anybody coming to my
8 house. Like I don't know where the outreach was. That's
9 why I was just like -- I've actually walked over there to
10 try to see what's going on and see if the rumors were true.
11 And as time has gone on and we've heard more of their
12 tactics, I'm like these are not people that I want around my
13 family and my child.

14 MR. DAIGLE: Can I ask one question, please?

15 MR. WILLIAMS: One question.

16 MR. DAIGLE: Just real quick. So I'm really
17 trying to get a feel here because I empathize. I have a
18 little girl, too. And I completely empathize with your
19 story.

20 If they could put a drug store in there right
21 now, would you be -- because essentially that's kind of the
22 same thing what they're asking. I'm just wondering like
23 that you're -- we got, you know, a lounge or a tavern or a
24 daiquiri shop, if they did those things because they can
25 legally without even coming to us, you know.

1 MR. LILES: No, I completely get what you're
2 saying. And to me, a tavern or a daiquiri shop, most of
3 those places are going to be nights whenever my daughter
4 isn't out and I'm not having to worry about her in the front
5 yard as much.

6 I mean, honesty, a daiquiri shop, no, you may
7 see some business there in the daytime. But they usually
8 pick up in the evening whenever adults --

9 MR. DAIGLE: What about a drug store?

10 MR. LILES: Drug store is, if they were a --
11 yeah, I don't even know. I haven't even honestly thought
12 about it.

13 MR. DAIGLE: That's kind of where we're
14 coming from a little bit in some of the statements and
15 questions we're asking to try to get a feel like I
16 completely understand and I would never want to devalue any
17 part of our city ever, especially property values.

18 But also to make sure that everybody
19 understands that these are some of the things that can go in
20 here with even getting our approval.

21 MR . LILES: Oh, absolutely they can. That
22 makes me more nervous, though, whenever you have -- you have
23 an honest business that's going to come in and open up a
24 drug store in the law versus a company that knew that that
25 wasn't supposed to be there and then they're going to turn

1 around later and be like, oh, y'all made a mistake, the City
2 of Gulfport didn't do this right. No.

3 They knew what they were doing. That's what
4 scares me is the people that are behind this if they're
5 deceiving us that much now just wait until they get their
6 roots in.

7 MR. DAIGLE: Thank you very much.

8 MR. LILES: Thank you.

9 MR. WILLIAMS: All right. Thank yo u.
10 Appreciate it.

11 Anyone else here to speak against the
12 requestS?

13 (People speaking out from audience.)

14 MR. WILLIAMS: Y'all, we're not going to go
15 back because this isn't point/counterpoint.

16 Anyone else here to speak against the
17 request?

18 MR. SELLERS: While she's coming up, can I
19 ask the staff a question?

20 Could y'all clarify the issue. We're
21 talking about T4+, can a drug store be built in T4+ without
22 any questions at all, without planning commission approval
23 or anything related to that, or a daiquiri bar, for that
24 matter?

25 MR. WILLIAMS: Yeah, B.J., do you mind if you

1 have these comments and when we get the answer, we'll come
2 back to you.

3 All right. Yes, ma'am.

4 MS. TAPPAN: My name is Jo Tappan, 3428 Park
5 Boulevard, Gulfport 39501.

6 As I've been listening today, there's been a
7 lot of talk about the character of the neighborhood and how
8 it's changed. And I am very aware of how the character of
9 our neighborhood has vastly improved.

10 The residents are -- some residents are
11 actually buying things and -- houses and transforming them
12 into bed and breakfast. So it's just been a wonderful
13 improvement to the neighborhood.

14 And I do know a lot of the people, also,
15 around there. And it is a close-knit residential community.

16 So I think we need to recognize that this 500
17 foot protection to a residence is a bare minimum. And I
18 don't even know why it's that small.

19 If anybody needs to drive by, they can drive
20 by and see the work that's going on. There's been a lot of
21 improvement.

22 I also have concerns about this being
23 requested as a cannabis dispensary as a matter of right.
24 And I think we need to preserve planning commission
25 approval.

1 MR. WILLIAMS: Thank you. Appreciate it.

2 MS. TAPPAN: Thank you.

3 MR. WILLIAMS: Anyone else her to speak
4 against the request?

5 Against the request?

6 MS. FEATHERTON: To answer your question, it
7 does require planning commission approval for a drug store
8 in T4+.

9 MR. SELLERS: Okay. And a bar, I would
10 assume the same thing.

11 MR. WILLIAMS: Thank you.

12 MS. BENNETT: Good evening. My name is
13 Neiani Bennett. I live at 1219 32nd Avenue, Gulfport.

14 And I've been in my home for 29 years.

15 My neighborhood, 32nd Avenue, there's people
16 that live there, there's one lady that lives there that was
17 born in the house she lives in.

18 The neighborhood is very well kept. There
19 are children in the neighborhood. And I am totally against
20 this cannabis being that close to our neighborhood. I mean,
21 literally I can walk maybe half of a lot down and can see
22 the back of that church.

23 And I just don't think, you know, Triplett &
24 Day had a drug store for how many years right on the corner
25 of 25th Avenue and 14th Street. It is now vacant. It is

1 for lease. That's right downtown. That would be an ideal
2 place for that type of business, and it's going to be on a
3 bus route, it's going to be very accessible.

4 You know, I just can't understand when they
5 say there's not any place that they can go but that church.
6 They bought that church before they ever had approval for
7 it. That's shame on them as far as I'm concerned.

8 But I am totally against it. Like I said, we
9 have a beautiful, beautiful city, and our neighborhood is a
10 historical district. My house will be 100 years old in one
11 year.

12 So, you know, the neighborhood has got by
13 without this for many, many years. And we're going to have
14 Amtrak coming in here, too, pretty soon. I see a train go
15 by, a couple of trains a day go by. They're just
16 inspecting.

17 But I just think it's a bad thing to have
18 this in that location. I guess that's all I have to say,
19 you know, about it. But thank you very much.

20 MR. WILLIAMS: Thank you. Appreciate it.

21 Anyone else here to speak against the
22 request?

23 MR. DIX: Thank you for allowing me to come
24 and speak tonight. My name is Brian Dix, D-I-X. I live at
25 23920 Stablewood Drive in Pass Christian, Mississippi.

1 We're here to discuss a zoning issue. I'm
2 against this zoning issue change for a number of reasons. I
3 think I can address it briefly because several other people
4 have addressed that particular piece of property which is
5 just down the road.

6 Not only is that a historic district, there's
7 a surgery center there on 13th and 31st, very busy. The
8 surgery center owns most of the property around there for
9 parking, etcetera.

10 I believe they said their piece of property
11 they purchased is an acre. I have no idea where they're
12 going to allow their people to park. There's three or four
13 parking places in front of that facility, period.

14 The laws by the state give a period of feet
15 that you have to be away from something. I think that the
16 planning commission and the City Council have followed those
17 guidelines with the exception of 500 feet away from a
18 residential area which their building is not.

19 At that surgery center, 28 percent of the
20 cases that they do there are on children, pediatric
21 patients. I'm talking six months up to 18 years of age. We
22 do a lot of ENT work there. It's a very highly trafficked
23 area. I had to come here today from there. And we're very
24 busy.

25 I am not opposed to medicinal marijuana. I

1 just think that changing this ordinance today would be a
2 mistake. We have yet to see how the original plan that you
3 all have set forth is going to function.

4 As stated in a meeting prior to this one,
5 there are 20 existing pharmacies in the City of Gulfport
6 where it states on this piece of paper which was shown
7 earlier that there are potential for 29 medicinal cannabis
8 dispensaries. Whether or not that's the case or not, I
9 don't know. Based off the data that's here, that's what we
10 know.

11 If that's an issue with some of the people
12 who discussed earlier, perhaps with the planning commission
13 and the information they have, they can get together and
14 determine what the real potential for placing these
15 facilities are.

16 I am opposed to this facility here. Thank
17 you very much.

18 MR. WILLIAMS: All right. Thank you.
19 Appreciate it.

20 Anyone else here to speak against the
21 request?

22 MR. MCCOWN: I'm William J. McCown. I live
23 at 702 Camp Avenue. That puts me near where this proposed
24 dispensary is.

25 I recognize today's issue is a text

1 amendment, Number 171 on your agenda. And likewise, another
2 item on your agenda that comes up next month, also, that's
3 not for discussion yet.

4 This item that's on the agenda tonight is
5 very far reaching. Curiously, it would make the church that
6 is located at 31st Avenue, I believe that's the correct
7 address, a legal dispensary site. But by doing this, to
8 accomplish that, they want to include several other zonings
9 that would create what I believe is an illusion of expanding
10 the legal dispensary sites in the city.

11 Now, previously in testimony, a term called
12 nefarious was used. And I looked up the definition of that,
13 and it talks about criminal or wicked. And I don't think
14 the city's actions so far are either of those and don't fit
15 that definition and I don't think what's going on here with
16 what I'm going to identify as a smoke screen around
17 expanding legal sites to make one site legal is nefarious,
18 either.

19 But in doing this, the proposal goes as far
20 as making these multiple zonings by right, removing the
21 current planning commission approval, also removing what in
22 the site locations by zoning where there's a plus or minus
23 in several of these zonings that are listed, that ordinance
24 talks about the 500 feet of a residence.

25 And it would remove all of that.

1 So it was mentioned in earlier testimony,
2 also, a suggested revision to this. But what's been
3 advertised clearly is what we're discussing just in 171, not
4 some other version of it. Perhaps next month, perhaps some
5 other time, but tonight we're talking about this far
6 reaching requirement where they want to get rid of a lot of
7 different things and basically make it just by right in all
8 of these zonings.

9 In doing so as I said, this curiously focuses
10 on that one address as making it legal alongside all these
11 others.

12 By just one situation, I wonder if you were
13 to approve all these other sites but not T4+, if they would
14 be just as supportive of expanding sites in the City of
15 Gulfport.

16 I ask you to keep three items here. That
17 plus minus that shows in the current ordinance as excluding
18 certain zonings, the second being by planning commission
19 approval which I think is extremely important for citizens
20 to voice their opinion to this body and have that brought
21 out in a public statement situation, and the third within
22 500 feet of a residence which obviously is very crucial to
23 several of the people who have spoke tonight and several of
24 the people who are not here yet or tonight to speak.

25 Are there any questions?

1 MR. WILLIAMS: Any questions?

2 Thank you, sir. Appreciate it.

3 MR. MCCOWN: Thank you.

4 MR. WILLIAMS: Anyone else here to speak
5 against the request?

6 Anyone to speak against the request?

7 Greg, we had a workshop prior to this meeting
8 and some information was presented to us. I would like that
9 information to be entered into the record. Do we need to
10 show that information on the Power Point presentations?

11 MR. HOLMES: You have to show that you have
12 that packet and add that to the record.

13 MR. WILLIAMS: It can be added to the record?

14 MR. HOLMES: Yes, sir.

15 MR. WILLIAMS: All right. That, too, was a
16 meeting that was open to the public and several people were
17 there.

18 All right. So, Commissioners, that will be
19 added as public record.

20 So we've heard the citizens, we've heard the
21 comments. I would ask if there's any additional comments or
22 questions from the commissioners? Or if there happens to be
23 a motion on the case that's before us.

24 PERSON IN AUDIENCE: Excuse me sir. Can I
25 make one --

1 MR. WILLIAMS: No, ma'am. Sorry. Thank you.
2 Appreciate it.

3 MR. HANCOCK: Could we get the first lady
4 back up here?

5 MR. WILLIAMS: Ms. Illing, if you can come
6 up, please.

7 MR. HANCOCK: So my question was this for
8 clarification. I think when you first got up here, you were
9 saying that you wanted to change the request as it was
10 originally presented, is that right?

11 MS. ILLING: Modify the application,
12 correct.

13 MR. HANCOCK: And what exactly did it do from
14 what was presented?

15 MS. ILLING: I'm suggesting that the Rs be
16 changed to Ps, so basically that zones T4+ and B-1 be
17 allowed by planning commission permission rather than by
18 right.

19 That's it.

20 MR. HANCOCK: Yes, so that makes sense.

21 So then I guess my next question for the
22 staff is, this was remanded back from the City Council. We
23 were told earlier it was because proper notice didn't go
24 out. So it was really just remanded back to the planning
25 commission to make sure that proper notice went out. So is

1 she allowed to change her request in that transition, or are
2 we still voting on the original request?

3 MR. HOLMES: Traditionally, you have always
4 been allowed to reduce your request. However, you know, due
5 to how sensitive this is and how much scrutiny this has
6 gotten from the legal department, I'm going to leave that
7 decision up to you guys. I'm just going to be honest with
8 you, this has been scrutinized from day one, this has been
9 going on for months, and that's a tough decision to make on
10 that because I could make an argument for somebody who said,
11 well, this wasn't advertised that way and try to hold it up
12 in Court. But historically, you've always been able to make
13 what their requesting and lower that requesting.

14 MR. WILLIAMS: So with that, and as the Chair
15 of the planning commission, since it did come back to us,
16 we've had the workshop and all the other information, and
17 unless otherwise directed by my fellow commissioners, I
18 think that it's prudent that we allow the change that
19 they're requesting on the this request.

20 MR. HANCOCK: I concur.

21 MR. WILLIAMS: All right.

22 MR. DAIGLE: Question for the staff. I just
23 want to make sure because I've been kind of honing in on
24 this, that I am correct when as far as from our end, our
25 determination is have they presented enough that we can say

1 that there was either a mistake in the original zoning or,
2 and it goes the other direction, the change in the
3 characterization of the neighborhood and that there's a
4 public need for rezoning.

5 So if we take all the change in character and
6 their public need and strictly say do we agree, do we think
7 that they have presented enough to say that there is a
8 mistake in the original zoning, and that's it. Nothing else
9 on top of that. Am I correct?

10 MR. HOLMES: Yes. The burden of proof has to
11 be made by the applicant, yes, they would have to clearly
12 show that those are the ().

13 MR. DAIGLE: Okay.

14 MR. HANCOCK: And I'm going to add something
15 to that. I think in their application they did not say that
16 that was the reason. They said that the reason was that
17 there was a change in condition.

18 MS. ILLING: If I may add to the record on
19 that point. It also addresses a question that arose earlier
20 regarding the impracticability clause of the Mississippi
21 Medical Cannabis Act. The effect of Ordinance 3130 was to
22 deem 97 percent of the city ineligible for locating a
23 medical cannabis dispensary.

24 And so if it were, you know -- I believe that
25 that would be the justification for recognizing the error

1 with 3130 is that it is in conflict with the state law. And
2 that 97 percent is based off of the fact that 13.8 percent
3 is currently eligible by geography, but then half of that is
4 wetlands or publicly owned, so it brings it down to seven
5 percent. And then of that seven percent, the properties
6 aren't available on the real estate market.

7 MR. WILLIAMS: Okay. Thank you.

8 Any other questions or comments?

9 All right. Can we get a motion please?

10 MS. HANCOCK: I'll just go on record and say
11 it again, and this came from before, and I think we voted it
12 down before it went to the City Council. I'm just not
13 really comfortable making such a drastic change to the text
14 so soon after it was originally and very thoughtfully
15 reviewed by the planning department.

16 We know these guys well. They do a really
17 good job. And I just think it would be imprudent of us at
18 this point this soon after the original text amendment was
19 passed to make such a drastic change.

20 So having said that, I'm going to make a
21 motion that on Zoning Text Amendment 2209PC171 we deny the
22 request.

23 MR. WILLIAMS: Do I have a second?

24 MR. SELLERS: Second.

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

1 And I'll just make comments that I agree with the reason for
2 the denial. And Mr. Daigle, going back to your point and
3 your question and you asked was there a case made for this
4 zoning text amendment and the reasons that we would have to
5 -- that there was the error in the original zoning. I don't
6 know that any of us could sit here and tell exactly what
7 those errors were based off of the presentation tonight.

8 So I'm not sure that the case has been made
9 for an approval of this, but as this commission, I think
10 that we have to go with the motion that's on the floor.

11 So any discussion on that?

12 MR. DAIGLE: I would say that I -- I mean, I
13 respect your position. I do see how -- I mean, it is broad.
14 The gentleman had said that, you know, this is a deep
15 reaching change if we have to do it.

16 I also look at a lot of the other things
17 other than, you know, I cannot get around that we can allow
18 so much in R-B and B-1, but we can't allow this even with
19 planning commission approval.

20 This wouldn't be the save-all for them. They
21 would still have to come back before us and get our approval
22 for this specific site which we've all kind of danced around
23 if we approve this. And, to me, that's worth it.

24 So I do respect every one of you here, and
25 you have valid points that you respectfully disagree,

1 though. And I think that that deserves to be approved at
2 this point.

3 I do see where they're having mistakes made.
4 There may be sites out there but they're not for sale.
5 They're not really available. They're just the geographical
6 locations says, well, it's 1500 feet and there's a building
7 there, so we can say that is an available site.

8 I don't see that data as really being
9 correctly portrayed to us that sites are truly available.

10 MR. WILLIAMS: All right. Thank you, sir.

11 Any other discussion?

12 MR. SELLERS: If I could just comment and say
13 I do think it's very likely that possibly in the future that
14 there will be changes made. But I agree with Doug in saying
15 that we're just getting into this. We haven't had time to
16 evaluate what we have. And again, I would say I think we
17 have been accepting in the fact that we have approved five
18 locations. And have we denied any other than the one with
19 the hotel that we ended up re-approving? Has any been
20 denied?

21 MR. HOLMES: Unh-unh.

22 MR. SELLERS: So we haven't denied a single
23 one. So I think that makes the point that we are accepting
24 of this. And again, there probably will be change in the
25 future, I just -- in my opinion this is not the time.

1 MR. WILLIAMS: Any further discussion?

2 All right. We've got a motion on the floor
3 to deny the request and properly seconded. I'm going to ask
4 for a show of hands on this. All in favor signify by saying
5 -- by raising your right hand.

6 Five.

7 (Adolph, Sellers, Jones, Jacobs, Hancock)

8 MR. WILLIAMS: All opposed. One.

9 (Daigle)

10 MR. WILLIAMS: All right. So the motion
11 passes to deny the request by a vote of five to one.

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Zoning Text Amendment 2209PC171

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 54 pages constitute a true and correct transcription of said hearing held on the 23rd day of February 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 13th day of March
2023.

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: April 4, 2023

Re: Ordinance - rezoning a tax parcel from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at West Beach Boulevard - Case # 2302PC014 - Ward 5.

Zoning Map Amendment 2302PC014, by owner Jeanette Ladner, tax parcel 0711P-01-002.000, Requests to rezone from T5 (Urban center zone) from T4+(General Urban Zone "Plus"), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: March 17, 2023

Re: Zoning Map Amendment 2302PC014, by owner Jeanette Ladner, tax parcel 0711P-01-002.000, Requests to rezone from T5 (Urban center zone) from T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Sellers

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Jeanette Ladner

Speaking against the Petition: None

On February 23, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for April 4, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2302PC014

Hearing Date: February 23, 2023

Current Zoning/Use: T5 (Urban Center Zone) / Vacant

Legal: Zoning Map Amendment 2302PC014, by owner Jeanette Ladner, tax parcel 0711P-01-002.000, Requests to rezone from T5 (Urban center zone) from T4+(General Urban Zone "Plus"), 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 0.37 acres of vacant property north of and adjacent to West Beach Blvd. As presented, the applicant requests to rezone the property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") for the purpose of constructing a 1-lot single-family residence. As presented, the applicant states, "I plan to start development of the property as soon as it is rezoned." Although no other information on the type of development is given, the surrounding consistency of the neighborhood are single-family homes.

As stated by the applicant, the request to rezone the property to T4+ is in order to a build single-family residence due to "the character of the area has changed." The applicant further states that "All of the lots surrounding their lot has changed zoning to T4+. Their lot and one other are the only T5 lots."

The applicant has chosen increased need for site as justifications for change of the current zoning district.

(a) Error has not been provided in any statements by the applicant.

(b) Change in conditions is not mentioned by the applicant, though it may be applicable.

Technical Report

Zoning Map Amendment

- (c) Increased need for site is addressed by the applicant by stating that allowing this zoning change will be harmonious to the surrounding area as most of the area is zoned T4+.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not mentioned by the applicant.

EXECUTIVE SUMMARY

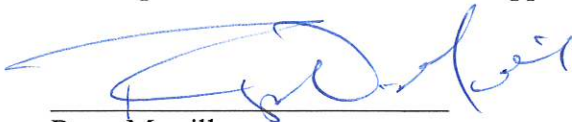
The future plan of the City's growth indicated that continuing with residential in this area was in the future. Although the applicant has not proven with clear and convincing evidence for a zoning change as required by the state, the staff notes that there are more single-family homes in the surrounding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

Any approval should consider these conditions:

1. Must comply with all Planning & Zoning rules and regulations.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Ryan Merrill

Director of Urban Development Department





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

Smart Code

- CS
- T5
- T4+
- T4L
- T3

Zoning

- E-G - Entertainment - Gaming District
- SB - Sand Beach
- WF - Water Front

Site Information

0711P-01-002.000
Zoning: T5(Urban Center Zone)
Size: 16,559 Sqft
Flood: AE

0 30 60 90

Yards

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.



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

For Staff Use Only

Case File #: 2302PC014Date Received: 1-3-23

Receipt #: _____

Received By: [Signature]Zoning: T5Ward: 2 Flood: AF

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

Property Information

TAX PARCEL #

0	7	1	1	P

 -

0	1

 -

0	0	2

 •

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: TBD W. Beach Blvd Gulfport, MS 39501Lot(s) 42, Block(s) _____, Subdivision Mississippi City Company SurveyGeneral Location: W. Beach Blvd near 36th Avenue**GENERAL DESCRIPTION OF REQUEST:**I would like to change the zoning from T5 to T4 +**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Jeanette Ladner
Printed Name Of Owner

PO BOX 6496
Mailing Address

Gulfport, MS 39506
City State Zip code

228-861-3279
Home Phone Work/Cell Phone

jeanette.ladner@gmail.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.

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) Wallace Ladner II

ADDRESS (STREET, CITY, STATE, ZIP CODE) PO Box 6496 Gulfport, MS 39506

PHONE # (H) 228-297-3279 (W) _____

TAX PARCEL NUMBER(S) OWNED 0711P-01-002.000

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: Jeanette Ladner

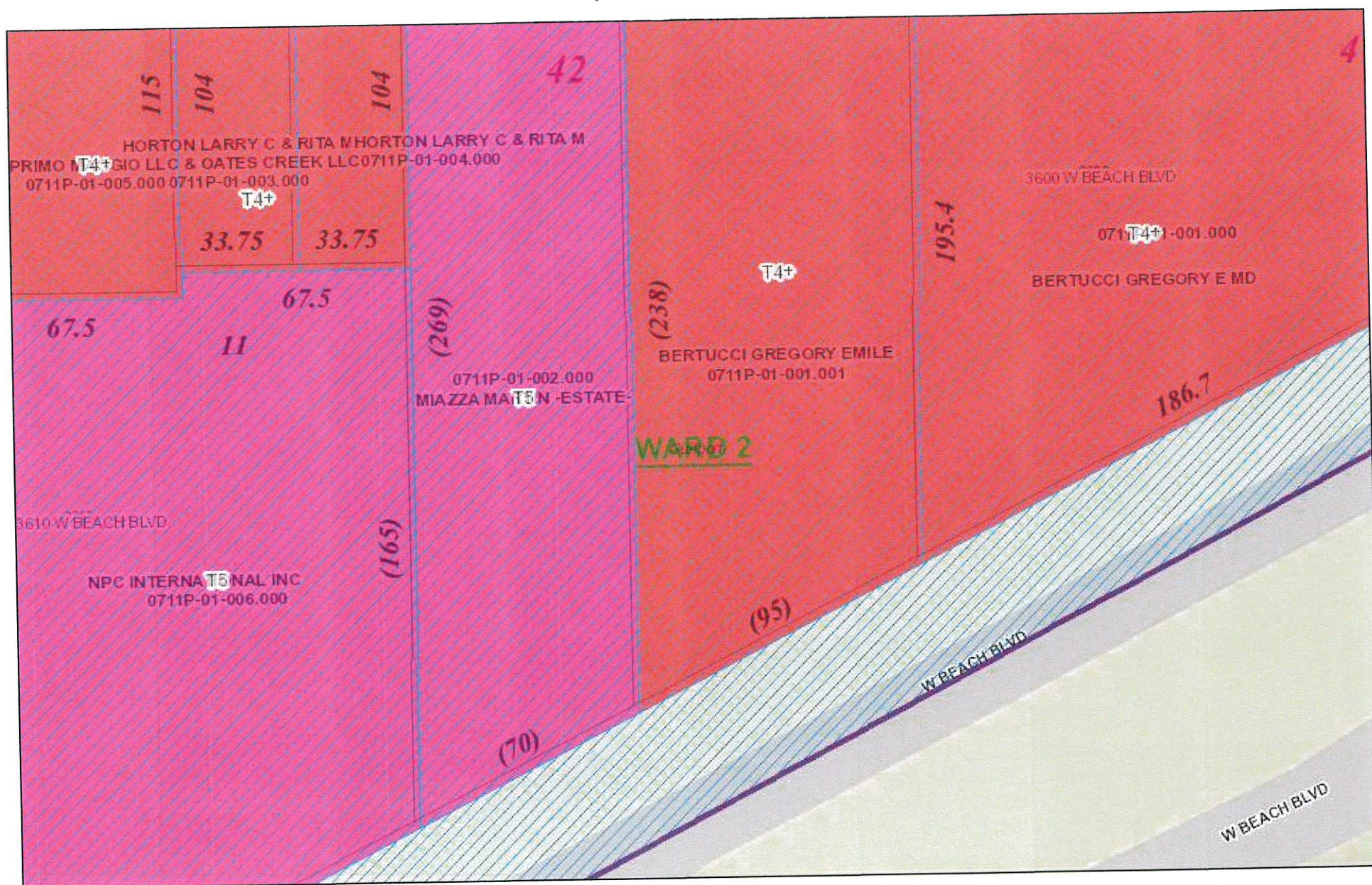
Application Requirements

- A. Page 1-2 of the application completed and signed.
- B. Proof of ownership – copy of scanned deed provided.
- C. Not applicable
- D. Not applicable
- E. Written statement addressing reasons for rezoning request:

Convincing Evidence:

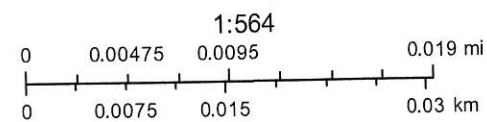
- 1. Not applicable
 - 2. The character of the neighborhood has changed. All of the lots surrounding my lot on the block has changed zoning to T4+. My lot and one other are the only T5 lots.
- F. Written statement requesting an amendment to the Comprehensive Zoning Ordinance or Smartcode Ordinance:
- 1. Interest: My name is Jeanette Ladner, my husband Wallace Ladner and I own parcel # 0711P-01-002.000 which is approximately .37 acres of vacant land on W. Beach Blvd in the city of Gulfport. There are no structures on the properties adjacent to this property. I have provided 2 maps to identify adjacent parcel dimensions, adjacent property owners and current zonings.
 - 2. Development Schedule: I would like to build a single family residence on this lot as soon as it is rezoned. This house will take 9-12 months not including the permitting process with the city of Gulfport.
 - 3. Effect of Amendment: There will be little to no effect to the surrounding property uses as this would follow suit with the changes already made to the adjacent properties.
 - 4. Error: Not applicable
- G. Check made payable to the City of Gulfport in the amount of \$175.00 provided with application.

Gulfport Online Atlas

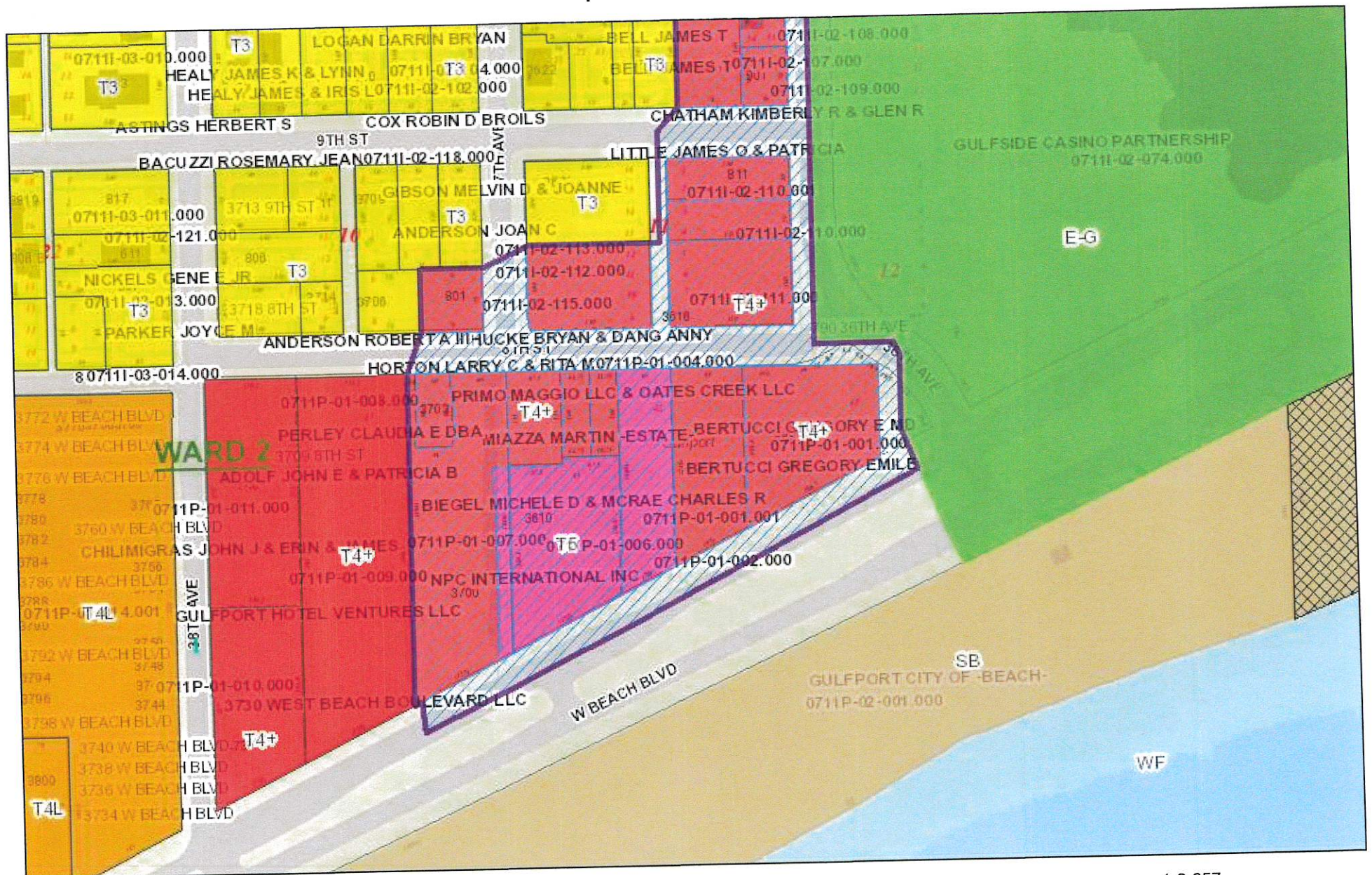


January 2, 2023

-  Hybrid Zones
  Government Property
-  Hybrid
-  Wards

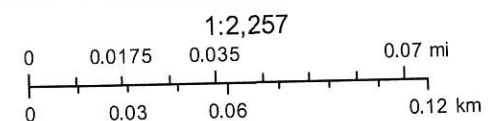


Gulfport Online Atlas



January 2, 2023

-  Hybrid Zones
-  Government Property
-  Hybrid
-  Wards





John 1st JUDICIAL DISTRICT
Instrument 2022-0030317-D-11
Filed/Recorded 12/22/2022 3:17:01 PM
Total Fees 26.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
STATE OF MISSISSIPPI

File#222463

Indexing Instructions:
Lot #1 Mississippi City Company Survey
Fractional Section 8, T8S, R11W
Harrison County, MS

COUNTY OF HARRISON

WARRANTY DEED

THAT 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 all of which is hereby acknowledged,

ELLEN KENNEDY MIAZZA
f/k/a KENNEDY MIAZZA WHITE
1525 HILLS PLACE
GULFPORT, MS 39507
228-326-6928

does hereby grant, bargain, sell, convey and warrant, unto

WALLACE S. LADNER, III and wife, JEANETTE LADNER,
as tenants by the entirety with full rights
of survivorship and not as tenants in common,
P. O. BOX 6496
GULFPORT, MS 39503
228-861-3279

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

A vacant parcel of land being a lot 65 feet on the Gulf and being further described as 50 feet off the East side of the West ½ and 15 feet of the West side of the East ½ of Lot 42, Mississippi City Company Survey, Section 8-8-11, Harrison County, Mississippi, bounded on the South by the Gulf, on the East now or formerly by Day, on the North by 8TH Street, and on the West now or formerly by Guiffria, being more particularly described as A certain lot beginning on the North line of Lot 42 of the Mississippi City Company Survey at a point 150 feet East of the Northwest corner of said Lot 42, thence running East along said Survey line 50 feet to the Center of said Lot 42; thence South on the said center line to the Gulf of Mexico; thence West 50 feet; thence North to the place of beginning, being bounded on the South by the Gulf, on the East now or formerly by Day, on the North by 8th Street, and on the West now or formerly by Guiffria, together with all improvements on said land situated and all appurtenances thereunto belonging;
AND

Fifteen (15) feet off of the West side of the East half of Lot Forty-two (42) of the Mississippi City Company's Survey, and being more particularly described as beginning on the North line of said Lot 42 at the mid point between the East and West sides of said Lot, and running East 15 feet; thence South to the Gulf of Mexico; thence West 15 feet to the middle line running North and South through said Lot 42; thence North to the point of beginning, and located in Fractional Section 8, T 8 S, R 11 W., in Harrison County, Mississippi.

The above described property is not a part of the Homestead of the Grantor herein.

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

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 22nd day of December, 2022.


ELLEN KENNEDY MIAZZA

STATE OF MISSISSIPPI

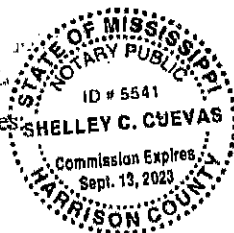
COUNTY OF HARRISON

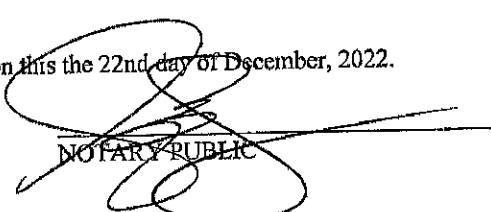
THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, ELLEN KENNEDY MIAZZA, who acknowledged that she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

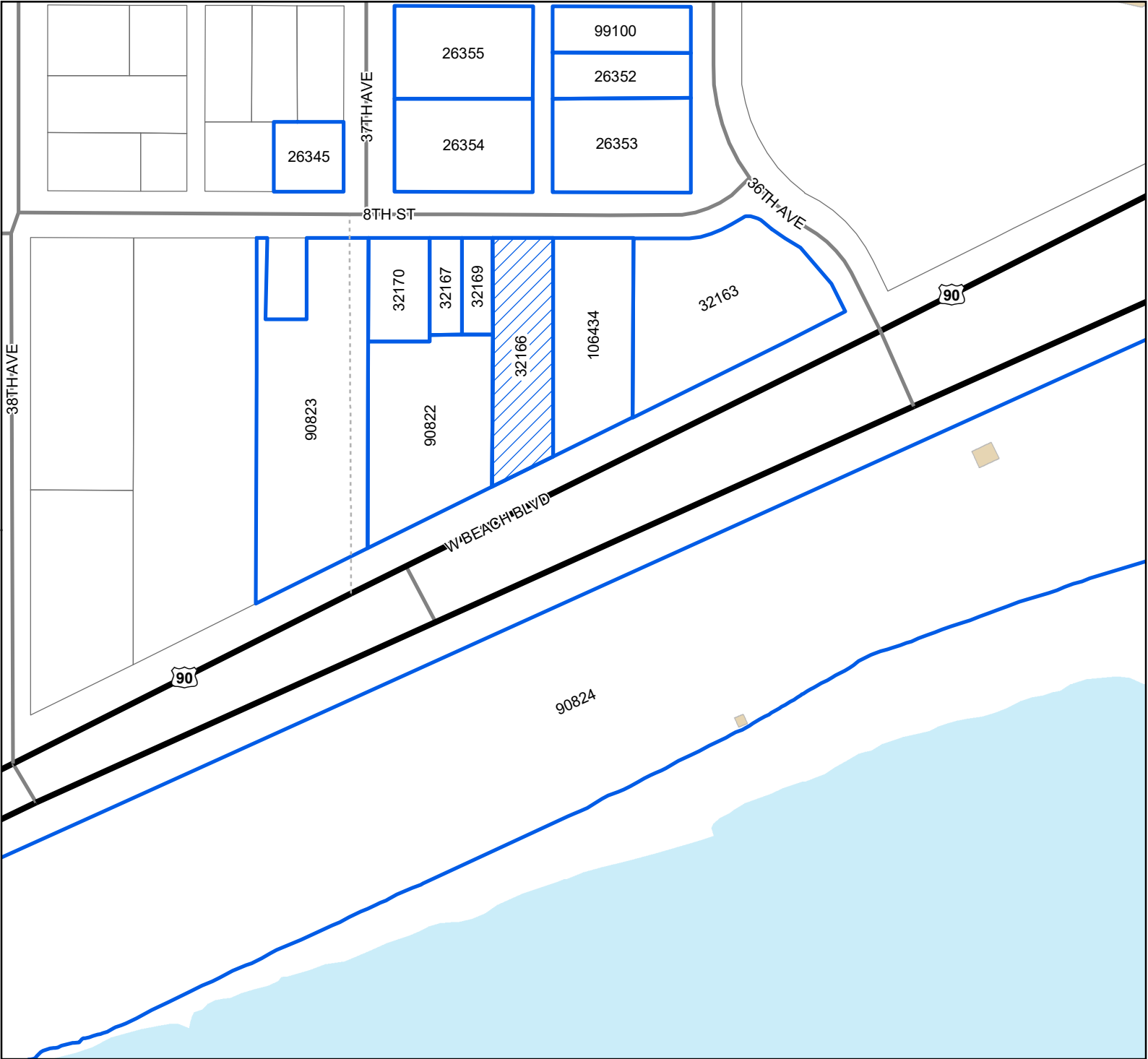
GIVEN under my hand and official seal on this the 22nd day of December, 2022.

(S E A L)

My Commission Expires:




NOTARY PUBLIC



Legend

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

0 25 50 75
Yards

1 inch = 150 feet



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

PPIN	Parcel ID	Name	Address	City	State	ZIP
		Wallace & Jeanette Ladner (Owners)	PO Box 6496	GULFPORT	MS	39506
		Adjacent Property Owners(2302PC014)				
26352	0711I-02-110.000	LIANG FANTING & XIURONG LI	4240 LAKE SHERWOOD AVE E	BATON ROUGE	LA	70816
32170	0711P-01-005.000	PRIMO MAGGIO LLC & OATES CREEK LLC	P O BOX 54310	LEXINGTON	KY	40555
32167	0711P-01-003.000	HORTON LARRY C & RITA M	P O BOX 6330	GULFPORT	MS	39506
32169	0711P-01-004.000	HORTON LARRY C & RITA M	P O BOX 6330	GULFPORT	MS	39506
90823	0711P-01-007.000	BIEGEL MICHELE D & MCRAE CHARLES R	405 TOMBIGBEE ST	JACKSON	MS	39201
26353	0711I-02-111.000	LIANG FANTING & XIURONG LI	4240 LAKE SHERWOOD AVE E	BATON ROUGE	LA	70816
26354	0711I-02-112.000	HUCKE BRYAN & DANG ANNY	1022 SOUTH SHEPHERD DR	HOUSTON	TX	77019
32166	0711P-01-002.000	MIAZZA MARTIN -ESTATE-	1208 PASS RD	GULFPORT	MS	39501
106434	0711P-01-001.000	BERTUCCI GREGORY E MD	431 BERTUCCI BLVD	BILOXI	MS	39531
90822	0711P-01-006.000	HUT MOBILE LLC	720 WEST 20TH ST	PITTSBURG	KS	66762
26355	0711I-02-113.000	GIBSON MELVIN D & JOANNE	22509 RD 331	PASS CHRISTIAN	MS	39571
26345	0711I-02-115.000	SPIERS INVESTMENTS LLC	916 MANGO AVE	SUNNYVALE	CA	94087
99100	0711I-02-110.000	LITTLE JAMES O & PATRICIA	3905 QUEEN ELIZABETH DR	OCEAN SPRINGS	MS	39564
90824	0711P-02-001.000	GULFPORT CITY OF -BEACH-	<Null>	<Null>		0
32163	0711P-01-001.000	BERTUCCI GREGORY E MD	431 BERTUCCI BLVD	BILOXI	MS	39531

RE: Zoning Map Amendment 2302PC014, by owner Jeanette Ladner, tax parcel 0711P-01-002.000, Requests to rezone from T5 (Urban center zone) from T4+(General Urban Zone "Plus"), 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, February 23, 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, February 23, 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.



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	378810	Print Legal Ad-IPL01082870 - IPL0108287		\$66.16	2	47 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 PM., Thursday, February 23, 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 McMurtry, 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

Planning Commission Approval 2302PC012, by agent Kristine Greb, tax parcel 0910B-01-046.000, Requests approval for a home occupation of a mobile provider for LED light facial treatments, 4800 Kendall Ave, Zoned R-1-7.5 (Single family district), Ward 4

Special Exception 2302SE015, by agents Twial & Terrance Johnson, tax parcel 0809K-01-001.019, Requests Special Exception for day care use, 9454 Three Rivers Rd, Zoned B-2 (General business), Ward 3

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.

Zoning Map Amendment 2302PC014, by owner Jeanette Ladner, tax parcel 0711P-01-002.000, Requests to rezone from T5 (Urban center zone) from T4+ (General Urban Zone "Plus"), Ward 2

Zoning Text Amendment 230202PC016, by agent David P. Sullivan, Amendments to the Comprehensive Zoning Ordinance, as amended Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses Medical Cannabis Dispensary

Zoning Text Amendment 2302PC023, by the City of Gulfport, Amendments to the SmartCode Zoning Article 3, Section 3.1, to vacate the SmartCode Community Regulating Plans for Westside and Florence Gardens

This the 1st day of February, 2023
Keith Williams, - Chairman
City of Gulfport Planning Commission
IPL0108287
Feb 8 2023

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:
02/08/23

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.

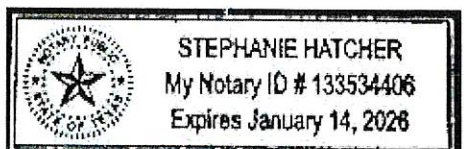
Stefani Beard

Sworn to and subscribed before me this 8th day of February in the year of 2023

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!

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 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 number 0711P-01-002.000, which is generally described as being located North of and adjacent to West Beach Boulevard, South of and adjacent to 8th Street, East of 38th Avenue, and West of 36th Avenue, should be rezoned from its present classification of T5 (Urban Center Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2302PC014; 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 T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 0711P-01-002.000 is legally described as:

A vacant parcel of land being a lot 65 feet on the Gulf and being further described as 50 feet off the East side of the West ¹/₂ and 15 feet of the West side of the East ¹/₂ of Lot 42, Mississippi City Company Survey, Section 8-8-11, Harrison County, Mississippi, bounded on the South by the Gulf, on the East now or formerly by Day, on the North by 8TH Street, and on the West now or formerly by Guiffria, being more particularly described as A certain lot beginning on the North line of Lot 42 of the Mississippi City Company Survey at a point 150 feet East of the Northwest corner of said Lot 42, thence running East along said Survey line 50 feet to the Center

of said Lot 42; thence South on the said center line to the Gulf of Mexico; thence West 50 feet; thence North to the place of beginning, being bounded on the South by the Gulf, on the East now or formerly by Day, on the North by 8th Street, and on the West now or formerly by Guiffria, together with all improvements on said land situated and all appurtenances 'hereunto belonging; AND

Fifteen (15) off of the West side of the East half of Lot Forty-two (42) of the Mississippi City Company's Survey, and being more particularly described as beginning on the North line of said Lot 42 at the mid point between the East and West sides of said Lot, and running East 15 feet; thence South of the Gulf of Mexico; thence West 15 feet to the middle line running North and South through said Lot 42; thence North to the point of beginning, and located in Fractional Section 8, T 8 S, R 11 W., in Harrison County, Mississippi.

The above described property is not a part of the Homestead of the Grantor herein

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. 0711P-01-002.000 from its present zoning classification of T5 (Urban Center) district to T4+ (General Urban "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

2302PC014

TRANSCRIPT OF HEARING

February 23, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF FEBRUARY 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
HAROLD SPANN
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
BRYAN JACOBS

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
RHONDA GADDIS

1 H22. Zoning Map Amendment 2302PC014

2 MS. WELCH: Zoning map amendment Case Number
3 014 has been duly and timely noticed as required by law.
4 The applicant requests to rezone property fro T5 urban
5 center zone to T4+ general urban zone plus, Ward 2. A copy
6 of the packet Exhibit A considered is hereby offered to the
7 record.

8 MR. WILLIAMS: Thank you so much, ma'am.
9 Someone here to speak for this request?

10 MS. LADNER: Jeanette Ladner, 4488 Kendall
11 Circle, Gulfport, Mississippi 39507.

12 MR. WILLIAMS: Tell us what you're looking in
13 doing and why you want the zoning to go from T5 to T4+.

14 MS. LADNER: We are interested in building a
15 single family residence on this lot, and it is one of the
16 only two lots on this little block that is still a T5.
17 There was a Pizza Hut there before Katrina next door to it.
18 So that has been vacant. And there's nothing else actually
19 on the block. So we would like to make it T4+ to match the
20 rest of the area.

21 MR. WILLIAMS: All right. Any questions,
22 y'all?

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

25 Anyone else here to speak for this request?

1 Anyone here to speak against this request or
2 have questions, want to talk about it?

3 All right. Commissioners, you heard from
4 applicant and had a chance to study the package earlier.
5 Any questions, comments, or a motion, please?

6 MS. ADOLPH: Mr. Chairman, I offer a motion
7 to approve Zoning Map Amendment 2302PC014.

8 MR. WILLIAMS: Got a second?

9 MR. SELLERS: Second.

10 MR. WILLIAMS: Got a motion and second to
11 approve. Any further discussion? If not, all those in
12 favor signify by saying aye. Any opposed?

13 All right. It's been approved. Thank you.

14 (Unanimous vote.)

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

Zoning Text Amendment 2302PC014

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 23rd day of February 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 27th day of February 2023.

NORMA JEAN LADNER 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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 5 OF THE CODE OF ORDINANCES TO PROVIDE FOR LICENSING AND REGULATION OF SMALL TRASH COLLECTORS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport recognizes the need for proper waste management and disposal, and the role that small trash collectors play in this process;

WHEREAS, the unpermitted collection and disposal of waste by small trash collectors can lead to improper waste disposal and illegal dumping on public and private property, creating a public health hazard and environmental damage;

WHEREAS, it is in the best interest of the City of Gulfport to establish licensing requirements for small trash collectors to ensure the proper collection and disposal of waste;

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

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

SECTION 2. That Chapter 5 of the Code of Ordinances of the City of Gulfport be and the same is hereby amended to add the following:

1. Purpose. The purpose of this ordinance is to establish licensure requirements for and regulations governing small trash collectors operating within the City of Gulfport to ensure the proper collection, transportation, and disposal of solid waste and hazardous household waste.
2. Definitions. For the purposes of this ordinance, the following definitions shall apply:
 - A. *Small trash collector.* Any individual, partnership, or corporation engaged in the business of collecting and disposing of residential or small (non-industrial) commercial solid waste generated within the City of Gulfport using a vehicle with a gross vehicle weight rating (GVWR) of less than 26,000 pounds, including pickup trucks and other similar vehicles.
 - B. *Solid waste.* All garbage, refuse, and other discarded materials, including but not limited to yard waste, construction and demolition debris, and hazardous household waste.

C. *Hazardous household waste.* Any waste generated in a household that is potentially harmful to human health or the environment, including but not limited to, batteries, pesticides, cleaning products, electronic waste, household paint, and other household chemicals.

D. *Household.* A single-family dwelling, including its curtilage, and any other residential unit, such as a condominium unit, mobile home, or apartment unit, that is occupied as a residence by one or more persons on a regular or temporary basis.

3. Permit Requirement.

A. No small trash collector may operate within the City of Gulfport without first obtaining a small trash collector permit to do so from the City.

B. Small trash collectors shall submit an application for a small trash collector permit to the City Clerk's office, on an application form prepared by the City, which application shall, at a minimum, require the following:

- i. The name (individual or corporate, as applicable), mailing address and physical address and phone number/s of the small trash collector; and
- ii. A description of the vehicle or vehicles to be used by the small trash collector in the conduct of its business;
- iii. Business tax certificate number, if applicable;
- iv. Proof of insurance;
- v. Any and all other information required by the City on the application.

C. The City Clerk shall issue a small trash collector permit, along with the required placard and window sticker, to a small trash collector if a fully completed application, with all required attachments, is submitted to the City Clerk and the permit fee is paid in full.

D. The fee for a small trash collector vendor permit shall be \$25.00 per year.

E. A small trash collector permit shall be valid for one year from the date of issuance, but may be renewed upon submission of a completed small trash collector permit renewal application and the permit fee.

F. *Insurance Requirements.* General liability insurance coverage of at least \$1 million per occurrence and \$2 million aggregate; Automobile liability insurance

coverage of at least \$500,000 per occurrence; Worker's compensation insurance, if applicable.

4. Regulations governing small trash collectors.

- A. Vehicle Requirements. Vehicles used for the collection and transportation of solid waste must have a valid registration, proof of insurance, and be properly maintained and must comply with all applicable federal, state, and local laws and regulations.
- B. Personnel Requirements. Employees of a small trash collector must be trained in the proper handling of solid waste and the operation of collection vehicles, and all employees must wear proper personal protective equipment when handling solid waste.
- E. Solid Waste Collection and Disposal Requirements.
 - i. Small trash collectors must provide for the proper collection, transportation, and disposal of solid waste in accordance with all applicable federal, state, and local laws and regulations.
 - ii. Solid waste must be disposed of at an approved and appropriate solid waste disposal facility in accordance with all applicable federal, state, and local laws and regulations. Household and non-hazardous solid waste shall be taken to a Class I landfill, while hazardous household waste and other hazardous waste shall be taken to a Class II or Class III landfill, or as may otherwise be required by applicable state and federal regulations.
 - iii. Solid waste collected by small trash collectors shall be separated into appropriate categories, such as yard waste, construction and demolition debris, household waste, and hazardous household waste. Hazardous household waste and other hazardous waste shall not be comingled with other waste.
 - iv. Small trash collectors must maintain accurate records of all solid waste collected and disposed of, including a manifest detailing the type of waste, its origin, and its ultimate disposal location. The manifest must be retained for a minimum of three years and be available for inspection by the City, upon written request, within three business days.

F. Criminal Background Check. All owners, partners, and/or corporate officers of a small trash collector is subject to a criminal background check as part of the permit application process. A criminal record may not necessarily disqualify an applicant from obtaining a permit, and the City shall consider the nature of the offense and its relevance to the trustworthiness or fitness of the applicant for small trash collection and disposal.

5. Enforcement and Penalties

A. Violation of any provision of this ordinance shall constitute a misdemeanor punishable as set forth by law and may result in revocation of the small trash collector permit by the City. Each day of operation without said permit shall constitute a separate offense.

B. Suspension or Revocation of Permit

i. The City may suspend or revoke a small trash collector's permit for any of the following reasons:

- Violation of any provision of this ordinance;
- Providing false or misleading information on the licensure application or renewal form;
- Failing to comply with any applicable federal, state, or local laws or regulations governing the collection and disposal of solid waste.

ii. Prior to suspension or revocation, the City shall provide the small trash collector with written notice of the alleged violation and an opportunity to respond. If the small trash collector fails to correct the violation within thirty (30) days, the City may take progressive disciplinary action, including but not limited to:

- Issuing a written warning for the first violation;
- Imposing a fine for subsequent violations;
- Suspending the Permit for a period of time for repeated or serious violations;
- Revoking the permit for egregious or repeated violations.

iii. If the City determines that a small trash collector has engaged in fraudulent or criminal conduct, or has committed an egregious violation of this ordinance or

applicable laws and regulations, the City may immediately revoke the permit without prior notice or opportunity to respond.

- iv. The small trash collector shall have the right to appeal the suspension or revocation of their small trash collector permit to the City Council so long as document outlining the grounds for the appeal is submitted within fifteen (15) days after the date of the City's notice letter to the City Clerk who shall provide a copy of the appeal document to the Clerk of Council who shall be responsible for ensuring that the appeal is scheduled before the City Council not more than thirty (30) days after the date the appeal document is received by the City Clerk. Written notice of the appeal hearing before the City Council shall be mailed, by the Clerk of Council, to the small trash collector at the mailing address provided on the small trash collector permit application not less than ten (10) days prior to the date established for the appeal hearing before the City Council. The City Council shall conduct a hearing on the matter and shall make a determination based on the evidence presented.
- v. This section shall not be construed to limit the City's authority to seek any other remedy available at law or equity, including but not limited to injunctive relief or damages.

6. The requirements of this section shall not be construed to limit the authority of law enforcement to stop and inspect any vehicle suspected of violating this ordinance or any other applicable law or regulation.

7: Severability. If any provision of this ordinance or the application thereof to any person or circumstance is held invalid or unconstitutional, such invalidity or unconstitutionality shall not affect any other provision or application of this ordinance which can be given effect without the invalid or unconstitutional provision or application.

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 (Chapter 5 – Permits and Business Regulations) to establish a licensing scheme for small trash collectors and regulations governing small trash collectors. 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.

SECTION 3: This Ordinance shall otherwise 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 upon the minutes of the Gulfport City Council.

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 _____, 2023.

BILLY HEWES, 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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE FUNDING OF TEMPORARY, SUPPLEMENTAL POSITIONS OF EMPLOYMENT PENDING THE FILLING OF CERTAIN PRIMARY POSITIONS OF EMPLOYMENT AND CODIFYING THE SAME AS SECTION 1-50 IN THE CITY OF GULFPORT’S CODE OF ORDINANCES

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

WHEREAS, the Governing Authority for the City of Gulfport has established salaries of compensation for certain positions of employment in the City that are reliant upon specialized and professional knowledge and skills of the particular persons serving in such positions and sometimes based upon, among other things, the job performance and longevity of specific employees as a means of being competitive with opportunities in the private sector or elsewhere; and

WHEREAS, the City’s Governing Authority previously found it best, as good stewards of public monies, that upon the vacation of each and every employment position within the City, which position has a yearly base salary of compensation in excess of \$55,000.00 in any of the Grade 100 and Grade 200 classifications as set out in the Grade/Step Schedule for salaries of compensation for City employees adopted by the Governing Authority or which position is in an assigned Grade in the Grade 100 and Grade 200 classifications that exceeds \$55,000 anywhere in its corresponding step range in the adopted Grade/Step Schedule, that the salary of compensation for such vacant position should automatically be set at \$0.00 immediately upon such position

becoming vacant so that the Mayor and City Council then be required to jointly confer and agree on the allocation of funding for each such vacated position moving forward, and that the affected position simultaneously be removed from the Salary Grade/Step Schedule and not be re-included in this Schedule without further action of the Governing Authority; and

WHEREAS, the City's Governing Authority acknowledges that the departure of employees in certain positions within the City that the Governing Authority believes require specialized knowledge and skills can disrupt the continuity and stability of city government and that there is a need to ensure a seamless transition in the event of the departure of those in such positions; and

WHEREAS, the Governing Authority therefore recognizes the importance of having temporary, supplemental positions that are funded and exist which would allow City Administration to immediately begin the process of advertising soon-to-be vacated positions and to seek and hire replacements for such positions immediately upon notice of a manager's anticipated departure, potentially allowing for a longer period of time to hire and the providing for the training of a replacement before the position is empty or vacated; and

WHEREAS, the Governing Authority therefore finds that the adoption of this Ordinance is in the best interests of the City and its efficient operation and management balanced with effective stewardship of public resources.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITY 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 of the City of Gulfport, Mississippi.

SECTION 2. That the following should be, and hereby is, adopted and codified as an Ordinance set out in Section 1-50 in Chapter I, Article II of the Code of Ordinances of the City of Gulfport, Mississippi:

Sec. 1-50. – Establishing Funding for Temporary and Supplemental Positions of Employment Upon Announcement or Notice of Intended or Anticipated Vacancy.

That from and after the effective date of this section, when notice of intended vacancy is received by City Administration with respect to an employment position within the City of Gulfport, whether received as a notice of impending or anticipated termination, separation, retirement, or abandonment, provided that the same will occur within one-hundred and twenty (120) days thereof, other than those in the fire and police departments, and which position has a yearly base salary of compensation in excess of fifty-five thousand dollars (\$55,000.00) and is a manager, administrator, supervisor, or director in an assigned grade in the grade 100 and grade 200 classifications that exceeds fifty-five thousand dollars (\$55,000.00) anywhere in its corresponding step range in the adopted grade/step schedule or the only position existing within a Department in such classifications, there shall be, and hereby is, created, established and funded at the same salary rate of the position to be vacated, a temporary and supplemental position that shall exist parallel and corollary to the other soon-to-be vacated position and such position shall remain in existence and funded at such amount through the date of final vacation of the underlying position and until the hiring of personnel to fill the vacated position. Such temporary and supplemental position of employment shall be added to the grade / step schedule for salaries of compensation for city employees. The salary of compensation for such temporary and supplemental position shall be, and hereby is, established to be zero dollars (\$0.00) immediately upon the latter of either the date of final vacation of the underlying position or the hiring of personnel to fill the vacated position. In conjunction with this immediate setting of a salary of compensation of zero dollars (\$0.00) upon the affected temporary, supplemental position of employment, the affected position shall be removed from the grade/step schedule for salaries of compensation for city employees. Appropriate budget amendments shall be generated and presented to the governing authority in conjunction with vacated positions and re-funded positions in order that the monies can be properly tracked and accounted for.

SECTION 3. All provisions of Chapter 1, Article II of the Code of the Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the

minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance codifies a new section (Section 1-50) in Chapter I, Article II of the City’s Code of Ordinances associated with the establishment of funding for temporary and supplemental positions of employment upon the announcement or notice of intended or anticipated vacancies of certain positions of employment within the City of Gulfport. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Leonard Papania
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request to Refund/Refill Digital Content Specialist

DATE: March 20, 2023

The Manager of Communications and Marketing with the approval of the CAO is requesting to refund and refill the Digital Content Specialist to Grade 112, (\$40,156.93-\$55,052.30).

This position was recently vacated and is being requested to be refilled. No budget amendment is required.



City of Gulfport, Mississippi
Job Description

Digital Content Specialist

(Communications)

Department: 111 – Office of
Communications & Marketing

EEO Category: Professional

Date Revised: 11/1/2021

FLSA Status: Non-Exempt

Date Approved: 11/1/2021

Position Overview

This position is under the general supervision of the Manager of Communications and Marketing and will work within this Office. The position implements social media strategies to raise public awareness and understanding of the City and its programs, facilities, opportunities, events, and overall brand as well as to increase appreciation for the City with target audiences. This position also creates and assists with all content initiatives both internal (website, organization collateral) and external (social media, user-generated content), across multiple platforms and formats to drive brand awareness and engagement for the citizens of Gulfport and potential visitors.

This position further amplifies the City's approved brand identity through the creation and curation of content for all relevant social platforms, website, email newsletter and other marketing channels.

Essential Job Functions

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

- Implement and amplify social media strategies that generate awareness and support of the City and its programs, facilities, opportunities, events and overall brand identity through the creation and curation of content for all relevant social platforms, website, email newsletter and other marketing channels.
- Monitor City online presence for inappropriate or questionable content.
- Provide weekly reports on success and engagement of digital platforms.
- Create, design, and produce specialized content for the City's social media platforms as well as for presentations and other needs, with such assets to include photos and videos.
- Identify key and appropriate concepts, tools, and principles of technical content based on knowledge of data analytics, data science, ML, and AI.
- Blog regularly to expand the City of Gulfport's digital footprint and citizen awareness of activities, events, and city news.
- Develop, oversee, produce, maintain, and monitor a City E-Newsletter

- and analyze interactions and responses associated with e-newsletters and develop strategies to grow audience and increase engagement.
- Create, oversee, and maintain calendars for social media platforms.
- Create content that will assist tourism, economic development, and prospective residents.
- Produce appropriate and adequate content that showcases the City and its community and amenities.
- Constantly analyze how content is performing and provide feedback to team.
- Collaborate with other City departments on content needs in conjunction with social media and online City presence.
- Reputation Assessments (Third Party Review Sites) – monitor and advise on best practices.
- Educate partners on social media best practices.
- Serve as a project supervisor for special campaigns and projects.
- Develop and make recommendations for strategic digital communications and marketing plans.
- Perform similar or related duties as assigned or required.

Knowledge, Skills and Abilities

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

- Exceptional writing and editing skills, as well as the ability to adopt the style, tone, and voice of the City's approved brand identity.
- High level of creativity, attention to detail, and project management skills.
- Deep knowledge of social media marketing.
- Active and well-rounded personal presence on social media, with a command of each network and their best practices.
- Photo and video shooting and editing.
- Excellent communicator and creative thinker, with an ability to use both data and intuition to inform decisions.
- Solid understanding of SEO and content marketing.
- Good eye for design and the ability to source and edit images.
- Experience with Adobe Creative Suite.
- Experience in graphic design.
- Google AdWords and Google Analytics experience/certification a plus.
- Drone experience a plus.

Education and Experience

Four-year or two-year degree from an academic institute in Communications, Journalism, Marketing or another related field preferred. Comparable experience acceptable, and background in data analysis, data science or a related field also preferred.

Licenses or Certificates

Proof of a current Mississippi drivers license.
Certifications of social media marketing platforms preferred.

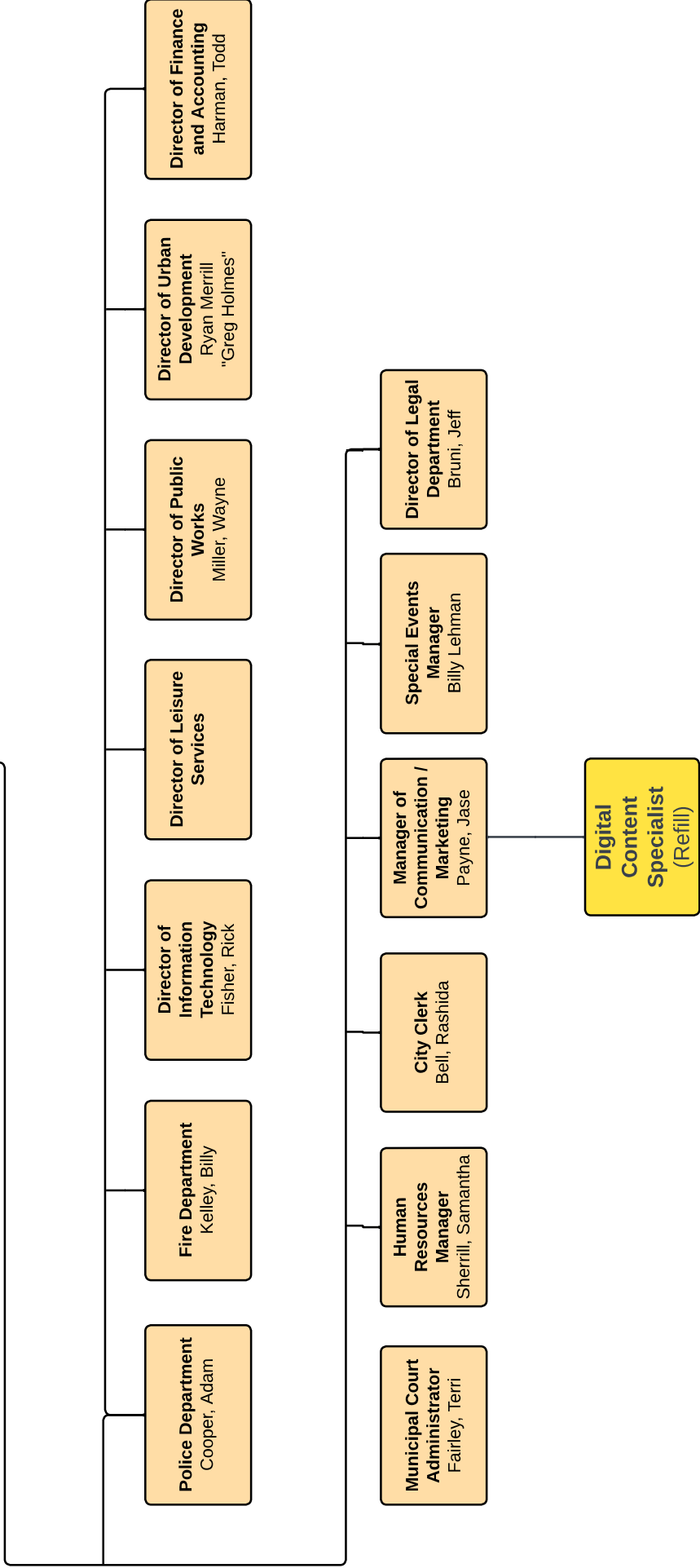
Physical Demands and Working Conditions

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

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



Chief Administrative Officer
Papania, Leonard



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 PROVIDING FOR THE SALARY OF
COMPENSATION FOR POSITION OF DIGITAL CONTENT SPECIALIST
(IN GRADE 112 IN THE SALARY GRADE SCHEDULE) AND FOR THOSE
EMPLOYEES SERVING IN THIS POSITION**

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

WHEREAS, the employee previously serving in the “Digital Content Specialist” position in the City of Gulfport has vacated this position, and there is a need to re-fund this position; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Digital Content Specialist” (one (1) position) shall fall within the range set for Grade 112 (\$40,156.93 - \$59,788.19), with this position previously being set in this same Grade (Grade 112); and

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

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

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

SECTION 2. That the aforementioned one (1) “Digital Content Specialist” position is hereby added to and funded as the only such position in “Grade 112” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step [REDACTED] for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto.

SECTION 3. That the salary of compensation for the employees holding the position outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided herein.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes

of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Digital Content Specialist’ position in Grade 112 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Leonard Papania
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request to Refund/Refill Engineering Technician

DATE: March 20, 2023

The Director of Public Works, with the approval of the CAO is requesting to Refund the Engineering Technician to Grade 111, (\$37,182.27-\$55,359.33). This position was recently

This position was recently vacated and is being requested to be refilled. No budget amendment is required.



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

Date: 02/02/2023

Re: Request to Refill Available City Position
- Engineering Technician

WEM

Attached for your consideration is the request to refill the position of Engineering Technician. The position will be vacated on February 04, 2023 by Chaz Pylate who was reassigned to the Engineering Intern position.

I recommend approval to refill the Engineering Technician position.

Attachments: 1. Job description
2. Personnel Requisition Form
3. Personnel Action Notice

City of Gulfport, Mississippi
Job Description



**Engineering Technician
(ET)**

Department: 325 - Engineering

EEO Class: Technical

Grade: 100

Date Revised: 03/11/2022

FLSA Status: Non-Exempt

Date Approved: N/A

Position Overview

The Engineering Technician is responsible for performing the more complex engineering, drafting, surveying, inspection tasks and mathematical computations associated with engineering office and field operations. Assignments require the application of precise engineering knowledge gained through training and experience in the area of specialization. Assignments are received in both specific and general terms. Performance is evaluated through inspections and observations to determine adherence to stated objectives and conformity with accepted engineering principles.

Essential Job Functions

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

- Acts as resident project representative on contractual work for public works construction projects, maintains construction records, prepares preliminary pay estimates and supporting documents, and insures that all projects are constructed in conformance to approved plans and specifications.
- Drafts engineering construction plans for complex municipal public works improvements including streets, drainage, sanitary sewers and water systems.
- Lay out and prepare more complex engineering drawings; prepares preliminary and final plans, specifications and contract documents for public works construction projects; sets preliminary and final grades; calculates quantities and cost estimates.
- Notifies and assists property owners and interested parties with special assessments and questions regarding city policies and procedures
- Provides information relative to existing engineering data maintained by the city to the general public upon request
- Provides technical assistance and guidance on work methods and procedures to less experienced personnel in related work
- Prepares analytical reports and memoranda on engineering and public works projects.
- Ability to perform inspections on commercial and residential site plans for compliance.
- Assists Staff Land Surveyor and crew on surveying projects when needed.
- Performs related work as required.

Knowledge, Skills and Abilities

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

can be performed.

- Considerable knowledge of the current technology, techniques and practices of construction inspection and drafting as appropriate to the area of assignment.
- Considerable knowledge of modern construction inspection methods and techniques in the construction and maintenance of municipal public works facilities.
- Considerable knowledge on the use of personal computers and the use of civil engineering software programs.
- Some knowledge of the principles and practices of civil engineering.
- Some knowledge of federal, state and local laws and regulations applicable to municipal public works engineering activities.
- Some knowledge of engineering and construction contract administration.
- Ability to review plans, specifications, programs and practices relative to municipal public works endeavors and to recognize and alleviate major technical shortcomings.
- Ability to plan, direct and supervise the work of subordinates and to instruct employees in proper work methods.
- Ability to make independent investigations of engineering problems.
- Ability to develop and maintain effective working relationships.
- Ability to express ideas effectively orally and in writing.
- Skill in the use of Arc GIS and CityWorks.
- Skill in the use of AutoCAD Civil 3-D drafting software.
- Skill in the use of MS Office Suite and the ability to operate a cell phone including text messaging.

Education and Experience

High school diploma, GED, or Associates Degree, including or supplemented by course work in drafting or construction engineering technology.

Three years' experience in construction or inspection of municipal public works improvements including streets, drainage, sanitary sewers and water systems.

Must complete Auto CAD, Arc GIS, Microsoft Project or Primavera classes within two years of employment.

Required Licenses or Certificates

Possession of a Mississippi Class R or higher drivers' license.

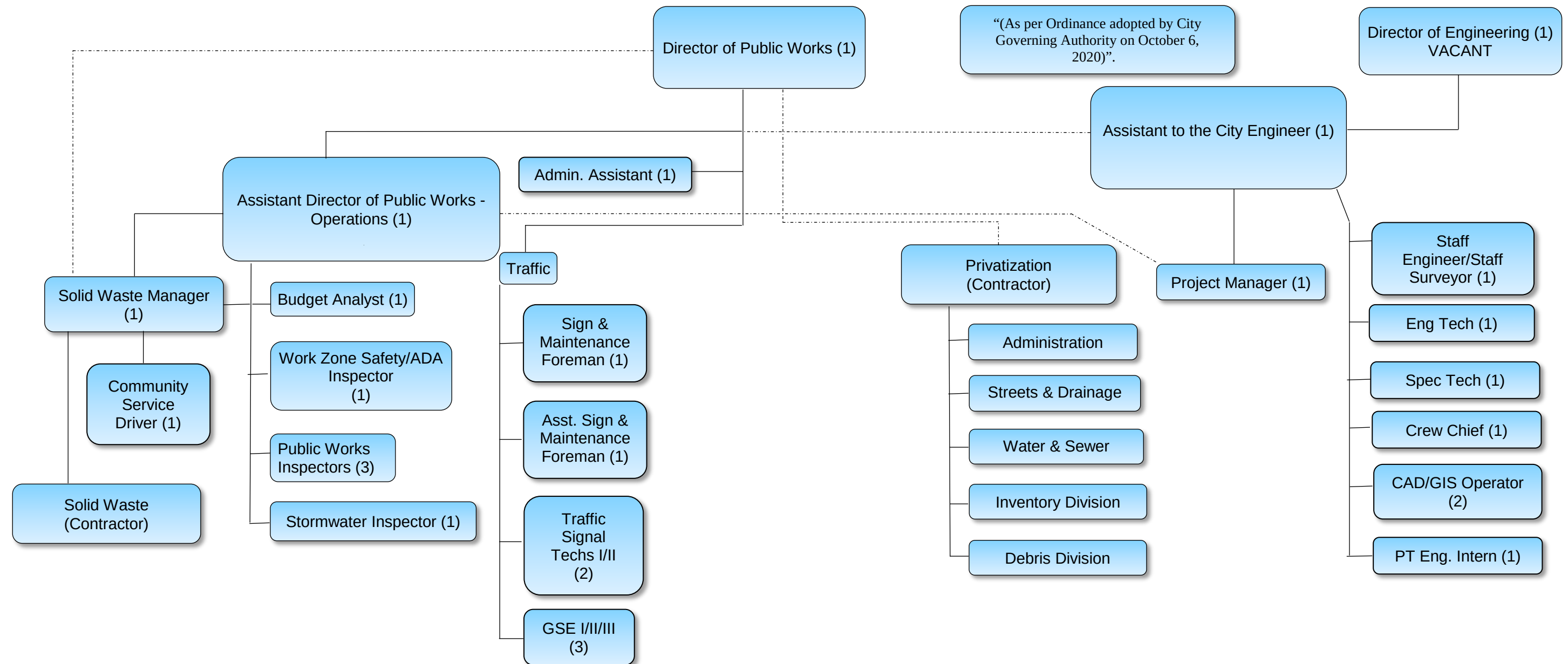
Physical Demands and Working Conditions

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions.

Working conditions are both indoors and outdoors.



FY 2023 Department of Public Works/Engineering



Revised 11/10/2022

1. The Department of Public Works is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23. **If the position of Director of the Department of Engineering is vacant, the Director of the Department of Public Works shall simultaneously head the Department of Engineering until such time as this other director position is no longer vacant.**
2. The Department of Engineering is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23. **If the position of Director of the Department of Public Works is vacant, the Director of the Department of Engineering shall simultaneously head the Department of Public Works until such time as this other director position is no longer vacant.**



Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Leonard Papania
City Attorney, Jeff Bruni

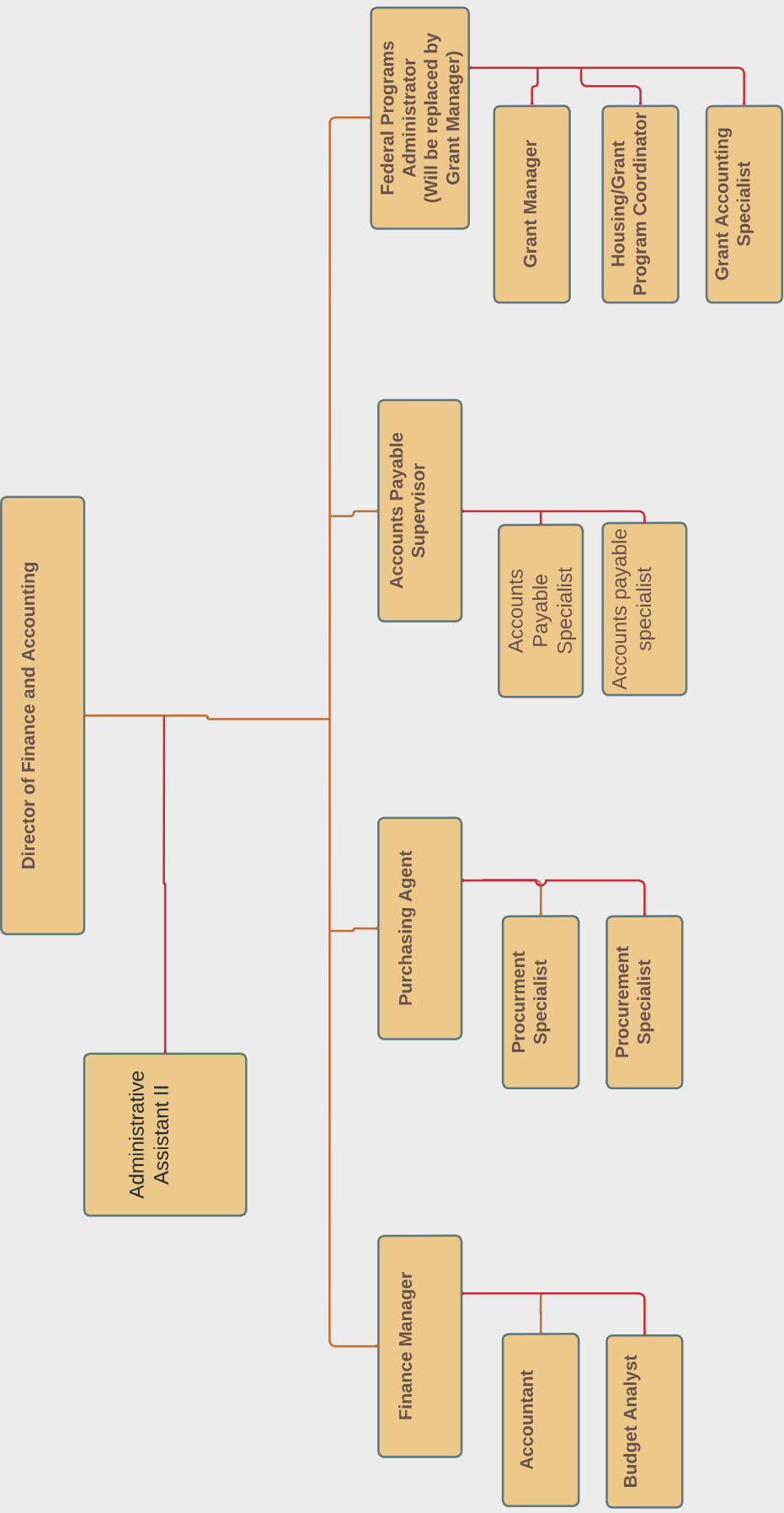
FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request to Refund/Refill Grants Manager (Finance)

DATE: March 24, 2023

The Director of Finance and Accounting with the approval of the Chief Administrative Officer is requesting to refund and refill the position of Grants Manager. This position was vacated on March 22nd, 2023. Please provide an ordinance to assign this position to Grade 208. The position will be funded at step 32 which is \$76,358.00

This position was recently vacated and is being requested to be refilled. No budget amendment is required.





City of Gulfport, Mississippi Job Description

Federal Programs AdministratorGrants Manager

Department: ~~511 – Community~~

Development~~146 – Grants Management~~

EEO Class: Professional

Date Revised: ~~02.06.2017~~01/03/2023

FLSA Status: Exempt

Date Approved:

~~02.21.2017~~02/21/2017

Position Overview

The ~~Federal Programs Administrator~~Grants Manager directs work in the area of the City's Grants activities (monitoring, reporting, and compliance) as they relate to Local, State and Federal Guidelines and Regulations.

Work involves responsibility for assisting in planning, organizing, and directing all programs and activities of the Community Development ~~Department~~Block Grants, FEMA awards, and other related projects. Supervision is exercised directly, or through subordinates, over a professional, technical and clerical staff. Work is performed with wide latitude of judgment, independent and technical action under the general administrative direction of the ~~City Comptroller~~Director of Finance and Accounting, and within the framework of the policies of the City Council, Local, State and Federal regulations. Work is reviewed through conferences, reports and audits of the effectiveness of programs and results achieved.

Essential Job Functions

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

- Provides staff assistance to ~~Comptroller~~Director of Finance and Accounting, Chief Administrative Officer, Mayor, City Council, boards and committees as required.
- Performs a variety of administrative tasks such as preparation of the City's Community Development Block Grant (CDBG) / HOME Program applications, monthly, semi-annual and annual reports. Oversees the administration and management of the CDBG and HOME programs.
- Monitors the effectiveness of the City of Gulfport's various Local, State and Federal Grants and programs to ensure the all applicable Federal and State and Local laws and regulations are being adhered to.
- Monitors the progress of all sub grant recipients to ensure program effectiveness and compliance.

- Keeps abreast of current rules and regulations issued by federal, state, and local funding sources to assure the City's compliance.
- Prepares responses to monitoring visits and audit reports.
- Assures contract compliance with all laws, guidelines, and regulations imposed under grants and local City codes and ordinances are being met.
- Supervises the Housing Programs and Homebuyer Assistance Programs to ensure all applicable Federal Regulations and local City codes and ordinances are being met.
- Coordinates the preparation of reports required by grant funding sources.
- Assists the City Administration and Directors in planning and developing strategies to maintain and upgrade the standard of living in the City.
- Supervises staff as assigned.
- Advises the ~~Comptroller~~ Director of Finance and Accounting and City Administration in the formulation of sound policy decisions and procedures.
- Reviews and approves -requisitions, check authorizations, and deposit vouchers as related to specific programs and projects funded and administered through the Community Development Department.
- Coordinates the administration of grant implementation activities to assure final completion, compliance, and other data required to accurately audit and monitor the fiscal operation of the community development department.
- Provides external auditors and monitors all fiscal records, documentation, instructions, ledgers, journals, and other data required to accurately audit and monitor the fiscal operation of the department and the various local, state and federal programs.
- Updates, and enforces an internal procedures manual to maintain good internal control systems, provides for separations of duties, and safeguard the assets of the City.
- Performs related work as required.

Knowledge, Skills and Abilities

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

- Through knowledge of modern theories, principles, and practices of Community and Economic Development and/or other major Federal Funding Programs.
- Through knowledge of ~~grant writing and development and identification of potential funding resources~~ grant activity monitoring, compliance, and reporting functions.
- Ability to communicate effectively orally and in writing and to prepare clear and concise reports.
- Ability to supervise the work of subordinates.
- Hands-on experience with HUD'S IDIS program.

Education and Experience

Degree in public administration~~s~~, business administration, accounting, or equivalent graduate study or degree: and/or five years experience in working with HUD/FEMA programs or grant administrations and program management, including two years at administrative levels.

Required Licenses or Certificates

None.

Physical Demands and Working Conditions

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

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



**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: Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer
Samantha Sherrill, Human Resources Manager

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: March 23, 2023

RE: Grant Manager Position

The Department of Finance and Accounting requests authorization to hire for the Grants Manager position vacated by the resignation of Eddie McCoy.

This position is integral to the operation of grants compliance and grants monitoring for the City as whole.

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 Ordinance:

ORDINANCE NO. _____

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

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

WHEREAS, the employee previously serving in the “Grants Manager” position in the City of Gulfport has vacated this position, and, with the allotted salary of compensation provided for this position thereupon automatically being defunded upon this vacation, there is a need to re-fund this position; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) “Grants Manager” position within the City of Gulfport shall fall within the range set for Grade 206 (\$47,531.48 - \$70,767.90), with this position previously being set in this same Grade (Grade 206); and

WHEREAS, the salary of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020,

and the “Grants Manager” position is hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Grants Manager” position is hereby added to and funded as the only such position in “Grade 206” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with this position now hereby budgeted up to Step [REDACTED] for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto.

SECTION 3. That the salary of compensation for the employees holding the position outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its

passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Grants Manager’ position in the City of Gulfport’s Department of Finance and Accounting in Grade 206 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Human Resources

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

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Leonard Papania
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance & Budget Amendment to Create New Position
"Lead Code Enforcement Officer" PD

DATE: March 3, 2023

The Chief of Police, with the approval of the Chief Administrative Officer is requesting to add a supervisor position to the Code Enforcement Team.

When the Code Enforcement Team was under the Urban Development umbrella, there was a Lead Code Enforcement Officer position. This person remained in UD as the Permit and Licensing Manager.

The need for the Lead Code Enforcement Officer is great. The team has no supervisor.

Please create an ordinance to create a new position titled "Lead Code Enforcement Officer" to Grade 112. The position will be funded at Step 5 (\$42,193.00).

Please see budget amendment items, to see request to fund this position.

Memo

To: City Council Members
Leonard Papania, CAO

From: Chief Adam Cooper 

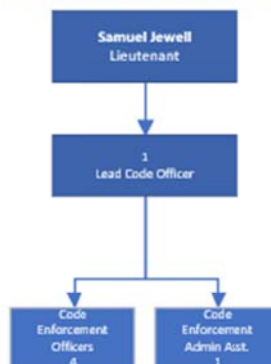
Date: February 23, 2023

Re: Lead Code Enforcement Officer

I request your permission in adding the position of Lead Code Enforcement Officer to the Code Enforcement Division of the Police Department (215). This position was formerly filled during Code Enforcement's assignment to the Urban Development Department but did not transfer with personnel to the Police Department. There is currently no formal intermediate supervision within the Code Enforcement Division. The addition of this position will promote enhanced supervision and oversight of personnel while allowing for more knowledge based evaluations of personnel and techniques. I request this position to be compensated at grade 112 step 5.

Your consideration in this matter is appreciated.

GULFPORT POLICE DEPARTMENT Code Enforcement



City of Gulfport, Mississippi
Job Description

Lead Code Enforcement Officer **(CENO)**

Department: 215 - Police

EEO Class:

FLSA Status: Non-Exempt

Date Revised: 02/01/2023

Date Approved:

Position Overview

Under general supervision, oversees and directs the enforcement of municipal code regulations and supervisors code enforcement staff. Work includes performance of both field and office works in the inspection of buildings, structures and property to determine compliance with pertinent federal, state and local codes.

Completes special projects, preparation of statistical analysis reports, attending public meeting and frequent contact with the public.

Essential Job Functions

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

- Direct the programs/projects/activities of the code enforcement/Environmental Compliance division.
- Oversee and monitor the Code Enforcement/Environmental Compliance process until turned over to the Environmental Court.
- Coordinates activities with other departments and outside agencies to ensure compliance with city codes, ordinances and other regulations.
- Act as a liaison between City departments and the court systems.
- Recommend and develops regulatory and enforcement rules and policies.
- Meets with individuals and various citizen groups to discuss code violations, explain intent of codes and work to gain compliance.
- Perform supervisory duties i.e., recommendations for hiring, promoting, disciplinary actions, performance evaluations.
- Compiles and completes data for administrative and public reports; composes routine memos, letters, legal forms, notices and other material required for efficient job performance and code compliance.
- Maintains records on all work performed.
- Upon direction, carries out all duties of the Chief Code Enforcement, during his/her absence.

Knowledge, Skills and Abilities

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

- Considerable knowledge of federal, state and local housing, building,

and zoning laws, codes and regulations governing all aspects of use and occupancy.

- Considerable knowledge of city street locations.
- Knowledge of codes pertaining to businesses, occupations, minimum structures and environmental nuisances.
- Principles and practices of supervisory leadership.
- Ability to detect code and ordinance violations and to determine appropriate remedial actions.
- Ability to plan, assign and direct the work of subordinates.
- Ability to extract legal descriptions and ownership information from records.
- Ability to enforce regulations with firmness, tact, and impartiality.
- Basic knowledge in operating personal computers and word processing software.
- Ability to communicate effectively both verbally and in writing.
- Ability to write concise reports as required.
- Ability to establish and maintain effective working relationships with the public
- Ability to maintain harmonious and effective working relationships with other employees, supervisors and other departments.

Education and Experience

Minimum of 4 years of experience in the code enforcement field, and two years of supervisory experience. Experience with MUNIS, TCM, and CityWorks, or comparable record keeping and managing software required. Experience leading and developing training programs for subordinate and staff development. Other combinations of experience and education which meets the minimum requirements may be substituted.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license. Must possess Certification in International Property Maintenance code through International Code Council.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

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 PROVIDING FOR THE SALARY OF COMPENSATION FOR A “LEAD CODE ENFORCEMENT OFFICER” POSITION (GRADE 112) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of “Lead Code Enforcement Officer” once existed when “Code Enforcement” was located within the City’s Department of Urban Development but the person serving in this position remained in this Department at the time in a different position when all of the “Code Enforcement Officer” positions were transferred to the City’s Police Department, which left this division without such a supervisor among the team and there is a need to re-create the one (1) now new position of “Lead Code Enforcement Officer” within the City’s Police Department and to fund the same; and

WHEREAS, the salary of compensation for employees holding this one (1) position of “Lead Code Enforcement Officer” within the City’s Police Department should fall within the range set for Grade 112 (\$40,156.93 - \$59,788.19) in the City’s presently existing Salary Grade Schedule; and

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

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

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

SECTION 2. That the aforementioned one (1) “Lead Code Enforcement Officer” position within the City’s Police Department is hereby added to and funded as the only such position in “Grade 112” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), and as amended since, with funds hereby budgeted up to Step 5 for this position, with such budgeted funds to also be set forth and memorialized in a budget amendment related hereto.

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

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

budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation in Grade 112 in the City of Gulfport’s Salary Grade Schedule for one (1) ‘Lead Code Enforcement Officer’ position within the City’s Police Department and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Human Resources

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

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Leonard Papania
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request to Remove Lead Maintenance Tech from Salary
Grade Schedule

DATE: March 3, 2023

The current position "Lead Maintenance Tech" which is assigned to Harbor Lights should be removed from the Grade Salary Schedule. Please provide an Ordinance to remove the Lead Maintenance Tech from the Grade Salary Schedule (Grade 110). There is only one position with this job title.

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 PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “LEAD MAINTENANCE TECH” FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

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

WHEREAS, the position of “Lead Maintenance Tech” was previously created and funded by the Governing Authority in Grade 110 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to re-organize various positions and, therefore, such position of “Lead Maintenance Tech” can now be removed or deleted from the City’s “Salary Grade Schedule” effective immediately.

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

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

SECTION 2. That the aforementioned “Lead Maintenance Tech” position is hereby removed and deleted from the City’s “Salary Grade Schedule” currently in effect, with such removal and deletion to be effective immediately.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes

of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of “Lead Maintenance Tech” from the City’s ‘Salary Grade Schedule’ effective immediately. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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



ATTEST:

ADOPTED:

Clerk of Council

President

The above and foregoing Ordinance having been 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 ESTABLISHING A REDEVELOPMENT PROJECT AREA PURSUANT TO § 57-91-1, *ET SEQ.* OF THE MISSISSIPPI CODE, AND WHICH REDEVELOPMENT PROJECT AREA SHALL BE KNOWN AS THE "TRIPLETT-DAY DRUG BUILDING REDEVELOPMENT PROJECT", AND FOR RELATED PURPOSES

WHEREAS, Iconic Buildings, LLC, has recently purchased and begun renovations at the former Triplett-Day Drug building which is located on the property identified in Exhibit “A” attached hereto (hereinafter, “the property”), and has, pursuant to Miss. Code Ann. § 49-35-1, et seq. (Mississippi Brownfields Voluntary Cleanup and Redevelopment Act), entered into a Brownfield Agreement with the Mississippi Department of Environmental Quality to remediate the known existing environmental contamination (asbestos) on the said property, thereby establishing the property as a “Brownfield agreement site” and “Brownfield property” under Miss. Code Ann. § 49-35-1, et seq.; and

WHEREAS, as a “Brownfield agreement site” and a “Brownfield property” under Miss. Code Ann. § 49-35-1, et seq.; the property also constitutes a “contaminated site”, as such term is defined under the Economic Redevelopment Act (Miss. Code Ann. § 57-91-1, et seq.), thereby qualifying the developer of the property for certain economic redevelopment incentives from the State of Mississippi under the said Economic Redevelopment Act, including funding from the Redevelopment Project Incentives Fund, which funding is used to offset the cost of remediation of the “contaminated site”; and

WHEREAS, for the developer, in this case the owner of the property, Iconic Buildings, LLC, to be fully qualified for the available incentives under the Economic Redevelopment Act, said Act requires that a municipality establish the area being

redeveloped as a “redevelopment project area” and consent to being a “redevelopment municipality”, and, notably, does not require the commitment of any municipal funds to the redevelopment project; and

WHEREAS, the incentive to the Developer is paid by the State of Mississippi from certain state taxes (income and sales) and fees generated by the business enterprises located in the “redevelopment project area”; and

WHEREAS, Developer, Iconic Buildings, LLC, is pursuing economic redevelopment incentive funding pursuant to Miss. Code Ann. § 57-91-1, et seq., and has requested that the City of Gulfport declare the property, as more fully described in Exhibit “A” hereto, to be a “redevelopment project area” and that the City consent to being a “redevelopment municipality” and participate in the submission of any applications which must be submitted to qualify the developer for the state economic redevelopment incentives offered under the Economic Redevelopment Act

WHEREAS, the City of Gulfport, Mississippi desires to see the proposed property, which comprises the improvements and land on which the former Triplett-Day Drug operated and is located, 2429 14th Street, Gulfport, Mississippi, as more particularly described hereinabove, be redeveloped in accordance with the applicable ordinances and regulations of the City of Gulfport, Mississippi.

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 Mayor and City Council hereby establish that the area described in Exhibit "A" hereto, as a "redevelopment area" pursuant to Section 49-5-3 of the

Mississippi Code of 1972, Annotated, as Amended.

Section 3. That the Mayor is authorized to execute, and the City Clerk is authorized to attest to, any and all documents as may be approved by the City's Legal Department and as are necessary to assist the Developer in submission of an application to the Mississippi Development Authority for certification as a redevelopment project area.

Section 4. That the subject property is described in the attached Exhibit "A" and to which reference is hereby made as if fully copied in words and figures herein and that the City of Gulfport, Mississippi does not warrant the accuracy of the attached legal description as the same is for reference purposes only.

Section 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council

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

AYES

NAYS

ABSENT

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

EXHIBIT "A"

BOUNDARY DESCRIPTION PER DEED BOOK 1263, PAGE 639:

The West 68 feet of Lots 22-24 inclusive, Block 179, Original Gulfport, as per official map or plat on file in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

SURVEYOR'S NOTES:

1. This survey has been performed without the benefit of a title report and may not show all rights-of-way, easements, and restrictions. Such features can be added if a current title report is performed and certified by an attorney, and is provided to the surveyor.
2. Copies of this survey without an original signature and seal in blue ink are not valid. Any alteration of this survey, in whole or part, without prior written permission of Tice Engineering, Inc. is prohibited.
3. No flood zone information is shown hereon.
4. No wetland information is shown hereon.
5. ● = Building Corner Found unless otherwise noted.
6. ⊙ = X-Mark scribed in concrete unless otherwise noted.
7. Parcel Indexing Instructions: Lots 22-24, Block 179 Original Gulfport, 1st Judicial District, Harrison County, Mississippi.
8. All ownership information shown hereon are "now or formally".
9. All hatched areas shown hereon represent an existing building.
10. This survey is referenced to the Mississippi State Plane East Zone (2301) with NAD (83) Datum.
Scale Factor at NW Corner: 0.999957665
Convergence Angel at NW Corner: -00° 07' 52.057"

NOTES AS PROVIDED BY CLIENT:

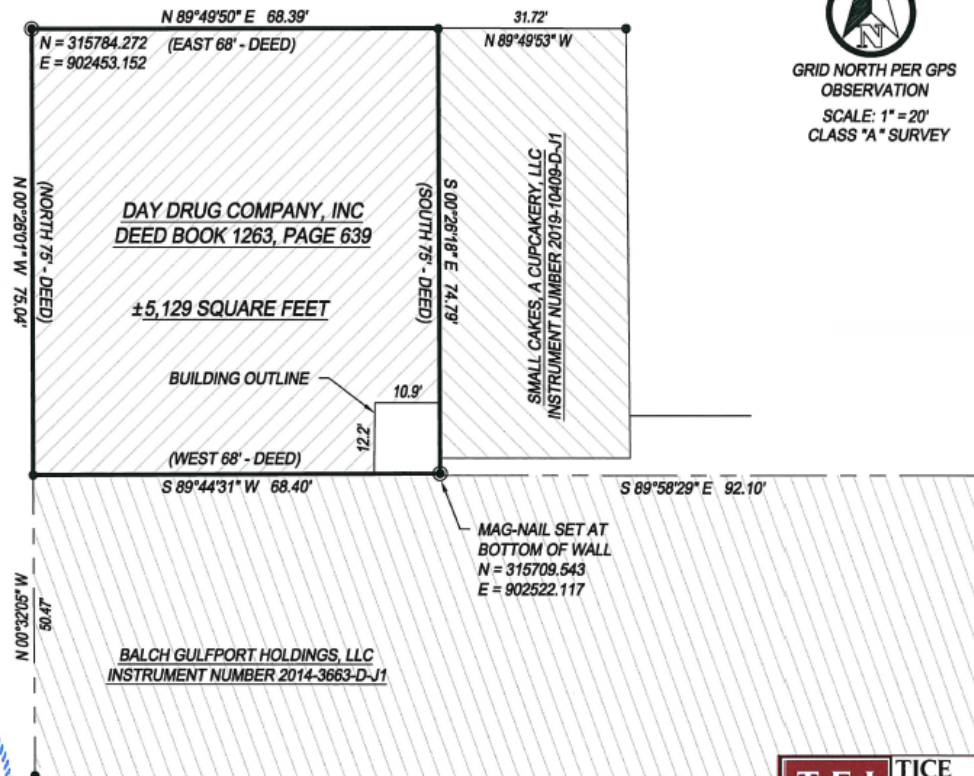
- A. All environmental contamination at the Brownfield Agreement Site is confined to the interior of the building within certain building material components. The building location is referenced to the property line.
- B. Asbestos-containing materials, defined as any material containing more than 1% asbestos, were identified as: 2,700 square feet of 9"x9" vinyl floor tile and black adhesive (mastic) on the first floor in the main store area and in the diner area underneath 12"x12" Vinyl Composite Tiles; and 740 square feet of 9"x9" vinyl floor tile and black adhesive (mastic) on the 2nd floor.
- C. No Land-Use Restrictions will be applied to the current or future use of the Brownfield Agreement Site.
- D. No engineering controls will be implemented at the Site as part of the Brownfield Agreement.
- E. Iconic Buildings, LLC, 12321 Preservation Drive, Gulfport, MS 39503 is the sole entity with financial interest in the Brownfield Property.


J. Colter Ratliff, P.S.
Field Surveyed January 28, 2023



25th AVENUE
(ASPHALT PAVED ROAD IN PUBLIC RIGHT OF WAY)

14th STREET
(ASPHALT PAVED ROAD IN PUBLIC RIGHT OF WAY)



GRID NORTH PER GPS
OBSERVATION
SCALE: 1" = 20'
CLASS "A" SURVEY

TEI	TICE
	ENGINEERING, INC.
ENGINEERS / SURVEYORS	
Trusted Engineers. Experienced Surveyors. Innovative Results.	
510 S. VARDAMAN ST. WIGGINS, MS 39577 PHONE: 601.926.4121 EMAIL: info@ticeeng.com	
PROJECT NUMBER : 1657-23	

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 CIRCUS PERMIT
FOR THE DELMAN CIRCUS AT GULFPORT PREMIUM OUTLETS,
AND FOR RELATED PURPOSES**

WHEREAS, Gulfport Premium Outlets will host the Delman Circus in its parking lot May 5 – 15, 2023; and

WHEREAS, Delman Circus has applied to the City for all permits required to put on the said circus and has provided to the City with the information required by Section 5-1 of the Code of Ordinances; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit the Delman Circus to perform at Gulfport Premium Outlets on May 5 – 15, 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, pursuant to Code of Ordinances, Section 5-1, Delman Circus and the Gulfport Premium Outlets are granted this written permit for a circus to operate at Gulfport Premium Outlets on May 5 – 15, 2023.

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

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

AYES

NAYS

ABSENT

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

PRIVILEGE LICENSE APPLICATION

Ver. 12/2018

Customer ID _____

Business ID _____

License # _____

(Check one) Individual ☐

Partnership ☐ Corporation ☐ LLC ☐

☐ NEW BUSINESS ☐ EXISTING BUSINESS/CHANGE OF ADDRESS

BUSINESS OWNER INFORMATION Date 02-10-23

BUSINESS OWNER NAME Jorge Del Manzano

ADDRESS 24010 Landing way Dr Spring TX 77373
Street City State Zip

HOME PHONE NO () _____ BUSINESS PHONE 240 361 8314

FAX # _____ ADDITIONAL TELEPHONE #'S 956 620 8103

MAILING ADDRESS, IF DIFFERENT, _____

EMAIL ADDRESS Delmancircus@gmail.com WEB SITE Delman circus

SSN/FID 159 39 4208 STATE ID Texas

COPY OF OWNER'S OR AUTHORIZED AGENT'S STATE ISSUED I.D. MUST BE ATTACHED

BUSINESS INFORMATION

TYPE OF BUSINESS Circus

DO YOU SELL BEER? No

DO YOU SELL TOBACCO? No

DO YOU SELL OR SERVE FOOD? Yes

(If yes, additional documents required- see instructions)

IF THE BUSINESS YOU ARE CONDUCTING IS A SERVICE TYPE BUSINESS, HOW MANY FULL-TIME EMPLOYEES DO YOU HAVE?
24

(See instructions for further information)

IF THE BUSINESS YOU ARE CONDUCTING IS A SALES TYPE BUSINESS, HOW MUCH IS YOUR INVENTORY?

\$ 1,5000

(See instructions for further information)

IF BUSINESS IS A RENTAL CAR BUSINESS, HOW MANY RENTAL CARS DO YOU HAVE?

TRADE NAME (DBA) Delman Circus

LOCATION 10000 Factory Shop Blvd GULFPORT, MS 3950

HOME BASED YES NO (IF YES AND YOU OWN HOME, SKIP)

WHAT WAS IN THIS LOCATION BEFORE YOUR BUSINESS, IF KNOWN? _____

IS YOUR BUSINESS LOCATION IN A MALL, SHOPPING CENTER OR OFFICE COMPLEX?

YES NO NO

IF, YES, WHAT IS THE NAME OF THE COMPLEX?

Gulfport Premium outlets

ARE YOU LEASING THIS LOCATION? yes IF YES, WHEN DOES YOUR LEASE END? 03-06-23

NAME AND ADDRESS OF LANDLORD _____

I HEREBY CERTIFY THAT ALL INFORMATION GIVEN ON THIS APPLICATION (AND IN ANY REQUEST FOR ADDITIONAL INFORMATION) FOR THE PURPOSE OF SECURING A PRIVILEGE LICENSE, AND DETERMINING THE AMOUNT DUE, IS TRUE AND CORRECT.

APPLICANT MUST SIGN HERE: _____

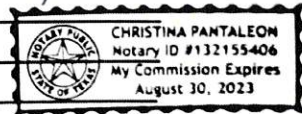
PRINT NAME HERE: Jorge Del Manzano

IF PARTNERSHIP OR CORPORATION, GIVE OFFICIAL TITLE OF PERSON MAKING APPLICATION

AFFIDAVIT

SUBSCRIBED AND SWORN TO BEFORE ME, THIS THE 13th DAY OF February, 2023

Christina Pantaleon
OFFICIAL TITLE Notary



OFFICE USE ONLY

APPROVAL TO ISSUE PRIVILEGE LICENSE BY PLANNING AND BUILDING REPRESENTATIVES

NAME OF BUSINESS _____ DATE _____

LOCATION OF BUSINESS _____ ZONING DISTRICT _____

APPROVED FOR: PERMANENT TEMPORARY FOR _____ DAYS PRIVILEGE LICENSE ENDING _____

FOR CONDUCTING THE BUSINESS OF: _____

RESTRICTIONS, IF ANY _____ BY _____

COMMENTS _____ BY _____

APPROVED BY:

PLANNING DIVISION _____ PLEASE PRINT NAME _____

BUILDING CODE SERVICES _____ PLEASE PRINT NAME _____

LICENSE ISSUED BY:

URBAN DEVELOPMENT BUILDING CODE SERVICES DEPARTMENT _____

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 60 DAYS IF A PRIVILEGE LICENSE IS NOT ISSUED

\\UD\USERS\PLANNING\A Templates\Permit Applications\Privilege License App.pdf

REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege License Application," please accurately and truthfully respond to the following:

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.

YES _____ NO _____

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).

YES _____ NO _____

Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."

YES _____ NO _____

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").

YES _____ NO _____

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).

YES _____ NO _____

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.

YES _____ NO _____

APPLICANT MUST SIGN HERE: _____



PRINT NAME HERE: Jorge Del Manzano

DATE: 02-10-23

Date: 02-10-23

CITY OF GULFPORT
CERTIFICATE OF ZONING COMPLIANCE VER. 5/2018
PLEASE PRINT LEGIBLY

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

PLEASE READ AND FILL IN ALL INFORMATION THAT IS REQUESTED. FAILURE TO COMPLETE THIS APPLICATION MAY RESULT IN A DELAY IN ISSUING THE CERTIFICATE. ***STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 60 DAYS IF REQUIRED PERMITS OR LICENSES ARE NOT ISSUED***

SECTION I. To be filled in by applicant

APPLICANT INFORMATION

NAME OF APPLICANT: Del Manzano Jorge
LAST FIRST

ADDRESS: 24010 landing way Dr
STREET
Spring Tx 77373
CITY STATE ZIP/PO

PHONE: (956) 620 1113 FAX: ()

PROPERTY INFORMATION

PHYSICAL ADDRESS/LOCATION OF SUBJECT SITE ("Subject Site"):
10000 Factory Shop Blvd

AD VALOREM TAX PARCEL # _____
IF METES AND BOUNDS ATTACH PHOTOGRAPH OR DEED OR SURVEY WITH LEGAL DESCRIPTION

APPLICANT'S CONNECTION WITH SUBJECT SITE (e.g., Owner, Lessee, etc.):
Lease

PROPOSED/INTENDED USE OF SUBJECT SITE. Use back, if needed.
Circus Family show

PROPOSED/INTENDED HOURS OF OPERATION OF PROPOSED/INTENDED USE OF SUBJECT SITE:
Mon thru Fri 730 Sat 430 and 730 Sun 130,430 and 730

IF APPLICABLE, NUMBER OF DWELLING UNITS SUBJECT SITE IS DESIGNED TO ACCOMMODATE: _____

IF THIS IS FOR A HOME OCCUPATION, ARE THERE PROTECTIVE COVENANTS THAT EXIST THAT PROHIBIT HOME OCCUPATIONS AT THE PROPOSED LOCATION? (Check ONE) YES NO

IF A SITE PLAN WAS NOT FURNISHED WITH AN APPLICATION FOR A BUILDING PERMIT SUBMITTED TO THE DEPARTMENT OF URBAN DEVELOPMENT FOR THE CITY OF GULFPORT FOR THE SUBJECT SITE, A SITE PLAN, IN DUPLICATE AND DRAWN TO SCALE, SHOWING THE LOCATIONS AND DIMENSIONS OF EXISTING AND PROPOSED STRUCTURES WITH SUPPORTING OPEN FACILITIES, THE GROUND AREA TO BE PROVIDED AND CONTINUOUSLY MAINTAINED FOR THE PROPOSED SUBJECT SITE MUST BE ATTACHED TO THIS DOCUMENT. IS A SITE PLAN ATTACHED? (Check ONE) YES NO

CERTIFICATION OF APPLICANT: I HEREBY CERTIFY, THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION. THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK AND THAT THE TOTAL CONTRACT OR VALIDATION IS:

DATE 02-10-23

SIGNATURE OF APPLICANT: 

Describe Your Business in Detail Below:

The Delman circus was founded in 1985 in Mexico City and has been in business in the United States since 2015 ALL HUMAN PERFORMING SHOW. At the Delman circus we feature a traditional circus show with Jugglers, Clowns, Acrobats, Aerialist, and Daring acts such as The Wheel of Destiny and the Extreme Motorcycle madness inside a steel-caged globe. The DELMAN circus does not feature any exotic animal acts. SHOWS... We have One Daily show Monday thru Friday at 730. SATURDAY 2 shows at 430 and 730 SUNDAY 3 shows at 130-430 and 730. Our show is presented under the Big Top Circus Tent.

SEE REVERSE FOR ADDITIONAL DETAIL ☒

SECTION II. STAFF USE ONLY.

ZONING: _____ CONDITIONS OF APPROVAL: _____

IS THIS CERTIFICATE OF ZONING COMPLIANCE LIMITED TO SIX (6) MONTHS OR LESS FROM DATE OF SIGNATURE BELOW DURING ALTERATIONS OR PARTIAL OCCUPANCY OF SUBJECT SITE PENDING ITS COMPLETION? (CIRCLE ONE) YES NO

IF "YES," STATE DURATION OF CERTIFICATE: _____

IF "YES," LIST ANY CONDITIONS: _____

IF APPLICABLE, STATE WHERE NONCONFORMING USE DIFFERS FROM PROVISIONS OF THE CITY'S ZONING ORDINANCE:

BASED UPON THE ACCURACY OF THE INFORMATION OF THE APPLICANT HEREIN, THE UNDERSIGNED CITY BUILDING OFFICIAL/ PLANNING ADMINISTRATOR HEREBY STATES HIS OPINION AT THE TIME OF HIS OR HER SIGNATURE THAT THE SPECIFIC INTENDED OR PROPOSED USE OF THE SUBJECT SITE, AS SET OUT BY THE APPLICANT ABOVE, CONFORMS TO THE REQUIREMENTS OF THE CITY'S ZONING ORDINANCE AS PRESENTLY IN EXISTENCE, PROVIDE COMPLIANCE IS MADE WITH ANY AND ALL CONDITIONS CITED OR OTHERWISE REQUIRED IN THIS ORDINANCE AND/OR SET OUT OR DESCRIBED HEREIN. SIGNATURE OF CITY

BUILDING OFFICIAL/PLANNING ADMINISTRATOR: _____ DATE: _____

THIS CERTIFICATE OF ZONING COMPLIANCE, IF PROPERLY AND ACCURATELY COMPLETED BY THE PARTIES AND SIGNED BY THE CITY OF GULFPORT BUILDING OFFICIAL/PLANNING ADMINISTRATOR, AND WHILE SUBJECT TO BEING SUBSEQUENTLY REVOKED, RESCINDED, AND/OR MODIFIED, IS ISSUED IN ACCORDANCE WITH SECTION VIII(A)(2) OF THE CITY OF GULFPORT'S COMPREHENSIVE ZONING ORDINANCE AND ANY LIMITATIONS OR RESTRICTIONS SET OUT THEREIN.



CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 3/1/2021
 PLEASE PRINT LEGIBLY

PERMIT # _____ DATE: _____
 1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715
 Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.
*****CALL BEFORE YOU DIG 1-800-227-6477*****

1 CONTRACTOR INFORMATION

GULFPORT LICENSE # _____

COMPANY NAME: _____

PHONE: (____) _____ FAX: (____) _____

EMAIL: _____

CONTRACTOR NAME: _____ Last _____ First _____

ADDRESS: _____ Street _____ City _____ State _____ Zip _____

EL. CONT: _____ PLG CONT: _____ HVAC CONT: _____

4 STRUCTURE TYPE

____ WOOD FRAME (V-B)

____ BRICK VENEER/WOOD FRAME (V-B)

____ WOOD FRAME - 1 PROTECTED (V-A)

____ NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)

____ NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE-INT. (1 HR) (3-A)

____ NON-COMBUSTIBLE EXT. /INT. (2-B)

____ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)

____ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)

____ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)

____ HEAVY TIMBER (4)

5 OCCUPANCY TYPE

____ SINGLE-FAMILY(R-3) MIXED _____

____ DUPLEX (R-3)

____ MULTIPLE DWELLING (R-2)

____ HOTEL/MOTEL (R-1)

____ ASSISTED LIVING FACILITY (R-4)

X BUSINESS (B)

____ MERCANTILE (M)

____ ASSEMBLY (A)

____ EDUCATION (E)

____ FACTORY-INDUSTRIAL (F)

____ HIGH HAZARD (H)

____ INSTITUTIONAL (I)

____ STORAGE (S)

____ UTILITY & MISC (U)

6 FOUNDATION TYPE

____ MONOLITHIC SLAB

____ CHAINWALL SLAB

____ PIERS

____ OTHER _____

3 WORK CLASS

1. _____ NEW CONSTRUCTION

2. _____ ADDITION (ATTACHED)

3. _____ ADDITION (DETACHED)

4. _____ ALTERATIONS

5. _____ REPAIRS

6. _____ FENCE

7. _____ DEMOLITION

8. _____ MOVING BUILDING

9. _____ OTHER _____

7 EXT. FINISH & MATERIAL

8 WORK DESCRIPTION

Circus - Ticket Sales for Circus Show & Concessions Sales

Staff Use Only **Tent**

BUILDING DIMENSIONS					PROPERTY DIMENSIONS	
9	SQUARE FOOTAGE: _____	LENGTH: _____	WIDTH: _____	HEIGHT: _____	STORIES: _____	FINISHED FLOOR ELEVATION: _____
10	SPRINKLER (Y/N) _____ WATER (Y/N) _____ SEWER (Y/N) _____ ANY STRUCTURES EXISTING ON PROPERTY (Y/N) _____ TYPE OF HEAT PROVIDED: _____					

11 TREE AFFIDAVIT

Will you be removing any trees? Yes _____ No _____ If yes, are any of these *protected trees? Yes _____ No _____

If yes are they inside or outside of the footprint of the structure? (Circle) Inside Outside

If outside a tree permit will be required.

Owner-occupied residential dwellings on sites under one(1) acre are exempt from tree permits.

***Protected Trees:** Live Oak, Willow Oak, Swamp Chestnut Oak, Overcup Oak, Nuttall Oak, Southern Magnolia, Sweet Bay, Sweetgum, Red Maple, American Holly and Bald Cypress

12

ENGINEER: _____ DESIGNER: _____ ARCHITECT: _____

NAME: _____ ADDRESS: _____

PHONE: (____) _____ STATE OF MS REG # _____

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:

\$ _____ **DATE 2/23/23** **OWNER** _____

OR

DATE _____ CONTRACTOR _____

OFFICE USE ONLY			
ZONING DISTRICT: _____	AEAZD: _____	WARD: _____	SPECIAL FLOOD HAZARD AREA: _____ FIRE DISTRICT (Y/N) _____
PROPOSED USE: _____	REPORT CODE: _____		
APPROVAL DATE: _____	APPROVED BY PLANNING: _____		
APPROVAL DATE: _____	APPROVED BY BUILDING: _____		
APPROVAL DATE: _____	APPROVED BY CODE ENFORCEMENT: _____		

*****STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED*****

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TENT PERMITS

1. Submit General Building Permit Application and Site Plan. *\$50.00 Tent Inspection Fee ****Submission required 30 days prior to Special Event for City Council/Mayor approval****
2. Submit Fire Retardant Information.
3. Submit Privilege Business License Application for Special Event. *\$25.00 License Fee ***Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections****
4. Notarized Letter of Approval from Property Owner
5. Approval Signatures from all Required Departments below.
6. City Council/Mayor Approval Required. ****Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval****
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

OFFICE USE ONLY:

Building Code Services

(228) 868-5715

Address: 1410 24th Avenue

Approved By:		Date:	2-24-23
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Planning & Zoning

(228) 868-5710

Address: 1410 24th Avenue

Approved By:		Date:	
--------------	--	-------	--

Fire Department

(228) 868-5954

Address: 1515 23rd Avenue

Approved By:		Date:	
--------------	--	-------	--

Public Works

(228) 868-5740

Address: 4050 Hewes Avenue

Traffic:		Date:	
Engineering:		Date:	



February 1, 2023

City of Gulfport
1410 24th Ave #206
Gulfport, MS 39501

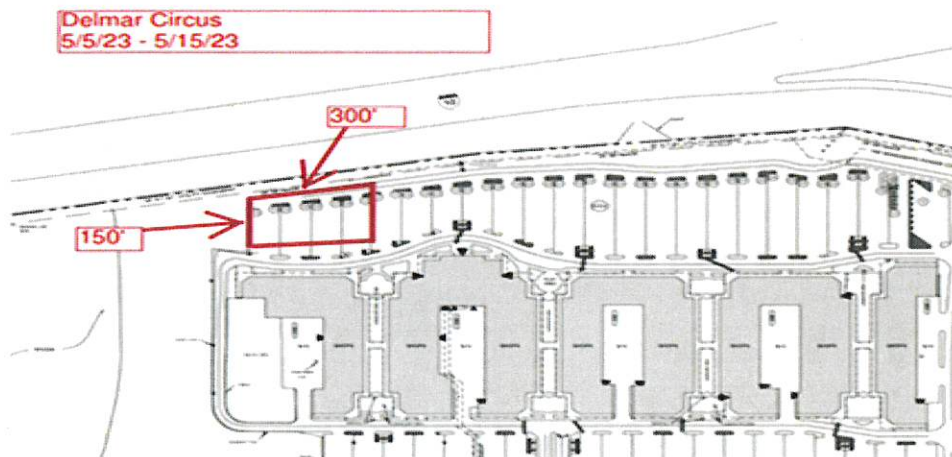
Delman Circus will be onsite at Gulfport Premium Outlets between the dates of May 5 and May 15, 2023. They will use the north parking lot as per the below drawing. Leases have been executed.

If you have further questions, please advise.

Sincerely,

Pam Meinzinger

Pam Meinzinger, CSM
General Manager
Gulfport Premium Outlets



10000 Factory Shops Blvd, Gulfport, MS 39503 | 228.867.6101 | Fax 2228.867.6121 |
www.premiumoutlets.com

SIMON'



**CALIFORNIA DEPARTMENT OF FORESTRY and FIRE PROTECTION
OFFICE OF THE STATE FIRE MARSHAL**

REGISTERED FLAME RESISTANT PRODUCT

Product:

MEGAFLEX 800

Registration No.

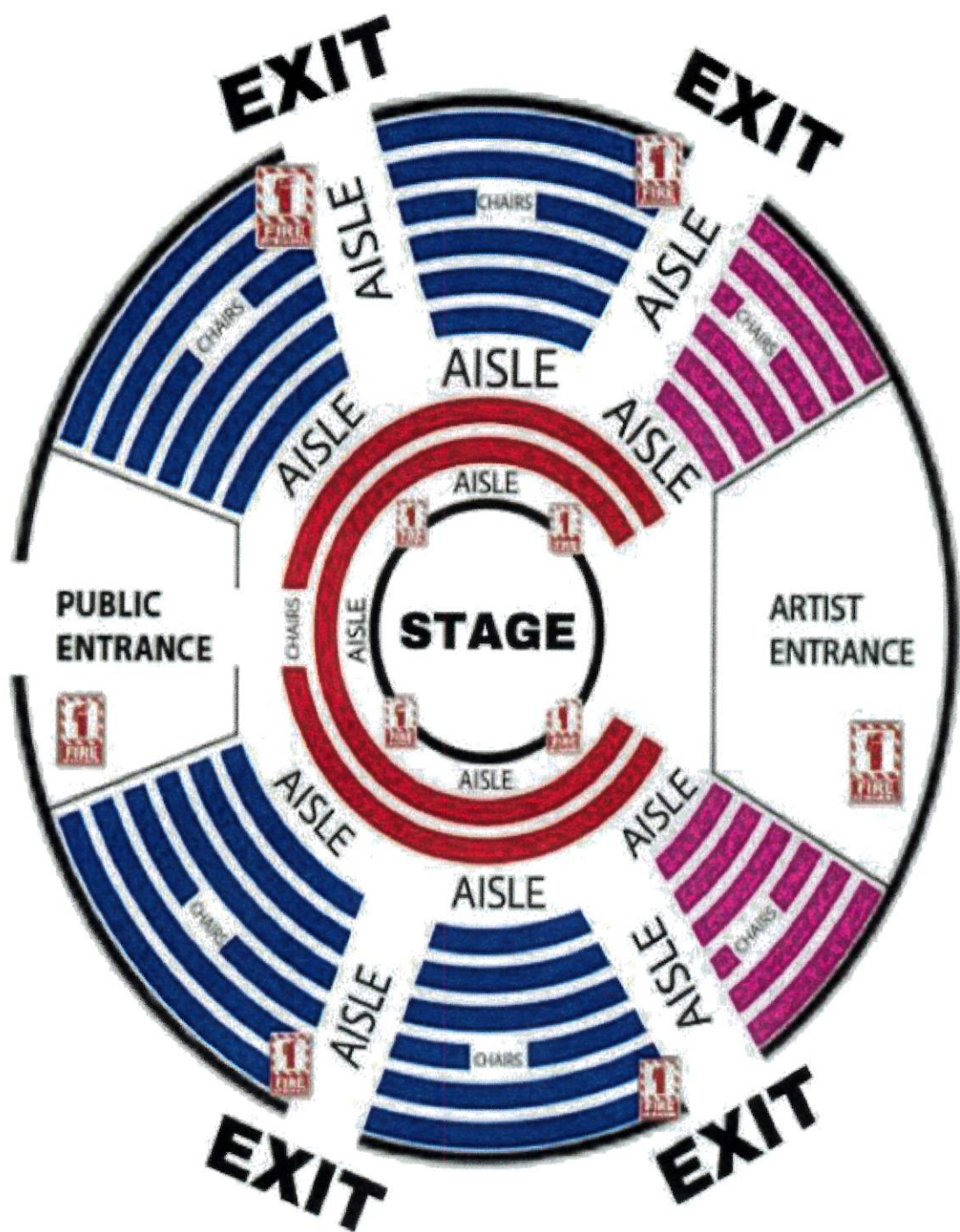
F-87001

Product Marketed By:

**MEMBRANAS PLASTICAS INTERNACIONALES, S.A
KM. 10.5 CARRET. SAN LUIS, MEXICALI
BAJA CALIFORNIA, MEXICO**

This product meets the minimum requirements of flame resistance established by the California State Fire Marshal for products identified in Section 13115, California Health and Safety Code.

The scope of the approved use of this product is provided in the current edition of the **CALIFORNIA APPROVED LIST OF FLAME RETARDANT CHEMICALS AND FABRICS, GENERAL AND LIMITED APPLICATIONS CONCERNS** published by the California State Fire Marshal.



10

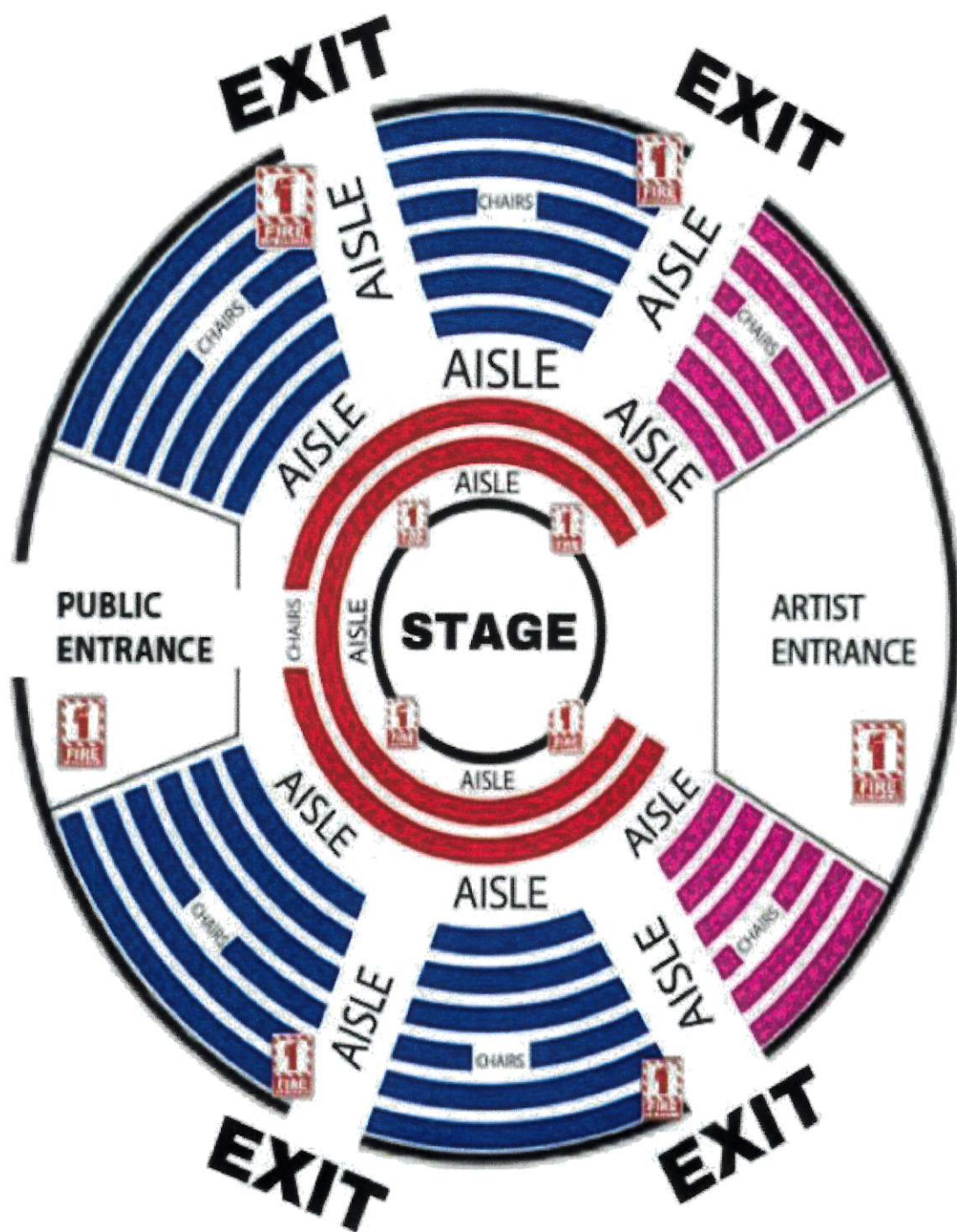
**Maximum capacity:
280 Attendees**

280 MAXIMUM ATTENDEES PLAN

I have submitted two of these plans.

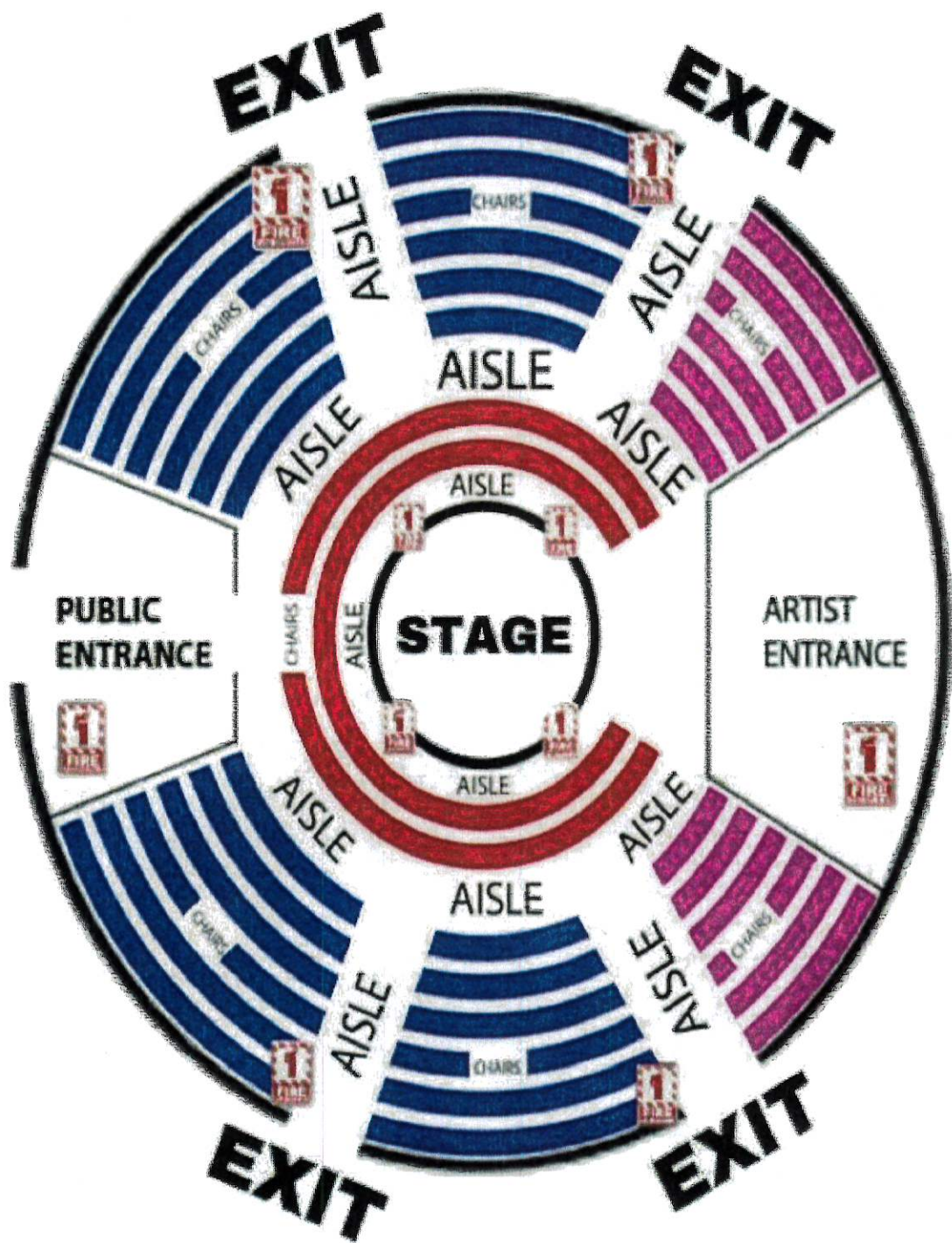
The plan that states 280 maximum attendees includes the performers and the attendees.

That is the expectancy we have of attendees Monday through Thursday.



10

**Maximum capacity:
280 Attendees**



10

**Maximum capacity:
600 Attendees**

600 MAXIMUM ATTENDEES PLAN

The Plan that states 600 maximum attendees includes the performers and the attendees.

That's the expectancy we have of attendees Fridays, Saturdays & Sundays.

DELMAN CIRCUS
24010 Landing Way dr Spring TX 77373

Date: 3/23/23
From: Delman Circus Management
To: City of Gulfport Legal Department
Via: Mrs Linda Barefoot

Subject: Delman Circus Statement of NO Gambling and no show of immoral character tendency.

Dear Mrs Linda,

As per your request, The Delman Circus management would like to very respectfully state that it does not intend to show, or permit on its grounds any character of gambling device or show of immoral character or tendency.

We thank you for your kind help and all efforts in the approval of the Delman Circus application,

Very respectfully,

Mizrraim Jesse Medrano
Delman Circus Management
956-624-6465



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: March 8, 2023

RE: John Deere Lease – Leisure Services

On April 15, 2023, Leisure Services current lease will expire and equipment will be returned to John Deere. Leisure Services is requesting a new lease for the equipment list on attached list.

Also, attached is a sample lease agreement for your review. Once approved to move forward, Deere Leasing will forward the Master Lease Agreement with equipment listed for your final approval.

This equipment is intended to be used by the Sportsplex and The Beautification Department.

Thank you for your consideration.



Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

March 7, 2023

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Unit Price</u>	<u>36 Month True Lease Payment</u>
SportsPlex					
1	John Deere 7200 Trim and Surrounds Mower 1761TC	Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, (3) 26" QA7 Reels, 84" Cutting Width , Reach Trim Feature, Deluxe Suspension Seat, 2 Post ROPS,	\$50,200.00	\$50,200.00	\$1,223.88
	1207 - QA5 30 in. Eight Blade Cutting Unit 1320 - 3 in. Spiral Grooved Front Roller 1402 - Cutting Unit Counter Weight CTFCR - Cool Top Canopy and Fan				
4	John Deere Gator TX Utility Vehicle 5710M	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box, Halogen Headlights, High Back Seat	\$10,213.00	\$40,852.00	\$975.14
	001A - US 1015 - Cayman Turf Tires 2017 - Adjustable Seat 3001 - Deluxe Cargo Box 3101 - Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23459 - Front Bumper/Brush Guard				
Beutification					
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering,	\$50,945.00	\$50,945.00	\$1,216.06
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2200 - Factory Installed Hydraulics 9773 - Electronic Throttle Control Kit 9778 - Quick Connect Kit				
1	John Deere HD200 Sprayer (attachment for JD2020 ProGator) 3765M	200 Gallon Tank, Hydraulic Drive Pump, Electric Controller, Jet Agitation, Electric Valves, Winglet Shut-Off Valves, Triple Body Nozzles,			
	0202 - US 1004 -Stainless Steel Centrifugal Pump 2003 - Manual Digital Contoller 3000 - 18 Ft. Electro-Hydraulic Booms 9000 - Flat Fan Nozzle Kit 9031 - Foam Marker 9055 - Electric Hose Reel 9060 - Spraygun				

1	John Deere Progator 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights	\$31,560.00	\$31,560.00	\$753.34
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 9776 - Cargo Box Operator/ Parts Manual				
3	John Deere Z950M Z-Trac Commercial Mower 0691TC	27 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence Svstem.	\$12,290.00	\$36,870.00	\$1,001.39
	72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,			
1	John Deere Z920 Z-Trac Commercial Mower 2142TC	23.5 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System,	\$10,640.00	\$10,640.00	\$288.98
	54" 7-Iron Commercial Side Discharge Mower Deck	54" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,			

Total Equipment Cost (Less Taxes):

\$221,067.00

Total 36 Monthly Payments (Less Taxes):

\$5,458.78

Signature of Buyer: _____ **Date:** _____

Note 1: This quotation valid through April 31, 2023.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.



Lessee:	
Lessor:	DEERE CREDIT, INC. 6400 NW 86 TH ST, PO BOX 6600, JOHNSTON, IA 50131-6600
This Master Lease Agreement ("Master Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified below ("you" or "your"). "Schedule" shall mean any Lease Schedule signed by you and us, which incorporates the terms of this Master Agreement. "Lease" shall mean this Master Agreement and any Schedule.	

TERMS AND CONDITIONS

- Lease Term; Payments.** You agree to lease from us the property ("Equipment") described in each Schedule for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized on the Schedule and all replacements, parts and repairs to the Equipment shall form part of the Equipment. A Schedule is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit to us the Lease Payments indicated in the Schedule and all other amounts when due and payable each Billing Period, even if we do not send you a bill or an invoice. **YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 4% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate. Restrictive endorsements on checks you send us will not change or reduce your obligations to us. If a payment is returned to us by the bank for any reason, you agree to pay us a fee of \$25.00, or the maximum amount permitted by law, whichever is less. Lease Payments and other payments may be applied, at our discretion, to any obligation you may have to us or any of our affiliates. If the total of all payments made during the Lease Term (and any Renewal Term), exceeds the total of all amounts due under the Lease by less than \$25.00, we may retain such excess.
- Security Deposit.** If the Schedule provides for a Security Deposit, the Security Deposit will be held by us in a non-interest bearing account, commingled with other funds. We may apply the Security Deposit to any amounts due under the Lease and, if we do so, you agree to promptly remit to us the amount necessary to restore the Security Deposit to the original amount. The Security Deposit will be returned to you within thirty days of termination of a Schedule and final inspection by us, provided you are not in default.
- Taxes.** You agree to pay us when invoiced, all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use. You agree, at our discretion, to either (a) reimburse us annually for all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Property Taxes"), or (b) remit to us each Billing Period our estimate of the pro-rated equivalent of such Property Taxes. If the estimated Property Taxes paid by you are greater than or less than the Property Taxes paid by us, no adjustment will be made. Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax returns and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for taxes paid by you.
- Security Interest; Missing Information.** We are the owner of the Equipment and you have the right to use the Equipment under the terms of the Lease. If a Schedule is deemed to be a secured transaction and not a lease, you (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under the Lease and any other obligations, which you may have, to us or any of our affiliates, and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) insert or correct information on the Lease, including your correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds. Notwithstanding any other election you make, you agree that (1) we can access any information regarding the location, maintenance, operation and condition of the Equipment; (2) you irrevocably authorize anyone in possession of that information to provide all of the that information to us upon our request; (3) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (4) we may reactivate any such device.
- Equipment Maintenance, Operation and Use.** You agree to (a) USE THE EQUIPMENT ONLY FOR AGRICULTURAL, BUSINESS OR COMMERCIAL PURPOSES AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES; (b) not permanently move the Equipment to another county or state without notifying us within 30 days; (c) operate and maintain the Equipment in accordance with all (i) laws, ordinances and regulations, (ii) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (iii) insurance policy terms and requirements; (d) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (e) not install or use any accessory or device on the Equipment which may damage or otherwise negatively affect the value, manufacturer warranty coverage, useful life or the originally intended function or use of the Equipment in any way; (f) remove any non-financed accessory or device which is not otherwise prohibited under subsection (e) above before lease expiration or earlier termination, without damaging the Equipment; (g) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair at any reasonable time; (h) keep any metering device installed on the Equipment connected and in good working condition at all times; (i) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (j) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.
- Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 below), naming us (and our successors and assigns) as sole loss payee; and (b) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days' prior written notice before any cancellation of, or material change to, the policy.
Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (1) protect your interests; or (2) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by the Lease. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own.
- Loss or Damage.** Until the Equipment is returned to us in satisfactory condition, you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of the Lease will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, within 10 days of the Event of Loss, its Termination Value as of the day before such Event of Loss occurred. Upon receipt of the Termination Value, we will transfer to you (or the insurance company) all of our right, title and interest in such item(s) of Equipment (each, an "Item") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

ADDITIONAL TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT

All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us or any of our affiliates. "Termination Value" for any Item is the sum of (1) all Lease Payments and any other amounts then due and payable to us; plus (2) the present value of all remaining Lease Payments and other amounts, discounted at the Internal Rate of Return or, if a discount rate is set forth in the applicable Schedule, such discount rate (the "Discount Rate"); plus (3) the present value of the Purchase Option Price (or, if there is no Purchase Option Price, the residual value that we assumed in calculating Lease Payments), discounted at the Discount Rate. "Internal Rate of Return" shall be calculated using standard finance techniques with the Equipment Cost, Lease Payments, Lease Term and Purchase Option Price (or residual value assumption) as the variables.

8. **Return of Equipment.** If a Schedule is terminated for any reason and you do not (a) return the Equipment to us, (b) exercise any Purchase Option, or (c) exercise any Renewal Option, you agree to remit to us, until such time as the Equipment is returned to us in accordance with the provisions of this Section, lease payments each month equal to the higher of (i) the monthly fair market rental value of the Equipment, as determined by us in our sole discretion, or (ii) the monthly Lease Payment set forth in the Schedule (or the monthly lease payment equivalent if the Lease Payments are other than monthly (e.g., for annual Lease Payments, the monthly lease payment equivalent would be calculated by dividing the annual Lease Payment by 12)). All Equipment must be returned to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted, and conforms to the standards of any Equipment Return Provisions incorporated into the Lease.

9. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of the Lease and fail to cure such breach within 10 days; (c) you remove any Equipment from the United States; (d) a petition is filed by or against you or any guarantor under any bankruptcy or insolvency law; (e) a default occurs under any other agreement between you (or any of your affiliates) and us (or any of our affiliates); (f) you or any guarantor is acquired by, merges with or consolidates into another entity, sells substantially all its assets, dissolves or terminates its existence, or (if an individual) dies; or (g) you fail to maintain the insurance required by Section 6. Time is of the essence under the Lease.

10. **Remedies.** If a default occurs, we may, to the extent permitted by applicable law, do one or more of the following: (a) require you to return the Equipment in the manner outlined in Section 8, or take possession of the Equipment; (b) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY: (i) if the Equipment is returned to us, the sum of (1) all Lease Payments and any other amounts then due and payable to us; (2) the present value of all remaining Lease Payments and other amounts, discounted at the Discount Rate; (3) the cost to repair and refurbish the Item of Equipment so that it is in satisfactory condition in accordance with Section 8; and (4) the unamortized amount of our initial direct costs of originating and administering this Lease Agreement, (ii) if the Equipment is not returned to us, the Termination Value as of the date of such default, or (iii) if you are in default of subsection (e) of Section 5 above the Termination Value as of the date of such default; (c) declare any other agreements between you and us (or any of our affiliates) in default; (d) terminate any of your rights (but none of your obligations) under this Lease Agreement and any other agreement between you and us (or any of our affiliates); (e) charge you for the expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorneys' fees and court costs; (f) exercise any other remedy available at law or in equity; and (g) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in the Lease or any Equipment without our prior written consent. Any assignment without our consent will be void. The Lease shall be binding upon any successor or permitted assignee. We may assign the Lease or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

12. **Indemnity.** You are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorneys' fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession. You agree to defend and indemnify us, and hold us harmless, against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. You will promptly notify us of all Claims made. Your liability under this Section is not limited to the amounts of insurance required under the Lease. This indemnity continues beyond the termination of a Schedule, for acts or omissions, which occurred during the Lease Term.

13. **Representations and Warranties.** You represent and warrant to us, as of the date of this Master Agreement and of each Schedule, and covenant to us so long as the Lease is in effect, that: (a) you will not change your name without giving us at least 30 days' prior written notice; (b) each document you sign and deliver to us is duly authorized, executed and delivered by you, and is your valid, legal and binding agreement, enforceable in accordance with its terms; (c) execution, delivery and performance by you of any Lease does not and will not (1) violate any applicable law; (2) breach any order of court or other governmental agency, or of any undertaking you are a party to or by which you or any of your properties are bound; (d) you will comply with all applicable laws, ordinances and regulations; (e) all information you have given to us is true, accurate and complete; and (f) since the date of the most recent financial information given to us, no material adverse change in your business, assets, or prospects has occurred. You will promptly deliver to us such financial statements, reports and other information as we may request.

Unless you are an individual, you also represent and warrant to us that: (a) you are and will remain duly organized, validly existing and in good standing under the laws of your jurisdiction of organization; (b) you are qualified to do business under the laws of all other jurisdictions where qualification is required or advisable; (c) you will not change your jurisdiction of organization or organization type without at least 30 days' prior written notice to us; and (d) the execution, delivery and performance by you of the Lease will not breach any provision of your organizational documents.

14. **Governing Law; Jurisdiction; Venue.** EACH LEASE WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF IOWA, WHERE THIS MASTER AGREEMENT IS ACCEPTED AND ENTERED INTO, except for its conflict of laws provisions. You irrevocably submit to the non-exclusive jurisdiction and venue of federal and state courts located in Des Moines, Iowa and will not claim it is an inconvenient forum for legal action. **YOU AND WE IRREVOCABLY WAIVE ANY RIGHT YOU AND WE MAY HAVE TO A JURY TRIAL.**

15. **Miscellaneous.** WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. Each Lease supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 11(d), no part of any Lease can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Master Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Master Agreement to be invalid or unenforceable, the remainder of this Master Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us.

ADDITIONAL TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT

By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

16. You acknowledge and agree that, if You execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

THE TERMS OF THIS MASTER AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS MASTER AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS MASTER AGREEMENT. THIS MASTER AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

LESSEE

By: 

Date: 

LESSOR

DEERE CREDIT, INC.

6400 NW 86th ST, PO BOX 6600
JOHNSTON, IA 50131-6600

By: _____

Date: _____



JOHN DEERE FINANCIAL

Lease Schedule

Lease Schedule No.						
Master Lease Agreement No.						
Lessee: (Name & Address)						
Lessor:		DEERE CREDIT, INC. 6400 NW 86 th ST, PO BOX 6600, JOHNSTON, IA 50131-6600				
LEASE TERM						
Lease Term Start Date	Lease Term End Date	# Of Payments	Lease Payment	*Property Tax	*Sales/Use Tax	Total Lease Payment
*If part of the regular scheduled lease payment						
PAYMENT TERMS			PAYMENT DUE AT SIGNING			
Due Date	1st Payment Due Date	Discount Rate		Advance Lease Payment**		
		Internal Rate of Return minus 2 percent (2%)		Origination Fee		\$0.00
Billing Period	Irregular Payments			Security Deposit		\$0.00
☒ Monthly ☐ Quarterly ☐ Semi-Annual ☐ Annual ☐ Irregular				Total Due At Signing		
				**Advance Lease Payment includes the first (1) and last (0) Lease Payment(s)		

"Master Agreement" shall mean the above referenced Master Lease Agreement. "Schedule" shall mean this Lease Schedule. "Lease" shall mean this Schedule and the Master Agreement. All of the terms and conditions set forth in the Master Agreement and any amendment, addendum, schedule or attachment thereto or hereto including, but not limited to, the Equipment Return Provisions are hereby incorporated into and made a part of this Schedule.

Lease Payments. You agree to remit the Lease Payments (and applicable sales, use and property taxes) on the dates noted above and all other amounts when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450.

Hourly Charges. You certify that the engine hour meter reading on each item of Equipment is accurate as of the date you sign this Schedule. If you use any Equipment during the Lease Term for more than the Engine Hour Limit indicated above for that item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of the Lease) an amount equal to the Excess Hour Charge for that item of Equipment for each engine hour in excess of the Engine Hour Limit. If the Lease is terminated, cancelled or extended for any reason, the Engine Hour Limit will be prorated by us in our sole discretion.

Representations and Warranties. You represent and warrant to us, as of the date you signed this Schedule, that (1) the Equipment was selected by you; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (3) the safe operation and the proper servicing of the Equipment were explained to you; (4) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (5) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (6) the Equipment is in good condition and repair (operating and otherwise); (7) the Equipment shall be used only for the purpose indicated herein; (8) except as disclosed to us, neither you nor any person related to you will have an equity interest in the Equipment on the Lease Term Start Date; and (9) all information provided to us by you is true and correct.

You acknowledge and agree that: (1) we did not select, manufacture or supply any of the Equipment; (2) we acquired the Equipment at your direction; (3) you selected the supplier of the Equipment; (4) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (5) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (6) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 – 522 of Article 2A of the Uniform Commercial Code.

Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits.

Miscellaneous. You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

You acknowledge and agree that, if you execute this Lease Agreement with your electronic signature, (a) you are signifying your intent to enter into this Lease Agreement and that this Lease Agreement be legally valid and enforceable in accordance with its terms to the same extent as if you had executed this Lease Agreement using your written signature, and (b) this Lease Agreement is an electronic record executed by you using your electronic signature. You agree that unless the authoritative electronic copy of this Lease Agreement ("Authoritative Copy") is converted to paper and marked as the original by us (the "Paper Contract"), the Authoritative Copy shall at all times reside in a document management system designated by us for the storage of authoritative copies of electronic records (the "DMS"), and shall be deemed held in the ordinary course of business. In the event the Authoritative Copy is converted to a Paper Contract, you acknowledge and agree that (1) your signing of this Lease Agreement also constitutes issuance and delivery of such Paper Contract, (2) your electronic signature associated with this Lease Agreement, when affixed to the Paper Contract, constitutes your legally valid and binding signature on the Paper Contract, and (3) your obligations will be evidenced by the Paper Contract alone after such conversion.

Lease Schedule – Equipment List

[illegible]



JOHN DEERE
FINANCIAL

Equipment Return Provisions

Lease Schedule No.

Master Lease Agreement No.

Lessee:

(Name & Address)

Lessor:

DEERE CREDIT, INC.

6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

The following Equipment Return Provisions are hereby incorporated into and made a part of the above referenced Master Lease Agreement (the "Master Agreement"), and entered into between Deere Credit, Inc., as Lessor ("us", "we" or "our"), and, as Lessee ("you" or "your"). Pursuant to Section 8 of the Master Lease Agreement, all Equipment must be returned to us in satisfactory condition. Unsatisfactory condition shall include any condition described in Sections 1 through 4 below ("Excessive Wear and Tear").

1. Mechanical.

- A. Computer systems or safety and emission control equipment not in proper working order.
- B. Mechanical components that are missing, broken or unsafe or that do not operate normally, other than normal tune-ups, given the age of the equipment.
- C. Wear on power train assembly that exceeds manufacturer's then current standards for normal wear and tear.
- D. Any air filters not within manufacturer's specifications.
- E. Any gauges or fluid indicators that are damaged or do not function, the electrical system fails to operate properly, the battery fails to hold a charge or any wire harnesses that are not tied down and kept secured, dry and clean.
- F. Any pumps, motors, valves or cylinders not in good operating condition or that fail to meet manufacturer's rated specifications or hydraulic system exceeds manufacturer's then-current contaminant standards (as shown by oil sample analysis). Equipment not serviced according to the manufacturer's operating manual.
- G. Any lubricant, water or A/C seal leaks.

2. Exterior.

- A. Dents larger than 2 inches in diameter.
- B. Excessive number of dents or scratches.
- C. Any scratch 8" or longer that reaches the metal skin.
- D. Any single chip the size of a quarter or larger or multiple small chips within one square foot.
- E. Substandard paint repairs, such as peeling, bubbling or mismatched shades that evidence poor condition in comparison with original paint and require repainting at a cost in excess of \$200.
- F. Rust holes in the body metal or a rust spot that covers more than a 4-inch square area.
- G. Any glass that must be replaced due to cracks or missing glass and any windshield damages greater than \$50 in amount.
- H. All frame damage and substandard frame repairs.
- I. Any tires or tracks that (a) have broken side walls or excessive cuts or damages, or (b) have less than 50% of the original useful life remaining, or (c) are not of the same size, type grade or equivalent quality manufacturer as were originally included on the Equipment.

3. Cab/Operator Platform.

- A. Heavy interior soil or strong odors, such as manure, that cannot be removed by general cleaning.
- B. Unclean condition of operator environment.
- C. Holes, tears, or burns on the dash, floor covers, seats, headliners, upholstery or interior.

4. General.

- A. Equipment not operated or maintained in accordance with the manufacturer's specifications or if components, fuels or fluids, on or in connection with the Equipment that do not meet manufacturer's standards were used.
- B. Any other damage that in the aggregate costs \$250 or more to repair or that makes the Equipment unlawful or unsafe to operate.

5. Other.

- A. All warranty and PIP work must be completed prior to the Lease Term End Date of the Lease Schedule relating to the Equipment.
- B. The Equipment must be cleaned prior to its return.
- C. The Equipment must be prepared for storage according to the operators manual, including flushing the system and use of winterization fluid.

6. Hour Meter.

For each item of Equipment returned with a broken or missing hour meter, you shall accept an invoice from us and remit to us an amount equal to \$1,000. You agree that the hour meter included with the Equipment is conclusive of the number of hours of Equipment use.

7. Invoices for Excess Wear And Tear.

Upon any return of the Equipment, we shall, in our sole discretion, determine the existence of any Excessive Wear and Tear. In the event any item of Equipment is returned to us with Excessive Wear and Tear, you shall, at our sole discretion, either (i) accept an invoice from us and remit to us the cost of repairing or replacing the affected component(s) which we determine necessary to return the Equipment to its required condition, and/or (ii) accept an invoice from us and remit to us an amount equal to our estimate of (1) the cost of new tires or tracks if the tires or tracks are damaged due to broken side walls or excessive cuts or damage, or (2) the cost of new tires or tracks multiplied by the difference between (A) our estimate of the percentage of the useful life of the tires and tracks then remaining, and (B) fifty percent (50%). For example, if you return Equipment with tires having 20% of their useful life remaining, you would remit to us an amount equal to 30% of the cost of new tires ((50% - 20%) multiplied by the cost of new tires). Your failure to remit the required payment to us within ten (10) days of demand shall constitute a default by you under the terms of the Lease.

LESSEE

By:

Date:

LESSOR

DEERE CREDIT, INC.

6400 NW 86th ST, PO BOX 6600
JOHNSTON, IA 50131-6600

By:

Date:



JOHN DEERE
FINANCIAL

Delivery and Acknowledgment

Lease Schedule No.

Master Lease Agreement No.

Lessee:

(Name & Address)

Lessor:

DEERE CREDIT, INC.
6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the above referenced Master Lease Agreement.

Lessee hereby represents and warrants that: (1) all of the Equipment more fully described in the above referenced Lease Schedule was selected by Lessee; (2) all of the Equipment and the Operator's Manuals have been delivered to, and received by, Lessee; (3) all of the Equipment has been inspected by Lessee and is in good working order; (4) all of the Equipment is unconditionally and irrevocably accepted by Lessee for all purposes under the Lease; (5) the safe operation and the proper servicing of the Equipment have been explained to Lessee; (6) Lessee received the manufacturer's written warranty applicable to the Equipment and Lessee understands that its rights are subject to the limitations outlined therein; (7) no Event of Default has occurred and is continuing; and (8) no material adverse change in the financial or business condition of Lessee has occurred since the date of the last financial statement submitted to Lessor by Lessee.

Signed by Lessee's duly authorized representative on the date shown below.

LESSEE

By:



Date:



LESSOR

DEERE CREDIT, INC.

6400 N.W. 86th STREET, PO BOX 6600
JOHNSTON, IA 50131-6600

By:

Date:



JOHN DEERE
FINANCIAL

Physical Damage/Liability Insurance

Lease Schedule No.

Master Lease Agreement No.

Lessee: (Name & Address)			
Lessor:	DEERE CREDIT, INC. 6400 NW 86 th ST, PO BOX 6600, JOHNSTON, IA 50131-6600		
LIABILITY INSURANCE on the above referenced Lease Schedule (the "Schedule") to the above referenced Master Lease Agreement will be provided by the following insurance agency:			
Name of Agency:		Phone Number of Agency:	
Mailing Address of Agency		Fax Number of Agency	
PHYSICAL DAMAGE INSURANCE on the Schedule will be provided by the following agency:			
Name of Agency:		Phone Number of Agency:	
Mailing Address of Agency		Fax Number of Agency	
If an insurance certificate is available, it should be provided in place of the above information			
ADDITIONAL INSURED and LOSS PAYEE: Deere Credit, Inc. Its Successors &/or Assigns 6400 NW 86 th St Johnston, IA 50131			
The undersigned agrees and understands that, pursuant to the provisions of Section 6 of the Master Lease Agreement, the undersigned must at all times (1) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured; and (2) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 of the Master Lease Agreement), naming us (and our successors and assigns) as sole loss payee.			
LESSEE			
By: 			
Date: 			
Office Use Only			
Contact Date(s):		Contact Name:	
Liability Insurance Company Policy #:		Liability Insurance Expiration Date	
Liability Limits:		Notes:	
Physical Damage Insurance Company and Policy #		Physical Damage Insurance Expiration Date	
Insured Value:		Notes:	
Loss Payee Deere Credit, Inc.? ☐ Yes ☐ Will Be Added		Verified By:	

Automatic Payment Enrollment



JOHN DEERE
FINANCIAL

- ☐ I accept Autopay enrollment at this time.
☐ I decline Autopay enrollment at this time.

Bank Account Information

Name of Person or Entity on Bank Account: _____

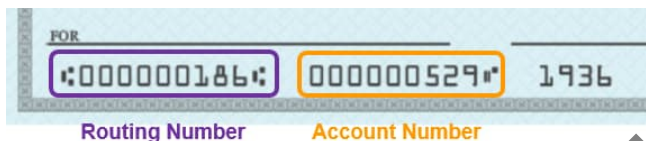
Type of Account: ☐ Checking ☐ Savings

Routing Number # (9 digit): _____

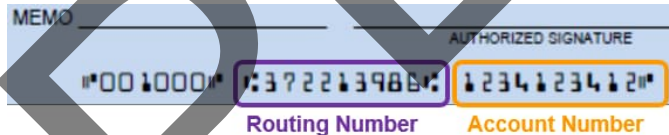
Bank Account Number: _____

Examples: (a voided check is not required)

Personal Check



Business Check



John Deere Financial Account number / App ID#	Accountholder Name	Accountholder Phone Number	Month to begin automatic payments:

John Deere Financial Automatic Payment Authorization Form

My signature authorizes Deere Credit Services, Inc. and its affiliates, ("the Company"), to initiate debit entries to the checking/savings account that I have provided to the Company for the regularly scheduled payments or other amounts owed to the Company on each individual John Deere Financial account referenced. I also authorize the Company to issue credit entries to the checking/savings account as necessary for amounts that may be due to me. This authorization is to remain in full force and effect until canceled by the Company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it. If any of the referenced John Deere Financial account is closed due to an Add-On transaction, consolidation or corrected loan agreement and I have recurring payments, this enrollment and banking information will be transferred to my new account(s). I acknowledge that I am subject to the NACHA Operation Rules and Guidelines applicable to electronic debit entries to my bank account.

I understand any payment due prior to the month I requested above for each individual account must be made in order to be eligible for automatic payment for that account.

Bank Account Owner Signature

Date

Bank Account Owner Phone Number

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 March, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING LEASE
AGREEMENT WITH DEERE CREDIT, INC. FOR LEISURE SERVICES
DEPARTMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City desires to lease twelve (12) pieces of equipment from John Deere (Deere Credit, Inc.), as more fully described in the “Equipment Proposal” attached hereto ,for use at the Sportsplex and by the City’s beautification teams; and

WHEREAS, the Department of Leisure Services has requested approval of the proposed equipment lease, subject to final approval of the Master Lease Agreement by the City Council; and

WHEREAS, the City finds that approval of the proposed equipment lease, as recommended by the Department of Leisure Services, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed lease of twelve (12) pieces of equipment for use by the Department of Leisure Services at the Sportsplex and by the beautification teams as more fully described in the “Equipment Proposal” attached hereto as a part of Exhibit “A”, be and the same is hereby approved, subject to final approval of the Master Lease Agreement and any related documents by the City Council. Legal Department, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 BY THE GULFPORT CITY COUNCIL TO APPROVE LIGHTING SERVICES LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT AT CITY HALL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, on an emergency basis, leased new lighting installed in the parking lot at City Hall pursuant to a “Standard Lease Agreement” with Mississippi Power Company, including a new pole and an LED lighting fixture and related equipment required for the operation of the same; and

WHEREAS, Mississippi Power has leased the said lighting improvements at City Hall to the City at a cost of \$81.00/month; and

WHEREAS, the Governing Authority finds it in the best interest of the City to approve the “Standard Lease Agreement” with Mississippi Power Company for the lease of the new lighting equipment in the parking lot at City Hall as attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed Lighting Services – Standard Lease Agreement with Mississippi Power should be and the same is hereby approved in the same or substantially the same form as the Agreement set out in Exhibit “A”.

Section 3. That the Mayor be and he is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

Section 4. 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

Mississippi Power

Business Description (Apartment Complex, Restaurant, Ball-field, etc.): City Hall Light Additon

Project Notes:

Signature: _____

Print Name: Giff Ormes

Print Title: Marketing and Sales Director

Date: _____

- 1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
- 2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of Intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
- 3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
- 4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
- 5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
- 6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
- 7 **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
- 8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
- 9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
- 10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
- 11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
- a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
- b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
- c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____



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

EMERGENCY PURCHASE AUTHORIZATION

Governing Authority

Mississippi state statute [Miss. Code Ann. §31-7-13(k)] provides an exception to the bidding requirements for purchases in the case of a declared emergency. Specifically,

(k) *Governing authority emergency purchase procedure.* If the governing authority, or the governing authority acting through its designee, shall determine that an emergency exists in regard to the purchase of any commodities or repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, then the provisions herein for competitive bidding shall not apply and any officer or agent of such governing authority having general or special authority therefor in making such purchase or repair shall approve the bill presented therefor, and he shall certify in writing thereon from whom such purchase was made, or with whom such a repair contract was made. At the board meeting next following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and the nature of the emergency shall be presented to the board and shall be placed on the minutes of the board of such governing authority.

On August 17, 2021, by resolution, the City Council designated the Mayor, the Director of Finance and Accounting, and the Purchasing Agent as each having the authority to determine the existence of an emergency for the purposes of Miss. Code Ann. §31-7-13(k).

Declared Emergency

On February 2, 2023, the group of protesters, with an intention to disrupt, entered City Hall and breached workspace, beyond our public lobby. The mob escalated the situation to the point where our staff members were fearful and City staff was put at risk.

See the attached response to the event by Mayor Hewes.

Emergency Purchase

The Administration is attempting to procure the goods and services necessary to secure the City Hall building.

The safety of City staff is essential and the competitive bidding requirements dictated through state statutes would be detrimental to the interest of safety of the City employees and the operations of City government.

Authorization

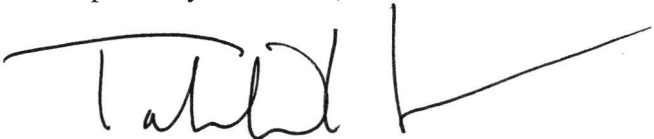
As an individual designated with the authority to determine the existence of an emergency for the purposes of Miss. Code Ann. §31-7-13(k), I hereby authorize the purchase of these goods and services necessary to secure the City Hall building as an emergency purchase and exempt from competitive bidding requirements as allowed under Miss. Code Ann. §31-7-13(k).

Effective Date and Expiration

The effective date of this authorization is February 3, 2023.

This authorization will remain in effect until revoked by the Director of Finance and Accounting or the Purchasing Agent.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Todd D. Harman', followed by a long horizontal line extending to the right.

Todd D. Harman, CPA
Director of Finance and Accounting
City of Gulfport, MS

Todd Harman

From: Billy Hewes
Sent: Thursday, February 2, 2023 7:56 PM
To: City Departments - All Personnel
Subject: City Hall Breach



Today, we experienced an unfortunate event at City Hall where the workspace, beyond our public lobby was breached by a group of protestors who came into the building with an intention to disrupt. With bullhorns blaring, and yelling in general, our employees were made to feel unsafe, but conducted themselves in a most professional manner. Much of what was being said is not fit to repeat. The mob escalated the situation to the point where our staff members were fearful, and an officer was assaulted.

This is an unprecedented event, not in keeping with how we do business, and one that gives us concern for the welfare of our employees. Many of these protestors have been arrested, with more to come, as we continue to investigate how extensive this breach and attempt at intimidation was. We will continue to monitor events and evaluate security measures and protocols for city buildings. If you have concerns related to this event, please do not hesitate to let us know. For these employees affected by this series of events, there are counseling services available at your convenience.

A handwritten signature in black ink, appearing to read "Billy".

Billy Hewes
Mayor
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502
(228) 868-5801





Department of Technology
& Information Management

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5734
Fax: 228-868-5883

Jones Building
1422 23rd Ave
Gulfport, MS 39501

March 21, 2023

To: Mayor and City Council

From: Director Rick Fisher
Technology Department

RE: ESRI City Wide Mapping Software Renewal

This is not a request for additional funding.

We are requesting this 3-year renewal quote for the attached ESRI, (Environmental Research Institute) software be approved. This renewal will confirm our yearly price for the next 3 years.

This ESRI ArcGIS software suite is required by the GIS Office to maintain all city maps and provide accurate and timely data to other city departments. This ESRI software supports the city Public Safety Computer Aided Dispatch (CAD), as well as Public Works, Utility Billing, and Urban Developments Munis and City Works software. This ESRI software also serves the city of Gulfport's public website and 311 call center.

The ESRI quote for \$56,700 per year is attached for review. (Paid Yearly)

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rick Fisher".

Rick Fisher
Director of Technology

& Information Management

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 QUOTATION
AND SMALL ENTERPRISE AGREEMENT (COUNTY AND MUNICIPALITY
GOVERNMENT) WITH ENVIRONMENTAL SYSTEMS RESEARCH
INSTITUTE, INC. (ESRI), AND FOR RELATED PURPOSES**

WHEREAS, previously, the City’s governing authority authorized the City of Gulfport to enter into a Master Agreement with Environmental Systems Research Institute, Inc. (ESRI), concerning the ESRI software used in support of the Departments of Police, Fire, Public Works, Urban Development, among other departments and offices; and

WHEREAS, ESRI requires execution of its Quotation and a Small Enterprise Agreement as a part of the upcoming three (3) year renewal, a copy of which is attached hereto as Exhibit “A”; and

WHEREAS, approval and execution of the Quotation and Small Enterprise Agreement is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 “Quotation” and Small Enterprise Agreement with ESRI for the upcoming three (3) year renewal of the Master Agreement be and the same are hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport

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

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

AYES

NAYS

ABSENT

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



January 17, 2023

Mr. Brian Deming
City of Gulfport
1422 23rd Ave
Gulfport, MS 39501-2055

Dear Brian,

The Esri Small Municipal and County Government Enterprise Agreement (SGEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.
- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.
- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.

- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

"THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."

Have it signed by an authorized representative of the organization.

2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.
3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.
4. Send the purchase order and agreement to the address, email or fax noted below:

Esri
Attn: Customer Service SG-EA
380 New York Street
Redlands, CA 92373-8100

e-mail: service@esri.com
fax documents to: 909-307-3083

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Brian Mitchell



Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Quotation # Q-488460

Date: March 17, 2023

Customer # 153142 Contract #

City of Gulfport
General Administration Dept
1422 23rd Ave
Gulfport, MS 39501-2055

ATTENTION: Brian Deming
PHONE: (228) 868-2179
EMAIL: bdeming@gulfport-ms.gov

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 1/17/2023 To: 7/16/2023

Material	Qty	Term	Unit Price	Total
168179	1	Year 1	\$56,700.00	\$56,700.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				
168179	1	Year 2	\$56,700.00	\$56,700.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				
168179	1	Year 3	\$56,700.00	\$56,700.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				
Subtotal:				\$170,100.00
Sales Tax:				\$0.00
Estimated Shipping and Handling (2 Day Delivery):				\$0.00
Contract Price Adjust:				\$0.00
Total:				\$170,100.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:
Brian Mitchell

Email:
bmitchell@esri.com

Phone:
909-369-2019 x2019

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, then unless otherwise stated in this quotation, Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

MITCHELLB

This offer is limited to the terms and conditions incorporated and attached herein.

Esri Use Only:

Cust. Name _____
 Cust. # _____
 PO # _____
 Esri Agreement # _____



SMALL ENTERPRISE AGREEMENT COUNTY AND MUNICIPALITY GOVERNMENT (E214-3)

This Agreement is by and between the organization identified in the Quotation ("**Customer**") and **Environmental Systems Research Institute, Inc. ("Esri")**.

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

Table A
List of Products

Uncapped Quantities**Desktop Software and Extensions (Single Use)**

ArcGIS Desktop Advanced
 ArcGIS Desktop Standard
 ArcGIS Desktop Basic
 ArcGIS Desktop Extensions: ArcGIS 3D Analyst,
 ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,
 ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS
 Schematics, ArcGIS Workflow Manager, ArcGIS Data
 Reviewer

Enterprise Software and Extensions

ArcGIS Enterprise (Advanced and Standard)
 ArcGIS Monitor
 ArcGIS Enterprise Extensions: ArcGIS 3D Analyst,
 ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,
 ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS
 Workflow Manager, ArcGIS Data Reviewer

Enterprise Additional Capability Servers

ArcGIS Image Server

Developer Tools

ArcGIS Runtime Standard
 ArcGIS Runtime Analysis Extension

Limited Quantities

One (1) Professional subscription to ArcGIS Developer
 Two (2) ArcGIS CityEngine Single Use Licenses
 250 ArcGIS Online Viewers
 250 ArcGIS Online Creators
 37,500 ArcGIS Online Service Credits
 250 ArcGIS Enterprise Creators
 5 ArcGIS Insights in ArcGIS Enterprise
 5 ArcGIS Insights in ArcGIS Online
 50 ArcGIS Location Sharing for ArcGIS Enterprise
 50 ArcGIS Location Sharing for ArcGIS Online
 4 ArcGIS Parcel Fabric User Type Extensions (Enterprise)
 4 ArcGIS Utility Network User Type Extensions (Enterprise)
 4 ArcGIS Trace Network User Type Extensions (Enterprise)

OTHER BENEFITS

Number of Esri User Conference registrations provided annually	4
Number of Tier 1 Help Desk individuals authorized to call Esri	4
Maximum number of sets of backup media, if requested*	2
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

*Additional sets of backup media may be purchased for a fee

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

(Customer)

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: _____

Telephone: _____

Address: _____

Fax: _____

City, State, Postal Code: _____

E-mail: _____

Country: _____

Quotation Number (if applicable): _____

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

"Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

"Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

"Fee" means the fee set forth in the Quotation.

"Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

"Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

"Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

"Quotation" means the offer letter and quotation provided separately to Customer.

"Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

"Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

"Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.

"Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

- c. Esri's federal ID number is 95-2775-732.

- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:
 - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
 - (2) Order number
 - (3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

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 RENEWAL QUOTE FOR CITYWORKS (AZTECA SYSTEMS, LLC), AND FOR RELATED PURPOSES

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

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

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

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

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

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

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

.

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

AYES

NAYS

ABSENT

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



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

Quote Number Q-14861-1
Created Date 1/4/2023

Contact Information

Contact Name:	Ryan Merrill	Prepared By Name:	Jenn Miya
Customer:	Gulfport (MS), City of	Prepared By Phone:	(801) 872-9528
Contact Address:	1422 23rd Avenue Gulfport, MS 39501	Prepared By Email:	jmiya@cityworks.com

Quote Lines

Product Name	Quantity	Net Unit Price
Server AMS Custom ELA	1.00	USD 31,889.25
Citizen Engagement API License	1.00	USD 3,364.20
CCTV Interface for PACP License	1.00	USD 0.00
Storeroom License	1.00	USD 0.00
Cityworks Analytics - AMS	1.00	USD 0.00
TOTAL:		USD 35,253.45

Notes

Year 1 Dollar Value	USD 35,253.45	Year 1 Date Range	2/1/2023 - 1/31/2024
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Maintenance Start Date: 2/1/2023 Maintenance End Date: 1/31/2024

Quote Notes:

Price has increased to reflect adjustment from the previous year. This change will take effect on your next annual renewal.

Terms and Conditions

Payment Terms
Payment due within 30 days

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

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

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

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

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

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

Software Licensing

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

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

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

Taxes

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

International Customers

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

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

Accepted by:

Title

____/____/____
Date

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 RENEWAL PROJECT QUOTATION OF AND CONTRACT TERMS ACKNOWLEDGMENT WITH VIGILANT SOLUTIONS, LLC, AND FOR RELATED PURPOSES

WHEREAS, previously, the City’s governing authority authorized the City of Gulfport to enter into a Master Customer Agreement with Vigilant Solutions, LLC, concerning an investigative data platform utilized by the Gulfport Police Department; and

WHEREAS, Vigilant Solutions, LLC, requires approval of the Project Quotation and execution of the Contract Terms Acknowledgment as a part of the annual renewal, a copy of which are attached hereto as Exhibits “A” and “B” respectively; and

WHEREAS, approval and execution (as appropriate) of the Project Quotation and the Contract Terms Acknowledgment are believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the “Project Quotation” from and the Contract Terms Acknowledgment with Vigilant Solution, LLC, for the annual renewal of the Investigative Data Platform be and the same are hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport

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

.

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

AYES

NAYS

ABSENT

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

		Vigilant Solutions, LLC P.O Box 841001 Dallas, Texas 75202 (P) 925-398-2079 (F) 925-398-2113		 MOTOROLA SOLUTIONS	
Issued To:	Gulfport Police Department - Attention: Allison Stachura			Date:	02-23-23
Project Name:	LEARN IDP Renewal (4/7/23 - 4/6/24)			Quote ID:	LMP-2057-01

PROJECT QUOTATION

We at Vigilant Solutions, LLC are pleased to quote the following systems for the above referenced project:

Qty	Item #	Description
(1)	VS-IDP-01	Investigative Data Platform - Annual Subscription for 51 to 100 Sworn - State and Local - Commercial LPR Data access - For 51 to 100 Sworn - Access to all Vigilant commercially acquired national vehicle location data - Unlimited use by authorized agency personnel to complete suite of LEARN data analytics - Includes full use of hosted/managed LPR server account via LEARN - FaceSearch with Vigilant Image Gallery Access For 51 to 100 Sworn - Access to all agency/shared images and Vigilant Image Gallery - Unlimited use by authorized agency personnel to all FaceSearch tools - Image gallery of up to 5,000 images
Subtotal Price (Excluding sales tax)		\$12,650.00

Quote Notes:

- All prices are quoted in USD and will remain firm and in effect for 60 days.
- Returns or exchanges will incur a 15% restocking fee.
- Orders requiring immediate shipment may be subject to a 15% QuickShip fee.
- Motorola's Master Customer Agreement and all applicable addenda, available at https://www.motorolasolutions.com/en_us/about/legal.html shall govern the products and services, and is incorporated herein by this reference.

Quoted by: Lindsay Plummer - 248-878-1053 - lindsay.plummer@vigilantsolutions.com

Total Price	\$12,650.00 (Excluding sales tax)
--------------------	--

Contract Terms Acknowledgement

This Contract Terms Acknowledgement (this “**Acknowledgement**”) is entered into between **Vigilant Solutions, LLC**, a Delaware corporation, having its principal place of business at 1152 Stealth Street, Livermore, CA 94551 (“**Vigilant**”) and the entity set forth in the signature block below (“**Customer**”). Vigilant and Customer will each be referred to herein as a “**Party**” and collectively as the “**Parties**”.

1. Contract Terms Acknowledgement. Customer acknowledges that they have received Statements of Work that describe the services provided on this Agreement. Parties acknowledge and agree that the terms of the Master Customer Agreement (“MCA”), including all applicable Addenda, shall apply to the Services set forth in the accompanying Ordering Document. Motorola's Terms and Conditions, available at https://www.motorolasolutions.com/en_us/about/legal.html, including the Master Customer Agreement, is incorporated herein by this reference. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth in this Acknowledgement and the signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement.

2. Entire Agreement. This Acknowledgement, including the accompanying Ordering Document, supplements the terms of the MCA, applicable Addenda, and Ordering Documents entered between the Parties and forms a part of the Parties' Agreement.

3. Disputes; Governing Law. Sections 12 – Disputes of the MCA is hereby incorporated into this Acknowledgement *mutatis mutandis*.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

The Parties hereby enter into this Acknowledgement as of the last signature date below.

Vigilant Solutions, LLC

Customer: _____

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
TERMS OF SERVICE WITH AND PROPOSAL FROM MOLO, INC.,
AND FOR RELATED PURPOSES**

WHEREAS, in order to modernize the operations of the Gulfport Small Craft Harbor/Marina, the Department of Leisure Services has sought software that will enable it to handled slip rentals and related contracts, invoicing and accounting in a more efficient manner; and

WHEREAS, the Department of Leisure Services has requested approval of Terms of Service and the Proposal of Molo, Inc., to provide Marina Management software for the City of Gulfport; and

WHEREAS, the City finds that approval and execution of the Terms of Service and the Proposal of Molo, Inc., as may be finally approved by the City’s Legal Department, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Terms of Service and Proposal of Molo, Inc., between the City of Gulfport and Illuminating Concepts, as attached hereto as Exhibit “A”, be and the same is hereby approved, subject to final approval of the Legal Department, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

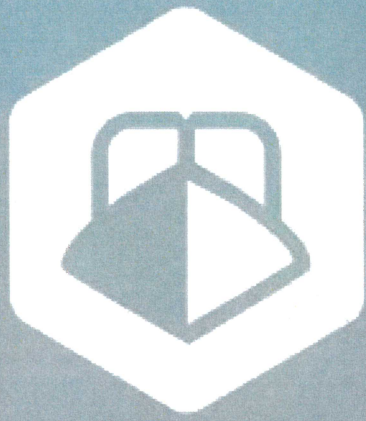
ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



molo

Molo Proposal Gulfport Municipal Marina

Prepared By

Corinne White

corinne@getmolo.com

+1 802-760-9556

Prepared For

Cara Dannelley-York

cdwalker@gulfport-ms.gov

228-867-8721

www.getmolo.com
Simple Marina Management

Table of Contents

[Table of Contents](#)

[About Us](#)

[Solution Overview](#)

[Molo Subscription Pricing](#)

[Monthly Pricing Option](#)

[Yearly Pricing Option](#)

[Molo Integration with Xero Cloud Accounting](#)

[Molo Credit Card and Bank Account Payment Processing](#)

[Molo Online Payment](#)

[Molo Setup and Configuration](#)

[Training](#)

[Review Complete](#)

About Us

A Management Platform for Marine Businesses

Molo's web-based and mobile apps help marine businesses gain efficiency and offer new levels of customer service.

Simple

Molo is accessed using your web browser or iPad. Learning to use Molo takes days, eliminating the era of clunky software or paper workflows that takes weeks to teach employees.

Smart

With pricing based on marina size, Molo provides an inexpensive way to modernize your marina operations.

Powerful

Molo tracks customers, vessels, slip availability, reservations, service, sales, and more. Our one-click reporting and real-time accounting interface help you run your business more efficiently.

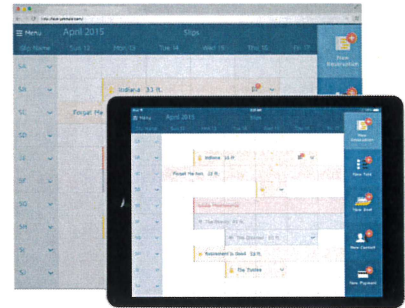
Solution Overview

Molo Marina Management

Molo provides a web and iPad app for managing your marina.

Some of the features include:

- Slip Reservations
- Online Slip Contracts
- Online Booking Through Your Website
- Reservation Confirmation Emails
- Point of Sale
- Invoicing and Accounting
- Credit Card and Bank Account Payments
- Real-Time Accounting Interface
- iPhone, iPad, and Android Marina Manager App



Molo Service Management

Molo provides more advanced marina management tools and a full platform for managing repairs, service, and refits.

- Estimates
- Work Orders
- Job Templates
- Labor Tracking and Profitability
- Parts Management
- Inventory Tracking
- Vendor Billing
- Technician App

Molo Subscription Pricing

This price below can be paid monthly or yearly. **If paid yearly, 2 months are discounted from the subscription price.**

If you dry store vessels during the off-season that you also store in wet slips during the on-season or have dry dock space dedicated for service, those dry spaces are free in Molo and are not included in the calculation of your subscription pricing.

What Your Subscription Covers

Our annual subscription price covers everything we have to offer. The idea is to remove all the excess costs, fees, and ancillary charges normally associated with the software. Here is what is included:

- All Our Current Selected Features
- Unlimited Users
- Unlimited Devices
- Unlimited Transactions
- Free 24/7 Phone, Email, and Online Support
- Free Upgrades

A Note on Our Pricing- Tables

All the pricing tables you see in this proposal have two unique features that let you do automatic price calculations on your own.

- Some items have a checkbox next to them. These are optional and you can uncheck the box to update the price calculation.
- Most of the quantity fields can also be changed to help you calculate exactly what you'll be paying for Molo.

Our goal was to make this process as transparent and simple as possible, removing the mystery and high startup costs associated with most traditional software.

Annual Pricing

Name	Price	Quantity	Subtotal
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Marine Management			
☒ Single Space Price for each single wet slip, mooring, dry rack, etc. per year.	\$30.00	319	\$9,570.00
Accounting			
Quickbooks Online Integration	\$0.00	1	\$0.00
Total			\$9,570.00

Notes on Molo Subscription Pricing

1. Pricing calculated based on preliminary dock layouts. As layouts change during implementation or at any point during the usage of Molo, annual subscription pricing will be adjusted to match.
2. Annual billing occurs automatically after the first user successfully logs into Molo and then renews on the same calendar day in the following year.
3. Your price is based on the number of slips and their dimensions that are built in Molo.
4. When dimensions are used to calculate pricing, the "Maximum" dimension entered into Molo is utilized.
5. If dimensions are increased or slips added when paying yearly, you are charged for the prorated remaining portion of the year at the moment the slip dimensions or slip counts are changed.
6. If dimensions are decreased or slips removed during an annual contract, no refund is provided.
7. If the annual subscription is renewed, those new slips and dimensions are utilized to calculate the yearly price unless they are removed from Molo prior to renewal.
8. All prices are in U.S. Dollars

Molo Credit Card and Bank Account Payment Processing

Molo provides credit card and bank account payment processing integrated directly into our app. Because Molo is processing credit cards on behalf of its many customers, we were able to negotiate very competitive rates. These savings are passed down to you, which will likely result in savings for your business.

Below are the most notable features of Molo's payment processing.

- **One-click automatic payments!** With a single click, you can charge the credit cards of all your customers for their outstanding balances, service invoices, house account charges, late fees, and more.
- Molo offers an **Automatic Credit Card Updater** tool. This will automatically check all your stored credit cards to see if any have new card numbers, expiration dates, or billing addresses. Molo can automatically retrieve this information from participating card issuers so your cards stay as up-to-date as possible keeping your AR down!
- Molo offers full gross payouts of all payments received. No need to wrestle with reconciling variable payments for each day.
- For US customers, Molo offers **Instant Payouts** to allow you to receive your credit card payments in minutes as available funds in your checking account.
- Payments arrive in your bank account usually in 36 hours or less.
- Credit card and bank account details can be securely stored in Molo to bill customers with a single click. It's a great way to add house charges or electricity meter readings to long-term reservations and quickly collect payment for monthly invoices.
- Molo offers options to collect **EMV (Chip), Magnetic Swipes, Apple Pay, and Android Pay** payments in your office or even on the docks where there is no WiFi using our app.
- Full mobile point-of-sale for iPhone and Android smartphones with EMV and contactless payments.
- Email receipts for all transactions can include your logo, links to your website, and icons linking to your social media. You can also include coupons and future offers in these email receipts.

Molo Online Payment

Molo online payment allows customers to pay invoices from their smartphone, tablet, or computer. For reservations, customers can even **sign their contract online** and pay a pre-defined deposit amount.

With one click you can send email invoices or statements to quickly chase down AR.

Molo Online payment fees apply only when a customer signs their contract online or pays an invoice using the **Pay Online Now** button in Molo emails.

Note: If you take payment face-to-face, via phone, with a stored card, or using our automatic charging feature, **you will never pay Molo any transaction fees** above and beyond normal payment processing rates.

In short, if you are taking the payment and doing the work, we don't charge any of the below fees.

Transaction Amount	Percent Fee
\$0 - 4,999	1.99%
\$5,000 - 9,999	1.49%
\$10,000 - 19,999	0.99%
\$20,000 and Up	0.49%

Billing is done by applying the percent to each transaction in its relevant bracket and summing those transaction fees. Fees are billed twice monthly from your payment method on file.

Training

Initial training is done via Zoom call with screen sharing at no additional fee. Your account manager will walk you and any staff you would like included in the initial training through all Molo functionality and the setup they have completed for you. Following the initial training, your account manager will schedule additional calls and check-ins as needed, also at no additional cost to you.

If you are interested in on-site training, please let us know so we can provide a quote for this service.

Review Complete

Enter your initials below to indicate you've reviewed the proposal. This is not an authorization or commitment of payment.

Initials

We have updated our Terms of Service on September 4th, 2019.

Molo, Inc.

Terms of Service

1 Acceptance of Terms.

1.1 Molo, Inc. ("Molo", "we", "our" or "us") provides its Service (as defined below) to you through its web site located at <http://app.getmolo.com> (the "Site") and through its mobile applications and related services (collectively, such services, including any new features and applications, and the Site, the "Service(s)"), subject to this Terms of Service agreement ("TOS" or "Terms of Service"). By accepting this TOS or by accessing or using the Service or Site, you acknowledge that you have read, understood, and agree to be bound by this TOS. If you are entering into this TOS on behalf of a company, business or other legal entity, you represent that you have the authority to bind such entity and its affiliates to this TOS, in which case the terms "you" or "your" shall refer to such entity and its affiliates. If you do not have such authority, or if you do not agree with this TOS, you must not accept this TOS and may not use the Service.

1.2 Molo may change this TOS from time to time by providing thirty (30) days prior notice either by emailing the email address associated with your account or by posting a notice on the Site or via the Service. You can review the most current version of this TOS at any time at <http://getmolo.com/legal/index.html>. The revised terms and conditions will become effective thirty (30) days after we post or send you notice of such changes, and if you use the Service after that date, your use will constitute acceptance of the revised terms and conditions. If any change to this TOS is not acceptable to you, your only remedy is stop using the Services and cancel your account by (i) calling (855) 605-8100 and speaking to a customer service representative; (ii) sending a written notice of cancellation via email to contact@getmolo.com; or (iii) sending a written notice of cancellation via certified mail to Molo, Inc., 23-42 33rd Avenue, # 1, Long Island City, NY 1106.

1.3 As part of the registration process, you will select a subscription payment plan and Molo will provide you with an administrative user name and password for your account ("Account").

2 Description of Service. The Services are designed to provide marina management services and related technologies, and may include certain software (including the Software, as defined below), data, reports, text, images, sounds, video, and content made available through any of the foregoing (collectively referred to as the "Content"). Any new features added to or augmenting the Service are also subject to this TOS.

3 General Conditions / Access and Use of the Service.

3.1 Subject to the terms and conditions of this TOS, you may access and use the Service only for lawful purposes. All rights, title and interest in and to the Service and its components will remain with and belong exclusively to Molo. You shall not (a) sublicense, resell, rent, lease, transfer, assign, time share or otherwise commercially exploit, provide access to or make the Service available to any third party (including, but not limited to subcontractors, other marinas or third parties offering services competitive to Molo); (b) use the Service in any unlawful manner (including without limitation in violation of any data, privacy or export control laws) or in any manner that interferes with or disrupts the integrity or performance of the Service or its components, or (c) modify, adapt or hack the Service to, or otherwise attempt to gain unauthorized access to the Service or its related systems or networks. You shall comply with any codes of conduct, policies or other notices Molo provides you or publishes in connection with the Service, and you shall promptly notify Molo if you learn of a security breach related to the Service.

3.2 Any software that may be made available by Molo in connection with the Service ("Software") contains proprietary and confidential information that is protected by applicable intellectual property and other laws. Subject to the terms and conditions of this TOS, Molo hereby grants you a non-transferable, non-sublicensable and non-exclusive right and license to use the object code of any Software solely in connection with the Service, provided that you shall not (and shall not allow any third party to) copy, modify, create a derivative work of, reverse engineer, reverse assemble or otherwise attempt to discover any source code or sell, assign, sublicense or otherwise transfer any right in any Software. You agree not to access the Service by any means other than through the interface that is provided by Molo for use in accessing the Service. Any rights not expressly granted herein are reserved and no license or right to use any trademark of Molo or any third party is granted to you in connection with the Service.

3.3 You are solely responsible for all data (including non-public data provided by you regarding your customers ("Customer Data")), information, feedback, suggestions, text, content and other materials that you upload, post, deliver, provide or otherwise transmit or store (hereafter "post(ing)") in connection with or relating to the Service ("Your Content"). For every email sent outside of your organization via the Services, you acknowledge and agree that Molo shall have the right to automatically add an identifying footer in accordance with our standard policies then in effect. You agree to cooperate with and provide reasonable assistance to Molo in promoting and advertising the Services, including, but not limited to permitting Molo to use your name and logo on Molo's website and marketing materials to identify your relationship with Molo.

3.4 You shall own all right title and interest in and to Your Content, provided, however, Molo shall have the right collect and analyze data and other information relating to the provision, use and performance of various aspects of the Services and related systems and technologies (including, without limitation, information concerning Customer Data and data derived therefrom), and Molo will be free (during and after the term hereof) to (i) use such information and data to improve and enhance the Services and for other development, diagnostic and corrective purposes in connection with the Services and other Molo offerings, and (ii) disclose such data solely in aggregate or other de-identified form in connection with its business. No rights or licenses are granted except as expressly set forth herein.

3.5 You are responsible for maintaining the confidentiality of your login, password and account and for all activities that occur under your login or account. Molo reserves the right to access your account in order to respond to your requests for technical support. By posting Your Content on or through the Service, you hereby do and shall grant Molo a worldwide, non-exclusive, perpetual, irrevocable, royalty-free, fully paid, sublicensable and transferable license to use, modify, reproduce, distribute, display, publish and perform Your Content in connection with the Service. Molo has the right, but not the obligation, to monitor the Service, Content, or Your Content. You further agree that Molo may remove or disable any Content at any time for any reason (including, but not limited to, upon receipt of claims or allegations from third parties or authorities relating to such Content), or for no reason at all.

3.6 You understand that the operation of the Service, including Your Content, may be unencrypted and involve (a) transmissions over various networks; (b) changes to conform and adapt to technical requirements of connecting networks or devices and (c) transmission to Molo's third party vendors and hosting partners to provide the necessary hardware, software, networking, storage, and related technology required to operate and maintain the Service. Accordingly, you acknowledge that you bear sole responsibility for adequate security, protection and backup of Your Content. Molo will have no liability to you for any unauthorized access or use of any of Your Content, or any corruption, deletion, destruction or loss of any of Your Content.

3.7 You shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services, including, without limitation, modems, hardware, server, software, operating system, networking, web servers, long distance and local telephone service (collectively, "Equipment"). You shall be responsible for ensuring that such Equipment is compatible with the Services (and, to the extent applicable, the Software) and complies with all configurations and specifications set forth in Molo's published policies then in effect. You shall also be responsible for maintaining the security of the Equipment, your Account, passwords (including but not limited to administrative and user passwords) and files, and for all uses of your Account or the Equipment with or without your knowledge or consent.

3.8 The failure of Molo to exercise or enforce any right or provision of this TOS shall not be a waiver of that right. You acknowledge that this TOS is a contract between you and Molo, even though it is electronic and is not physically signed by you and Molo, and it governs your use of the Service.

3.9 Molo reserves the right to use your name and/or company name as a reference for marketing or promotional purposes on Molo's website and in other communication with existing or potential Molo customers. To decline Molo this right you need to email contact@getmolo.com stating that you do not wish to be used as a reference.

3.10 Subject to the terms hereof, Molo may (but has no obligation to) provide technical support services, through email in accordance with our standard practice.

4 Hardware Products.

4.1 Orders: Device products offered through our Site ("Products") are offered for lease for use in connection with the Services. Products are intended for Molo customers only, and are not authorized for resale. Molo may accept your offer to lease Products subject to these Terms of Service. At that time, Molo will capture payment on the payment instrument you provided and ship the applicable Products to you. Molo may utilize your payment method on file to capture payment for hardware shipped to your business. Molo reserves the right to cancel or refuse any order for any reason at any time prior to shipment, including after an order has been submitted, whether or not the order has been confirmed. We may attempt to contact you if all or a portion of your order is cancelled, or if additional information is needed to complete and accept your order.

4.2 Availability, Pricing, Taxes: Lease of Products are subject to availability. Prices are subject to change without notice at any time but changes will not affect any order you have already placed. To lease our Products, you may be required to provide Molo information regarding your credit card or other payment instrument. You represent and warrant to Molo that such information is true and that you are authorized to use the payment instrument. You hereby authorize Molo to bill your payment instrument in accordance with these Terms of Service. You shall be responsible for all taxes associated with your purchase other than U.S. taxes based on Molo's net income.

4.3 Shipping and Delivery: Prices do not include shipping costs. Our delivery charges are as quoted on the Services from time to time. The estimated arrival or delivery date is not a guaranteed delivery date for your order.

4.4 Returns: Upon cancellation or termination of your Account, you agree to return any Product to us, at your cost. You hereby acknowledge and agree that failure to return the Product within thirty (30) days of the effective date of cancellation or termination may result in a charge of late penalties and/or the cost of the Product and you hereby authorize Molo to charge your payment instrument, accordingly.

5 Payment; Fees.

5.1 Fees: To the extent the Service or any portion thereof is made available for any fee, you will be required to select a payment plan and provide Molo information regarding your credit card or other payment instrument provided by you. You represent and warrant to Molo that such information is true and that you are authorized to use the payment instrument. You will promptly update your account information with any changes (for example, a change in your billing address or credit card expiration date) that may occur. You agree to pay Molo the amount that is specified in the payment plan in accordance with the terms of such plan and this TOS. You hereby authorize Molo to bill your payment instrument in advance on a periodic basis in accordance with the terms of the applicable payment plan until you terminate your account, and you further agree to pay any charges so incurred. If you dispute any charges you must let Molo know within sixty (60) days after the date that Molo invoices you. If you are requesting a refund for Services associated with a past billing cycle, such request must be made within fifteen (15) days of the end of the applicable billing cycle. We reserve the right to change Molo's prices. If Molo does change

prices, Molo will provide notice of the change via the Service or in email to you, at Molo's option, at least thirty (30) days before the change is to take effect. Your continued use of the Service after the price change becomes effective constitutes your agreement to pay the changed amount. Molo may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Molo thirty (30) days after the mailing date of the invoice, or the Services may be terminated. Unpaid invoices are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection. You shall be responsible for all taxes associated with Services other than U.S. taxes based on Molo's net income.

5.2 Losses: You are solely responsible for the goods, products and services you provide, including any related chargebacks, disputes, refunds, returns, adjustments, fees, charges, liabilities or losses (collectively, "Losses"), and any Losses that arise from your use of the Services. We disclaim any responsibility for your goods, products and services, any related Losses, and any Losses that arise from your use of the Services.

5.3 Stripe Connected Account: Payment processing services for you on Molo are provided by Stripe and are subject to the [Stripe Connected Account Agreement](#), which includes the [Stripe Services Agreement](#) (collectively, the "Stripe Services Agreement"). By agreeing to this TOS or continuing to operate as a business on Molo, you agree to be bound by the Stripe Services Agreement, as the same may be modified by Stripe from time to time. As a condition of Molo enabling payment processing services through Stripe, you agree to provide Molo the information we request concerning you and your business, including your owners and officers. You agree to update the information you provide us as it changes, including any acquisition by a person of twenty-five percent (25%) or more of the equity interests of you if you are a legally formed business entity (e.g., corporation, limited liability company). You represent and warrant to us that any information you provide us is true, accurate and complete. If you do not comply with this Section 5.3, payments processed on your behalf may be withheld until you comply or placed in the Reserve (defined in Section 5.6). You authorize Molo to share any information you provide us and transaction information related to your use of the payment processing services provided by Stripe.

5.4 Debit and Credit Authorization. From time to time, you authorize us to initiate individual or reoccurring debit or credit entries to the bank account linked to your Account or any other bank account owned or controlled by you. Debit entities may be initiated to pay any Losses related to your transactions, your use of the Services including, but not limited to, processing refunds, and to pay for Molo Hardware. Credit entries may be initiated to deposit payment processing payouts or your use of the Services.

5.5 Processing Fees: You are responsible to pay all processing fees imposed by the credit card brands, Stripe or any other third party payment processor, as well as any additional fees imposed by Molo for processing payments, refunds, payouts, or disputes.

5.6 Reserve. We may withhold funds from payment processing payouts to you and/or designate an amount of funds that you must maintain in a reserve account held by us ("Reserve") to pay any Losses related to your transactions or your use of the Services or to secure the performance of your obligations under any agreement between you and us (including this TOS) or between you

and Stripe, including payment of any amounts you owe us. The Reserve will be in an amount determined by us in our sole discretion to cover potential Losses we may incur or obligations you owe us or Stripe. The Reserve may be raised, reduced or removed at any time by us, in our sole discretion. If you do not have sufficient funds in your Reserve, we may fund the Reserve from any funding source associated with your Account, including your linked bank account. You grant us a security interest in and lien on any and all funds held in the Reserve, and also authorize us to make any withdrawals or debits from the Reserve, any bank account linked to your Account or any other bank account you own or control, without prior notice to you, to cover any Losses or obligations you owe us or Stripe or any Losses you are responsible for, and collect amounts that you owe us or that you are responsible for. You will execute any additional documentation required for us to perfect our security interest in any funds in the Reserve. This Section 5.6 will survive the termination or expiration of this TOS for one (1) year. After the end of this one (1) year period, we will return to you any funds remaining in the Reserve.

5.7 Taxes: You are solely responsible for properly reporting taxable income made in connection with any payments or refunds performed using the Services. You agree that Molo will have no liability relating to your failure to report any taxable income made in connection with the use of the Services or to pay taxes on that income. You further agree to indemnify Molo against liability to any third party, including the Internal Revenue Service or any state or local taxation authority, arising out of your failure to report any taxable income made in connection with the Services or to pay taxes on that income.

6 Trial Periods. If the Services are being offered to you on a trial basis (the "Trial Services"), such Trial Services are offered for evaluation purposes, as-is, without warranty of any kind and no indemnification or other obligations on behalf of Molo shall apply. Either party may terminate this Agreement in connection with the Trial Services at any time upon written notice to the other party, prior to expiration of the Trial Services term (as designated at sign-up).

7 Apple-Enabled Software Applications. Molo offers Software applications that are intended to be operated in connection with products made commercially available by Apple Inc. ("Apple"), among other platforms. With respect to Software that is made available for your use in connection with an Apple-branded product (such Software, "Apple-Enabled Software"), in addition to the other terms and conditions set forth in these Terms of Service, the following terms and conditions apply:

7.1 Molo and you acknowledge that these Terms of Service are concluded between Molo and you only, and not with Apple, and that as between Molo and Apple, Molo, not Apple, is solely responsible for the Apple-Enabled Software and the content thereof.

7.2 You may not use the Apple-Enabled Software in any manner that is in violation of or inconsistent with the Usage Rules set forth for Apple-Enabled Software in, or otherwise be in conflict with, the App Store Terms of Service.

7.3 Your license to use the Apple-Enabled Software is limited to a non-transferable license to use the Apple-Enabled Software on an iOS Product that you own or control, as permitted by the Usage Rules set forth in the App Store Terms of Service.

7.4 Apple has no obligation whatsoever to provide any maintenance or support services with respect to the Apple-Enabled Software.

7.5 Apple is not responsible for any product warranties, whether express or implied by law. In the event of any failure of the Apple-Enabled Software to conform to any applicable warranty, you may notify Apple, and Apple will refund the purchase price for the Apple-Enabled Software to you, if any; and, to the maximum extent permitted by applicable law, Apple will have no other warranty obligation whatsoever with respect to the Apple-Enabled Software, or any other claims, losses, liabilities, damages, costs or expenses attributable to any failure to conform to any warranty, which will be Molo's sole responsibility, to the extent it cannot be disclaimed under applicable law.

7.6 Molo and you acknowledge that Molo, not Apple, is responsible for addressing any claims of you or any third party relating to the Apple-Enabled Software or your possession and/or use of that Apple-Enabled Software, including, but not limited to: (i) product liability claims; (ii) any claim that the Apple-Enabled Software fails to conform to any applicable legal or regulatory requirement; and (iii) claims arising under consumer protection or similar legislation.

7.7 In the event of any third party claim that the Apple-Enabled Software or the end-user's possession and use of that Apple-Enabled Software infringes that third party's intellectual property rights, as between Molo and Apple, Molo, not Apple, will be solely responsible for the investigation, defense, settlement and discharge of any such intellectual property infringement claim.

7.8 You represent and warrant that (i) you are not located in a country that is subject to a U.S. Government embargo, or that has been designated by the U.S. Government as a "terrorist supporting" country; and (ii) you are not listed on any U.S. Government list of prohibited or restricted parties.

7.9 If you have any questions, complaints or claims with respect to the Apple-Enabled Software, they should be directed to Molo at one of the contact methods below:

Via Phone: (855) 605-8100

Via Email: contact@getmolo.com

Via Mail:

Molo, Inc.

23-42 33rd Ave # 1

Long Island City, NY 11106

7.10 Molo and you acknowledge and agree that Apple, and Apple's subsidiaries, are third party beneficiaries of these Terms of Service with respect to the Apple-Enabled Software, and that, upon your acceptance of the terms and conditions of these Terms of Service, Apple will have the right (and will be deemed to have accepted the right) to enforce these Terms of Service against you with respect to the Apple-Enabled Software as a third party beneficiary thereof.

8 Representations and Warranties. You represent and warrant to Molo that (i) you have full power and authority to enter into this TOS; (ii) you own all Your Content or have obtained all permissions, releases, rights or licenses required to engage in your posting and other activities (and allow Molo to perform its obligations) in connection with the Services without obtaining any further releases or consents; (iii) Your Content and other activities in connection with the Service, and Molo's exercise of all rights and license granted by you herein, do not and will not violate, infringe, or misappropriate any third party's copyright, trademark, right of privacy or publicity, or other personal or proprietary right, nor does Your Content contain any matter that is defamatory, obscene, unlawful, threatening, abusive, tortious, offensive or harassing; and (iv) you are eighteen (18) years of age or older.

9 Termination. You have the right to terminate your account at any time by sending a cancellation request, as set forth in Section 1.2 above; provided, however, that you may not terminate your account without cause (i) if you have a monthly subscription plan, within the first three (3) months of your subscription, or (ii) if you have an annual subscription plan, within the first six (6) months of your subscription. All cancellation requests will be processed within thirty

(30) days of receipt. Subject to earlier termination as provided below, Molo may terminate your Account and this TOS at any time by providing thirty (30) days prior notice to the administrative email address associated with your Account. In addition to any other remedies we may have, Molo may also terminate this TOS upon thirty (30) days' notice (or ten (10) days in the case of nonpayment), if you breach any of the terms or conditions of this TOS. Molo reserves the right to modify or discontinue, temporarily or permanently, the Service (or any part thereof). Upon any termination, Molo will make Your Content available to you for electronic retrieval for a period of thirty (30) days, but thereafter Molo may, but is not obligated to, delete any of Your Content we may have. If you cancel your account for any reason, or if Molo terminates your account with cause and you have signed up for a fee-bearing service, Molo will not refund any portion of any amount that you have prepaid to Molo for such Service. Notwithstanding the foregoing sentence, in the event you elect Molo's annual subscription plan and have prepaid the fees for a full year of Service (i) and you subsequently cancel your account for any reason within the first six (6) months of your subscription, Molo will refund an amount of the unearned portion of such prepaid amount equal to six (6) months of your prepaid subscription fee, or (ii) you subsequently cancel your account for any reason within the last six (6) months of your subscription, Molo will not refund any portion of your prepaid subscription fee. If Molo terminates your account without cause and you have signed up for a fee-bearing service, Molo will refund the pro-rated, unearned portion of any amount that you have prepaid to Molo for such Service. Notwithstanding anything herein to the contrary, all accrued rights to payment and the terms of Sections 4-17 shall survive termination of this TOS.

10 DISCLAIMER OF WARRANTIES. The Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Molo or by third-party providers, or because of other causes beyond our reasonable control, but Molo shall use reasonable efforts to provide advance notice in writing or by email of any scheduled service disruption. HOWEVER, THE SERVICE, INCLUDING THE SITE AND CONTENT, AND ALL SERVER AND NETWORK COMPONENTS ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES OF ANY KIND, AND MOLO EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. YOU ACKNOWLEDGE THAT MOLO DOES NOT WARRANT THAT THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, ERROR-FREE OR VIRUS-FREE, NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES, AND NO INFORMATION, ADVICE OR SERVICES OBTAINED BY YOU FROM MOLO OR THROUGH THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THIS TOS.

11 LIMITATION OF LIABILITY.

11.1 UNDER NO CIRCUMSTANCES AND UNDER NO LEGAL THEORY (WHETHER IN CONTRACT, TORT, OR OTHERWISE) SHALL MOLO BE LIABLE TO YOU OR ANY THIRD PARTY FOR (A) ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, CONSEQUENTIAL OR PUNITIVE

DAMAGES, INCLUDING LOST PROFITS, LOST SALES OR BUSINESS, LOST DATA, OR (B) FOR ANY DIRECT DAMAGES, COSTS, LOSSES OR LIABILITIES IN EXCESS OF THE FEES ACTUALLY PAID BY YOU IN THE SIX (6) MONTHS PRECEDING THE EVENT GIVING RISE TO YOUR CLAIM OR, IF NO FEES APPLY, ONE HUNDRED (\$100) U.S. DOLLARS. THE PROVISIONS OF THIS SECTION ALLOCATE THE RISKS UNDER THIS TOS BETWEEN THE PARTIES, AND THE PARTIES HAVE RELIED ON THESE LIMITATIONS IN DETERMINING WHETHER TO ENTER INTO THIS TOS.

11.2 Some states do not allow the exclusion of implied warranties or limitation of liability for incidental or consequential damages, which means that some of the above limitations may not apply to you. IN THESE STATES, MOLO'S LIABILITY WILL BE LIMITED TO THE GREATEST EXTENT PERMITTED BY LAW.

12 Indemnification. You shall defend, indemnify, and hold harmless Molo from and against any claims, actions or demands, including without limitation reasonable legal and accounting fees, arising or resulting from your breach of this TOS, any of Your Content, or your other access, contribution to, use or misuse of the Service. Molo shall provide notice to you of any such claim, suit or demand. Molo reserves the right to assume the exclusive defense and control of any matter which is subject to indemnification under this section. In such case, you agree to cooperate with any reasonable requests assisting Molo's defense of such matter.

13 U.S. Government Matters. You may not remove or export from the United States or allow the export or re-export of the Services or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the software and documentation installed by Molo on your Equipment (if applicable) are "commercial items" and according to DFAR section 252.227 7014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this TOS and will be prohibited except to the extent expressly permitted by the terms of this TOS.

14 Assignment. You may not assign this TOS without the prior written consent of Molo, but Molo may assign or transfer this TOS, in whole or in part, without restriction.

15 Miscellaneous. If any provision of this TOS is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this TOS will otherwise remain in full force and effect and enforceable. Both parties agree that this TOS and any paid subscription terms selected by you is the complete and exclusive statement of the

mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this TOS, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this TOS and you do not have any authority of any kind to bind Molo in any respect whatsoever. In any action or proceeding to enforce rights under this TOS, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this TOS will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

16 Governing Law. This TOS shall be governed by the laws of the State of California without regard to the principles of conflicts of law. Unless otherwise elected by Molo in a particular instance, you hereby expressly agree to submit to the exclusive personal jurisdiction of the federal and state courts of the State of California for the purpose of resolving any dispute relating to your access to or use of the Service.

17 Privacy. Please visit <http://getmolo.com/legal/index.html> to understand how Molo collects and uses personal information

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 CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE
GULFPORT BOAT LAUNCH IMPROVEMENT AT GULFPORT LAKE AND
COURTHOUSE ROAD PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, Gulf Coast Solutions, LLC, was awarded the contract for the Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road Project, which project was designed to improve ADA access to and general use of the Gulfport Lake and Courthouse Road boat launches; and

WHEREAS, work was substantially completed on the above referenced project as of February 16, 2023; and

WHEREAS, the Director of Public Works and Engineering has submitted for review the Certificate of Substantial Completion pertaining to the Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road Project, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”;

WHEREAS, approval of the Certificate of Substantial Completion, as attached hereto in Exhibit “A”, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 — City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

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

WEM

Date: March 27, 2023

Re: **Recommendation to Approve Certificate of Substantial Completion**
– Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road
– Gulf Coast Solutions, LLC

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of February 16, 2023.

This project is designed to improve ADA access and general use of the Gulfport Lake and Courthouse Road boat launches. The total cost of the project is funded 100% by the Mississippi Tidelands Trust Fund Program.

I recommend approval of this substantial completion.

Attachments:

1. Ben Sellers, P.E. letter dated February 16, 2023
2. Certificate of Substantial Completion

February 16, 2023

Mr. Wayne Miller, P.E.
Director of Public Works and Engineering
City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507

RE: Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road
Gulf Coast Solutions, LLC – Notice of Substantial Completion
Purchase Order No. 229134

The Work identified below has been reviewed and found, to the Engineer's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the space for its intended use. The date of the substantial completion of the project is established as **February 16, 2023**.

A walkthrough on site was completed by Burt Tremmel (Contractor), Jeremy Harrison (Owner), and Ben Sellers (Engineer). The following items were identified as needing correction:

- Gulfport Lake
 - Aisleway is required adjacent to each ADA Parking space
 - Handicap Sign does not meet City Standard
 - The precast concrete wheel stop does not meet plans
 - Need additional fastener on toe rail at end of pier
- Courthouse Road
 - Handicap Sign does not meet City Standard
 - The precast concrete wheel stop does not meet plans

The items listed above have since been completed. If you have any further questions, please contact me at bsellers@mpdesigngroup.us or 228-388-1950.

Sincerely,



Ben Sellers, P.E.
Project Engineer
MP Design Group, PLLC

CC:
Patrick Breazeale, Burt Tremmel
Gulf Coast Solutions, LLC



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 Boat Launch Improvements at Gulfport Lake and Courthouse Road

DATE OF ISSUANCE: February 16, 2023

OWNER: City of Gulfport

CONTRACTOR: Gulf Coast Solutions, LLC

ENGINEER: City of Gulfport, Department of Engineering

PROJECT: Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road

This Certificate of Substantial Completion applies to all Work under the Contract Documents for
ENTIRE PROJECT

TO: City of Gulfport

OWNER

AND TO: Gulf Coast Solutions, 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

February 16, 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

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 **February 16, 2023**

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning **February 16, 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 March 24, 2023.


Engineer- City of Gulfport, Department of Engineering

CONTRACTOR accepts this Certificate of Substantial Completion on FEB 16, 2023.

 
Contractor - Gulf Coast Solutions, LLC PM

OWNER accepts this Certificate of Substantial Completion on _____, 2023.

Owner - City of Gulfport

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH GULF COAST
SOLUTIONS, LLC, FOR THE GULFPORT BOAT LAUNCH IMPROVEMENT AT
GULFPORT LAKE AND COURTHOUSE ROAD PROJECT,
AND FOR RELATED PURPOSES**

WHEREAS, Gulf Coast Solutions, LLC, was awarded the contract for a project to improve ADA access to and general use of the City's boat launches at Gulfport Lake and Courthouse Road; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in a DECREASE in project costs (\$45,235.00) as more fully described in the memorandum from Wayne Miller, City Engineer, (attached as part of Exhibit "A"); and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

WHEREAS, approval of Change Order No. 1 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 1 to the City's contract with Gulf Coast Solutions, LLC, for the Gulfport Boat Launch Improvement at Gulfport Lake and Courthouse Road Project

be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in project costs is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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 – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Karen McCarthy, Federal Programs Administrator
Legal Department

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

WEM

Date: March 27, 2023

Re: **Recommendation to Approve Change Order No. 1 (Summary)**
-Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road

Attached for your consideration is the referenced Change Order No. 1 (Summary), in the deductive amount of \$45,235.00. The change is necessary to reflect the actual quantities and items used during construction of this project.

This project is designed to improve ADA access and general use of the Gulfport Lake and Courthouse Road boat launches. The total cost of the project is funded 100% by the Mississippi Tidelands Trust Fund Program.

I recommend approval of Change Order No. 1 (Summary).

Attachments:

1. Ben Sellers, P.E. letter dated February 16, 2023
2. Change Order No. 1 (Summary)

February 16, 2023

Mr. Wayne Miller, P.E.
Director of Public Works and Engineering
City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507

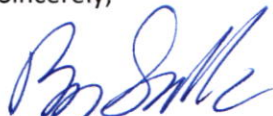
RE: Gulfport Boat Launch Improvements at Gulfport Lake and Courthouse Road
Gulf Coast Solutions, LLC – Summary Change Order
Purchase Order No. 229134

Mr. Miller,

We have reviewed and executed the final summary change order for the above referenced project. The Contract sum has been reduced by \$45,235.00 from \$112,983.00 to \$67,748.00. This cost reduction is a result of some unused materials and a scope reduction.

If you have any questions or concerns, please contact me at 228-388-1950 or bsellers@mpdesigngroup.us.

Sincerely,



Ben Sellers, P.E.
Project Engineer
MP Design Group, PLLC

Attached: Summary Change Order

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

☐
☐
☐
☐
☐

PROJECT: Gulfport Boat Launch Imprmnts
Gulfport Boat Launch Improvements @ Gulfp

CHANGE ORDER #: 1

CHANGE ORDER DATE: 12/06/2022

PROJECT #s:

TO: Gulf Coast Solutions, LLC
12300 Big Creek Road
Gulfport, MS 39503

DATE OF CONTRACT: 06/22/2022

FOR:

The Contract is changed as follows:

The original Contract Sum was	\$112,983.00
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$112,983.00
The Contract Sum will be decreased by this Change Order in the amount of	(\$45,235.00)
The new Contract Sum including this Change Order will be	\$67,748.00
The Contract Time will be increased by	0 days.
The date of Substantial Completion as of this Change Order therefore is	Unchanged

Not valid until signed by all parties below.

MP DESIGN GROUP

ARCHITECT

918 HOWARD AVE

ADDRESS

BILOXI, MS 39530

BY (Signature)

Nicholas Moody

(Typed Name)

DATE 12/6/2022

Gulf Coast Solutions, LLC

CONTRACTOR

12300 Big Creek Road

ADDRESS

Gulfport, MS 39503

BY (Signature)

Yvette R. Bleezeale

(Typed Name)

DATE 12/6/22

City of Gulfport

OWNER

P. O. Box 1780

ADDRESS

Gulfport, MS 39502

BY (Signature)

~~Accounts Payable~~ MAYOR, BILLY HEWES

(Typed Name)

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
TO APPROVE CORRECTED CHANGE ORDER #5 TO CONTRACT WITH GULF
BREEZE LANDSCAPING, LLC, FOR THE DOWNTOWN STREETScape
IMPROVEMENTS PROJECT – PHASE III PROJECT, AND FOR RELATED
PURPOSES**

WHEREAS, Gulf Breeze Landscaping, LLC, was awarded the contract for a project for demolition of existing pavements, construction of new sidewalks, new street lighting, irrigation and landscaping in the area of 15th Street south to Highway 90 between 20th Avenue; and

WHEREAS, on October 18, 2022, the governing authority approved Change Order #5 which contained certain and various changes to the contract, resulting in an DECREASE in project costs (\$103,217.54), and an INCREASE in project time (480 days); and

WHEREAS, it has been determine that certain quantities were not accurately stated in previously approved Change Order #5 and that a CORRECTED Change Order #5 must be approved to reflect the correct quantities of materials, etc., used for the project; and

WHEREAS, CORRECTED Change Order #5 outlines certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in a DECREASE in project costs (\$58,704.54) and an INCREASE in project time (480 days) as more fully described in the memorandum from Wayne Miller, City Engineer, (attached as part of Exhibit “A”); and

WHEREAS, approval of CORRECTED Change Order #5 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That CORRECTED Change Order #5 (Summary Change Order) to the City's contract with Gulf Breeze Landscaping, LLC, be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 5. That the DECREASE in project costs and INCREASE in contract time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted,
this the _____ day of _____, 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 – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Karen McCarty, Federal Programs Administrator
Legal Department

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

Date: March 24, 2023

Re: **Recommendation to Approve CORRECTED Change Order No. 5 (Summary)**
Downtown Streetscape Improvements, Phase III
– Gulf Breeze Landscaping, LLC

Attached for your consideration is Change Order No. 5 (Summary) for the deductive amount of (\$103,217.54) for the above referenced project. This change order has been prepared to reflect actual quantities and time used during the construction of the project.

This project included the demolition of existing pavements, construction of new sidewalks, new Intellistreet lighting, wayfinding signs, irrigation and landscaping in the area of 15th Street south to Highway 90 between 20th Avenue to 23rd Avenue.

The project is funded by Community Development Block Grant funding.

I recommend approval of this item.

Attachments:

1. Change Order No. 5 (Summary)
2. MDA Change Order Request Form No.5

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	4/4/2023
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual quantities and time used during the construction of the project.

TOTAL CHANGE IN CONTRACT

(\$58,704.54)

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$1,284,924.71	Original Contract Time (DAYS) 170
Previous Change Orders \$212,042.76	Net Change from Previous Change Orders (DAYS) 884
Contract Price Prior to This Change Order \$1,496,967.47	Contract Time Prior to This Change Order (DAYS) 1,054
Net Increase/(Decrease) of This Change Order (\$58,704.54)	Net Increase/Decrease of This Change Order (DAYS) 480
Contract Price with All Approved Change Orders \$1,438,262.93	Contract Time with All Approved Change Orders (DAYS) 1,534

RECOMMENDED:
GULFPORT DEPARTMENT OF ENGINEERINGAPPROVED:
OWNERAPPROVED:
CONTRACTORBY: _____
WAYNE E. MILLER, P.E.BY: _____
CITY OF GULFPORTBY: 
GULF BREEZE LANDSCAPING, LLC

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETScape IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	10/18/2022
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual quantities and time used during the construction of the project.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
ADD THE FOLLOWING ITEMS TO THE CONTRACT:					
02227-B	MUCK EXCAVATION	1,820	CY (FM)	\$10.00	\$18,200.00
02521-A	COMBINATION CURB AND GUTTER	6	LF	\$20.00	\$120.00
02521-B	STANDING CURB	377	LF	\$18.00	\$6,786.00
02523-A	ADJUSTMENT OF MANHOLE CASTINGS	1	EA	\$500.00	\$500.00
02523-B	ADJUSTMENT OF VALVE BOXES	2	EA	\$200.00	\$400.00
02523-D	ADJUSTMENT OF INLET GRATES	1	EA	\$500.00	\$500.00
02721-A	DRAIN INLET (SS-2)	2	EA	\$4,000.00	\$8,000.00
02805-F	RELIANCE FOUNDRY, R-8901 REMOVABLE BOLLARD	5	EA	\$1,291.00	\$6,455.00
02805-G	IRONSMITH, 6X6 STARBURST TREE GRATE	2	EA	\$3,484.82	\$6,969.64
02831-A	RELOCATION OF CHAIN LINK FENCE	55	LF	\$5.50	\$302.50
16000-J	BORED UNDERGROUND BRANCH CIRCUIT, AWG #4, 4 CONDUCTORS IN 1-1/2" C	265	LF	\$19.79	\$5,244.35
16000-K	BORED UNDERGROUND BRANCH CIRCUIT, AWG #4, 7 CONDUCTORS IN 1-1/2" C	60	LF	\$22.43	\$1,345.80
32 93 00-L	GOLDEN TICKET PRIVET (3 GAL)	7	EA	\$13.00	\$91.00
	NET INCREASE IN CONTRACT				\$54,914.29
DEDUCT THE FOLLOWING ITEMS TO THE CONTRACT:					
02050-A	REMOVAL OF PAVEMENT (ALL TYPES & SIZES)	-1626	SY	\$2.00	-\$3,252.00
02050-B	REMOVAL OF MISCELLANEOUS CONCRETE	-13	CY	\$25.00	-\$325.00
02050-D	REMOVAL OF CURBS AND/OR GUTTERS	-904	LF (FM)	\$5.00	-\$4,520.00
02051-A	SAWCUTTING OF PAVED SURFACES (ALL DEPTHS)	-337	LF	\$2.00	-\$674.00
02221-A	SELECT BEDDING MATERIAL	-250	CY (FM)	\$14.00	-\$3,500.00
02221-B	SELECT FOUNDATION MATERIAL	-59.23	CY (FM)	\$65.00	-\$3,849.95
02227-C	CLEAN SAND	-202	CY (FM)	\$15.00	-\$3,030.00
02227-D	SANDY CLAY	-418	CY (FM)	\$15.00	-\$6,270.00
02234-A	LIMESTONE BASE COURSE, 6" THICK	-104	SY	\$14.95	-\$1,554.80
02234-B	STONE CONSTRUCTION ENTRANCE	-42	SY	\$16.00	-\$672.00
02295-A	SILT FENCE	-610	LF	\$3.00	-\$1,830.00
02295-B	STRAW WATTLES	-845	LF	\$5.00	-\$4,225.00

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE III	DATE OF ISSUANCE:	10/18/2022
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	GULF BREEZE LANDSCAPING, LLC P.O. BOX 347 GAUTIER, MS 39553	ENGINEER:	CITY OF GULFPORT DEPARTMENT OF ENGINEERING 4050 HEWES AVENUE GULFPORT, MS 39507

CONTRACT FOR ENTIRE PROJECT

You are directed to make the following changes in the Contract Documents:

02512-A	HOT BITUMINOUS PAVEMENT (MT 9.5 mm) (1-1/2"	-79	SY	\$20.35	-\$1,607.65
02512-B	HOT BITUMINOUS PAVEMENT (MT 19 mm) (1-1/2"	-79	SY	\$20.35	-\$1,607.65
02519-A	CONCRETE PAVERS	-70	SY	\$140.00	-\$9,800.00
02520-A	NON-REINFORCED CONCRETE PAVEMENT, 7" THICK	-32.58	SY	\$49.00	-\$1,596.42
02521-C	CONCRETE FLUME	-11	LF	\$20.00	-\$220.00
02522-A	CONCRETE SIDEWALK	-92.29	SY	\$44.00	-\$4,060.76
02522-B	DETECTABLE / TACTILE WARNING SURFACE TILES	-170	SF	\$15.00	-\$2,550.00
02523-E	ADJUSTMENT OF PULL BOXES	-4	EA	\$1,000.00	-\$4,000.00
02805-A	VICTOR STANLEY, BRW-101 BIKE RACK	-1	EA	\$595.00	-\$595.00
02805-J	TRASH RECEPTACLE (DELIVERY ONLY)	-5	EA	\$1,597.00	-\$7,985.00
02931-A	PLANT ESTABLISHMENT (HYDRO-SEEDING)	-0.8	AC	\$2,500.00	-\$2,000.00
16000-U	WAYFINDING SIGN ELECTRICAL CONNECTION	-1	EA	\$259.60	-\$259.60
32 93 00-A	MEXICAN FAN PALM (16' HT.)	-2	EA	\$400.00	-\$800.00
32 93 00-G	WAXMYRTLE (3 GAL)	-73	EA	\$13.00	-\$949.00
32 93 00-H	DWARF WAXMYRTLE (3 GAL)	-68	EA	\$15.50	-\$1,054.00
32 93 00-I	DWF. PALMETTO (3 GAL)	-302	EA	\$22.50	-\$6,795.00
32 93 00-J	SHI SHI CAMELLIA (3 GAL)	-72	EA	\$20.00	-\$1,440.00
32 93 00-K	DWF. INDIAN HAWTHORN (3 GAL)	-10	EA	\$13.00	-\$130.00
32 93 00-M	DWF FAKAHATCHEE GRASS (3 GAL)	-102	EA	\$13.00	-\$1,326.00
32 93 00-N	SAND CORDGRASS (1 GAL)	-24	EA	\$5.00	-\$120.00
32 93 00-P	CORAL DRIFT ROSE (3 GAL)	-3	EA	\$20.00	-\$60.00
32 93 00-Q	DWF PARSONS JUNIPER (3GAL)	-64	EA	\$13.00	-\$832.00
32 93 00-R	'TIFWAY 419' BERMUDA SOD	-500	SY	\$3.50	-\$1,750.00
32 93 00-S	BED PREPARATION MATERIAL	-78	CY	\$45.00	-\$3,510.00
32 93 00-V	TOPSOIL (SOD AREAS)	-19	CY	\$22.00	-\$418.00
DELETE THE FOLLOWING ITEMS TO THE CONTRACT:					
01505-C	POST-CONSTRUCTION VIDEO	-1	LS	\$100.00	-\$100.00
02243-A	GEOTEXTILE FABRIC	-650	SY	\$2.00	-\$1,300.00
02523-G	ADJUSTMENT OF SEWER CLEANOUTS	-2	EA	\$100.00	-\$200.00
02585-A	REFLECTORIZED TRAFFIC SIGNS	-3	EA	\$250.00	-\$750.00
02842-A	4" THERMOPLASTIC DETAIL STRIPE (4" EQUIV. LENGTH) (120 MIL)	-600	LF	\$4.50	-\$2,700.00
02842-B	THERMOPLASTIC LEGEND (WHITE) (120 MIL)	-250	SF	\$10.00	-\$2,500.00
32 93 00-X	EROSION CONTROL FABRIC (>3:1 SLOPES)	-1	LS	\$2,500.00	-\$2,500.00
CO2-2	CONSTRUCTION FENCE (5FT., 9 GAUGE)	-900	LF	\$16.00	-\$14,400.00

NET INCREASE IN CONTRACT

(\$113,618.83)

TOTAL CHANGE IN CONTRACT

(\$58,704.54)

Change Order Request Form - MDA Katrina Supplemental Disaster CDBG

Change Order Request Form

Applicant Name:	City of Gulfport
Project Description:	Streetscape Improvements, Phase III
Contract Number:	R-103-202-02-KCR
Change Order Request Number	#5

Please include the following information:

REQUIRED INFORMATION	EXPLANATION
Description of the change	This summary change order has been prepared to reflect actual quantities and time used during the construction of the project.
A justification of the need for the change	See above statement
A justification of the need for time extension	Time extension to allow for the manufacturing/installation of signs and closeout.
Revised plans, specifications, and contract documents as needed	There are no revised plans or specifications.
Engineering computations and sketches, if necessary to justify the change	Attached is the summary change order
Contractor certification in writing that the cost of the change order has been analyzed and found to be unreasonable	By signing below the contractor, Gulf Breeze Landscaping, LLC certifies that the cost has been analyzed and found reasonable.

Signatures:

	Signature:	Date:
Contractor		3/21/2023
City of Gulfport – Engineering		
DRD Staff		
DRD Bureau Manager		

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 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 ADOPT A GRANDPARENT EVENT, AND FOR RELATED PURPOSES

WHEREAS, Adopt a Grandparent desires to utilize the Lyman Community Center on July 13, 2023, from 10:00 AM until 2:00 PM to raise awareness and connect with nursing home staff to further its mission; and

WHEREAS, Adopt a Grandparent has requested waiver of associated rental fees in the amount of \$320.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event contemplated by Adopt a Grandparent; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$320.00) for the use of the Lyman Community Center by Adopt a Grandparent on June 24, 2023, for an event designed to raise awareness and connect with nursing homes and otherwise further its mission serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees in the amount of \$320.00 for the rental of the Lyman Community Center by Adopt a Grandparent for its awareness event on June 24, 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



Facility Use Fee Waiver Request Form

Date of Request: 3/9/2023

Name of Person Submitting Request: Kate Black

Organization or Group Requesting Fee Waiver:

Name: Adopt A Grandparent

Address: 16431 O'Neal Rd. Suite B

Phone Number: 228 200 5902

Gulfport, MS

228 341 1704

Reason for Fee Waiver Request:

We are a 501(c)(3) Non-profit looking to hold an event to raise awareness and connect with nursing home staff to further our mission.

Primary Contact Person:

Name: Kate Black

Address: 16431 O'Neal Rd. Suite B Gpt, MS 39503

Phone Number: 228 200 5902

E-Mail Address: info@adoptagrandparentday.org

Facility/facilities requested: Lynan Comm. Center

Date/s of Event: Thurs. 7/13/23

Event Type: CE course

Event Time(start and end): 10A - 2P *Not including set up*

Date/s Required for Set Up and Breakdown: 7/13/23

Anticipated Attendance (Number of Persons per day): capped @ 50.

Fee Waiver Total: Rental Fee: \$ 80 X 4 Hours = \$320

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

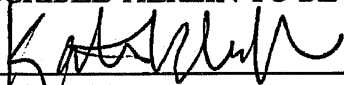
Circle one:

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
If yes please, provide us with a copy of your 501 (c) non-profit status with this request.
- Does applicant intend to sell vendor space or tables?
- Is there a charge to enter this event?
- Is it open and free to the public?

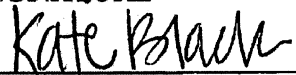
Y	or	N
☒		☐
☐		☒
☒		☐
☐		☒

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

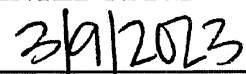
I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.



SIGNATURE



PRINTED NAME



DATE

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

FEB 05 2016

ADOPT A GRANDPARENT
15429 ONEAL ROAD
GULFPORT, MS 39503-0000

Employer Identification Number:
47-5397912
DLN:
26053429001066
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
October 21, 2015
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 5436

ADOPT A GRANDPARENT

Sincerely,

A handwritten signature in black ink, appearing to read 'J. I. Cooper', written in a cursive style.

Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

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 GME WELCOME PICNIC FOR MEMORIAL HEALTH SYSTEM, AND FOR RELATED PURPOSES

WHEREAS, Memorial Health System plans to host a GME Welcome Picnic at the Barksdale Pavilion at Jones Park on June 24, 2023, to welcome participants in the residency program to the Mississippi Gulf Coast and to the City of Gulfport; and

WHEREAS, Memorial Health System has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Barksdale Pavilion for the June 24, 2023, welcome event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to welcome medical residents to Gulfport and Mississippi Coast; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$1,500 fee) of the use Barksdale Pavilion to Memorial Health System in support of the GME Welcome picnic event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Barksdale Pavilion to Memorial Health System at Gulfport in support of the GME Welcome Picnic and the City of Gulfport.

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

DEPARTMENT OF
LEISURE SERVICES

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

Memo

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

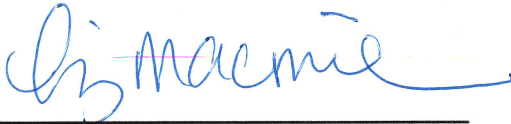
From: Liz MacMillan, Office Manager

Date: March 23, 2023

Re: Letter Requesting Fee Waiver for the use of the Barksdale Pavilion

Please see attached letter from Memorial Hospital requesting to use the Barksdale Pavilion in Jones Park on June 24, 2023 for their annual GME Welcome Picnic. They would like to have the rental fees waived in the amount of \$1,500.

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



Liz MacMillan

March 1, 2023

The City of Gulfport
Department of Leisure Services
Attn: Brittany Dyess
1422 23rd Avenue
Gulfport, MS 39501

Re: REQUEST FOR FEE WAIVER

Dear Ms. Dyess,

Memorial Health System will again be hosting the GME Welcome Picnic at the Barksdale Pavilion on Saturday, June 24, 2023. We greatly appreciate your fee waiver of the \$1,500.00 usage fee last year and are writing to request this accommodation once more. Again, we anticipate approximately 75 participants who will include the Board of Trustees, Administration, city officials, core faculty and, most importantly, our Residents. I will provide a current Certificate of Liability for insurance coverage, naming the City of Gulfport as additional insured for this event. If you have any questions, please contact me at 228-865-3106.

Thank you in advance for your consideration and accommodation.

Sincerely,



Kent G. Nicaud
President and CEO

KGN/ycj

CITY OF GULFPORT, MISSISSIPPI

Application for Use ~ Facilities located in and around Jones Park

Date of Application: March 1, 2023

Name of Person Submitting Application: Dawn Varhol

Name, Address and Telephone Number Of Applicant (Individual, Organization, Company, etc.):
Memorial Health System

Primary Contact Person:

Name: Dawn Varhol

Address: 4500 13th Street Gpt MS 39501

Phone Number/s: (228) 865-3115

E-Mail Address: dvarhol@mhg.com

Facility/facilities requested: Barksdale Pavilion

Date/s of Proposed Event: Saturday, June 24th 5-7pm

Event Type: Picnic

Date/s Required for Set Up and Breakdown: Saturday, June 24th

Anticipated Attendance (Number of Persons Per Day): 45

Check One: ☐ Revenue Generating ☒ Non-Revenue Generating

Circle one:

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? Y or ☒ N
- Does applicant intend to offer for sale or permit the consumption of alcoholic beverages at the event? Y or ☒ N
- Does applicant intend to offer musical entertainment at the event? ☒ Y or N
 - ✓ If yes, do you intend to offer live music? ☒ Y or N
 - ✓ If yes, do you intend to offer recorded music? Y or ☒ N

On a separate sheet of paper, please describe how the requested City facilities will be used should this application be approved by the City of Gulfport. Please attach to and submit with this application.

Please describe on the attached layout map, where the event activities are proposed to take place (i.e., parking, games, entertainment, etc). Please attach to and submit with this application.

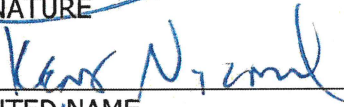
Please provide a detailed event plan, including a proposed schedule and whether any music is proposed to be performed (indicate whether live or recorded). Please attach to and submit with this application.

On a separate sheet of paper, please describe in detail litter control measures that will be taken to ensure that the event location is maintained in a clean, safe and sanitary manner.

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS APPLICATION FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITIES LOCATED IN OR AROUND JONES PARK AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE FOR THE USE OF FACILITIES LOCATED IN AND AROUND JONES PARK. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND JONES PARK. THE UNDERSIGNED CERTIFIES THAT HE/SHE IS AUTHORIZED BY APPLICANT TO EXECUTE THIS APPLICATION FOR USE ON BEHALF OF APPLICANT.

For and on behalf of applicant by, after being duly and properly authorized:



SIGNATURE


PRINTED NAME
2/28/23

DATE



Event Information/Intake Form

Contact Information

Name: DAWN VARHOL
 Organization: Memorial Health Systems
 Profit or Non-Profit: NON-PROFIT
 Public event or Private event: Private Event
 Address: 4500 13th Street Gulfport MS 39501
 Telephone Number: 228-865-3115
 Email: dvarhol@mhg.com

Event Details

Event Name: GME Resident Picnic
 Event Location: Barksdale Pavilion
 Date of Event: Saturday, June 24, 2023
 Time of Day: 5pm - 7pm
 Number of Attendees: 75
 When was this event last held: 2022, June
 Are tickets being sold to the event? ☐ Yes ☒ No
 Can any member of the public attend the event? ☐ Yes ☒ No

Event Activities

	Yes	No		Yes	No
Alcohol Served	☐	☒	Gaming	☐	☒
Art Show	☐	☒	Beer Garden	☐	☒
Live Entertainment	☒	☐	Amplified Sound	☐	☒
Race	☐	☒	Parking Required	☐	☒
Stage	☐	☒	Parade	☐	☒
Amusement Rides	☐	☒	Live Animals	☐	☒
Tents	☐	☒	Fireworks	☐	☒
Drones	☐	☒	Food Sold	☐	☒
Street Closure	☐	☒	Sports Activity	☐	☒
Wedding	☐	☒	Banquet	☐	☒
Bounce House	☐	☒			

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 FOR ADVERTISING AND BRINGING INTO FAVORABLE
NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF
THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

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

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

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$2026.63 for the purchase of items for events such as outreach programs and recruiting events.

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

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$2026.63 for items such as challenge coins.

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

AYES

NAYS

ABSENT

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



**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: March 10, 2023

RE: Request Permission to Purchase Promotional Items
Police Department

The Police Department is requesting permission to purchase promotional items for City Sponsored events. Events include but are not limited to pencils, hand sanitizer, stadium cups, deluxe key rings, and canvas drawstring bags. The total amount requested is approximately \$2026.63.

Request City Council makes a finding that the purchase of such promotional items spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment, or other forms of advertising or publicity, which is the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.



Amy Barrett
228-863-2231
<http://abarrett.geigermall.com>

Quote for Gulfport Police Department

March 11, 2023

Item IP International Pencil
Blue with white imprint
500 @ .39 each = 195.00
Set up -0-
Freight estimate 25.00
Total 220.00

Item 9013 Hand Sanitizer Spray
Blue with Full Color imprint
500 @ 1.29 each = 645.00
Set up 45.00
Freight estimate 85.00
Total 775.00

Total 1370.00

Item 12S
Stadium cup 500 @ .56 ea = 280.00
Blue with white imprint
Set up 45.00
Proof 10.00
Freight estimate 40.00
Total 375.00

Thank you, amy



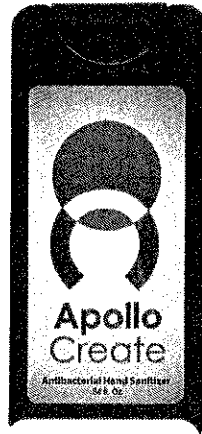


Due to the fluctuation in pricing, please consult your Geiger Sales Partner to confirm today's current price.

[Home](#) / [Health & Wellness](#) / [Personal Protective Equipment](#) / .34 oz Compact Hand Sanitizer Spray

.34 oz Compact Hand Sanitizer Spray.

ITEM # 524770 20A BLUE



ENLARGE IMAGE

color:
blue

PRODUCT DETAILS.

- Lightly scented.
- Effective at eliminating over 99.9% of germs and bacteria.
- Meets FDA requirements.
- Push top to spray.
- Fits in your pocket or purse.
- Due to high demand and fluctuating supply, prices and delivery cannot be guaranteed until the order is accepted at the factory. If prices change after you order, you may immediately withdraw your order in writing.

Size: 1 1/2"W x 3 3/8"H

Imprint Area: 7/8"W x 2 1/8"H

Production Time: 7 working days (does not include payment, art prep, or shipping time)

FOB: FL

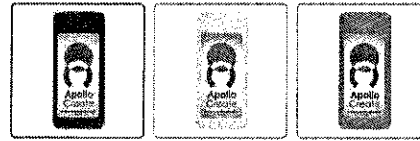
PRODUCT REVIEWS. 0

Sorry, there are no reviews for this product yet!

[WRITE A REVIEW](#)

PRODUCT OPTIONS.

STEP 1: SELECT PRODUCT COLOR.



DECORATION METHOD.

☐ FULL COLOR

STEP 2: ENTER YOUR QUANTITY.

QTY	250+	500+	1,000+	5,000+
PRICE	\$1.55	\$1.41	\$1.34	\$1.29

250

× \$1.55 EA

Not quite ready to purchase?

☐ Skip customize and inquire only (uncheck to customize)

ADDITIONAL NOTES (OPTIONAL).

Comments, Questions, or Special Instructions

PRODUCT TOTAL \$387.50

FULL COLOR SETUP CHARGE \$45.00

TOTAL \$432.50

[ADD TO QUOTE](#)

This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.





Due to the fluctuation in pricing, please consult your Geiger Sales Partner to confirm today's current price.

[Home](#) / [Drinkware](#) / [Cups](#) / [Stadium Cups](#) / 24 oz Stadium Cup

24 oz Stadium Cup.

ITEM # 501417 01A **BLACK**

★★★★★ 7 Reviews



ENLARGE IMAGE

PRODUCT DETAILS.

A sturdy plastic cup is perfect for your next event or giveaway!

- 24 oz. plastic cup features your logo on a large, visible imprint area.
- Also available in an array of [solid and translucent colors](#).

Size: 6 1/2"H

Imprint Area: 3"W x 4 3/4"H

Production Time: 7 working days (does not include payment, art prep, or shipping time)

FOB: KY

PRODUCT REVIEWS. 7

★★★★★ 4.5 Stars

Newest First

WRITE A REVIEW

SU,

0 0 ★★★★★

JOSIANE, CT

0 0 ★★★★★

product was poorly packaged, delivered in damaged box , recieved item on porch open very difficult to transport inside.

CHAD FOLTZ, WA

0 0 ★★★★★

STACY PATTON, MO

0 0 ★★★★★

Great!
MAYRA, TX

0 0 ★★★★★

Great products, even better customer service.

LOAD MORE REVIEWS

PRODUCT OPTIONS.

STEP 1: SELECT PRODUCT COLOR.



DECORATION METHOD.

1 COLOR

STEP 2: ENTER YOUR QUANTITY.

QTY	250+	750+	1,250+	2,500+
PRICE	\$0.88	\$0.80	\$0.76	\$0.73

250

× \$0.88 EA

Not quite ready to purchase?

☐ Skip customize and inquire only (uncheck to customize)

ADDITIONAL NOTES (OPTIONAL).

Comments, Questions, or Special Instructions

PRODUCT TOTAL \$220.00

1 COLOR SETUP CHARGE \$55.00

TOTAL \$275.00

ADD TO QUOTE

This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.





Due to the fluctuation in pricing, please consult your Geiger Sales Partner to confirm today's current price.

[Home](#) / [Tradeshow & Events](#) / [Giveaways](#) / International Pencil

International Pencil.

ITEM # 510159 01A BLACK

★★★★★ 13 Reviews



WATCHING

ENLARGE IMAGE

PRODUCT DETAILS.

A smooth writing and classic looking pencil to promote your logo!

- Bonded, #2 core international pencil offers exceptional value at an exceptional price!
- With components from sources all over the world, this writing implement features a round wood-cased barrel.
- Also features a brass colored ferrule and red eraser.

Imprint Area: 13/16"W x 4 1/2"H

Production Time: 7 working days (does not include payment, art prep, or shipping time)

FOB: TN

PRODUCT REVIEWS. 13

★★★★★ 4.5 Stars

Newest First

WRITE A REVIEW

LUZ , CO

EMILY , CA

Just what I wanted

JULIE , ME

Like the pencils. They write well and the price was good. The colors and printing are as we're requested. Very clear and nice edges on the printing.

KEVIN , OK

Great product. Would highly recommend.

IRIAM , CA

PRODUCT OPTIONS.

STEP 1: SELECT PRODUCT COLOR.

DECORATION METHOD.

1 COLOR

STEP 2: ENTER YOUR QUANTITY.

QTY	500+	1,000+	2,500+	10,000+
PRICE	\$0.47	\$0.30	\$0.28	\$0.27

500

x \$0.47 EA

Not quite ready to purchase?

☐ Skip customize and inquire only (uncheck to customize)

ADDITIONAL NOTES (OPTIONAL).

Comments, Questions, or Special Instructions

ADD TO QUOTE

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POSITIVE PROMOTIONS, INC.

15 GILPIN AVENUE • HAUPPAUGE, NY 11788 • 1-877-258-1225 • FAX: 1-877-258-1226

3/14/23

Quotation

Quote #:00277082

Customer #:00902796-00 Key Code:

Bill to:

Ship to:

GULFPORT POLICE DEPARTMENT
2220 15TH ST
GULFPORT MS 39501-2025
CNECAISE@GULFPORT-MS.GOV

GULFPORT POLICE DEPARTMENT
2220 15TH ST
GULFPORT MS 39501-2025
Attn: CASSIE NECAISE

--Detail--

Ordered By	Purchase Order Number	Phone Number	Fax Number
CASSIE NECAISE		228-868-5919	228-868-2589

Item Number	Description	Quantity Sold	Qty Free	Unit Price	Total Price
OS-7526	DELUXE KEY RING LIGHT	250		1.6600	415.00
SU	SET-UP CHARGE	1		50.0000	50.00
	PRODUCT COLOR = BLUE				
	IMPRINT COLOR = WHITE				
	IMPRINT METHOD = SILKSCREEN				
	PRODUCTION TIME: 10 BUSINESS DAYS				

Imprint Instructions:	Imprint Copy:
*LOGO	Future LOGO
Future	Future Imprint Text

Due to price increases in global supply chain, quotes are subject to change

Shipping & Handling:	47.73
Total Amount:	\$512.73

Stephany Demoura

Fax.:877-258-1226 Phone.:877-258-1225 x4241

sdemoura@positivepromotions.com

★ QUICK SHIP RECOGNITION GIFTS - Shop Now ★



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Home ▶ By Event ▶ Promotional Products ▶ Auto & Tools ▶ Emergency Kits ▶ Rectangular LED Key Chain - Personalization Available

Rectangular LED Key Chain - Personalization Available

Item # OS-7526

☆☆☆☆☆ Write a review

Live Chat



We use cookies in order to provide you the best shopping experience. By using our website you agree to our [Privacy Policy](#).

Request a Free Sample

Description

- Always ready to illuminate a card door, address, or map!
- Compact and portable turbo flashlight with bright LED light
- Fits into a pocket or purse
- Button cell batteries included
- Split key ring attachment
- Push button to turn on light
- Your choice of bright colors with silver trim

1

Select Quantity

Pricing - Need more? Call 877-258-1225 for pricing beyond quantity shown

QTYEACH	250 - 349	350 - 499	500 - 999	1000 - 2499
	\$1.07	\$1.01	\$0.97	\$0.94

Minimum Order Quantity: 250
Minimum Personalization Quantity: 100

2

Select Product Color

PRODUCT COLOR

3

Select Print Option

Need help? Get a FREE design consultation

- Customize
- Leave Blank

00180

* PROFORMA *

DMITTEIS

When it comes to fun,
we're all business.

Invoice #: 723360108-01

Date: 3/09/2023

Page #: 1

SOLD TO:

CITY OF GULFPORT
PO BOX 1780,
GULFPORT, MS 39502

SHIP TO:

GULFPORT POLICE DEPT
2220 15TH ST
GULFPORT, MS 39501

Purchase Order Number		Date Ordered		Date Shipped		Back Orders		Terms	
QUOTE BAGS		3/09/2023				NO		NET 30 DAYS	
Service Representative		Number of Cartons		Weight		Shipped Via			
				LBS					
Item Number		Order Qty	Ship Qty	Description				Unit Price	Ext. Amount
1D-13714005		10 DZ	10	BRIGHT PNW DRAWSTRING BACKPACKS				14.39	143.90
				ORIGIN: CN TARIFF: 4202.92.3120					
				Interpretations Of Trade Terms					
				-Incoterms 1990 Proforma					
				Invoice Valid For 30 Days From					
				The Date Of Invoice.					
				Certified true and correct by					
				DEANNA MITTEIS					

Call to speak to a customer service representative:

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
143.90			143.90			143.90

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof

vv PLEASE DETACH AND RETURN WITH REMITTANCE vv

** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON **

Name: CITY OF GULFPORT

Due Date:

Account: 12680957

Order #: 723360108-01

Balance Due: 143.90

Please mail your payment to:

Amount

Paid: \$ _____

Fun Express LLC
PO Box 77120
Minneapolis, MN 55480-7720

Please do not write below this line. Do not fold, staple, or paper clip this coupon.

0126809573 723360108 01 000000143905

BEST SELLERS

Make the Best Buys

Stock up on our most popular priced-right picks! Find a variety of wearables, bunches of bags & tons of toys.



★★★★★
Bulk Large Colored Tote Bag Assortment **Exclusive** (50 pcs. per unit) © OTC
TG-14/740 **\$49.99** Unit



Child's Bright Aprons
TG-14/358 **\$16.99** Dozen Assorted



Fedoras with Colorful Band
TG-13772327 **\$32.99** Dozen Assorted



Child's Sunglasses Assortment **Exclusive** (48 pcs. per unit) © OTC
△ Prop65
TG-13679937 **\$49.99** Unit



★★★★★
Large Bright Canvas Drawstring Bags
TG-14/738 **\$32.99** Dozen Assorted



Solid Color Fidget Spinner Assortment
Recommended for ages 7 years old and up.
TG-13788942 **\$16.99** Dozen



Large Helium Tank
TG-17/91 **\$67.99** Each



144 pieces

Metallic Mardi Gras Beaded Necklace Assortment **Exclusive** (144 pcs. per unit) © OTC
△ Small Parts
△ Prop65
TG-12/13750 **\$19.99** Unit



Space Lotsa Pops Popping Toys **Exclusive** (6 pcs. per unit) © OTC
TG-13972585 **\$39.99** Unit Assorted



Tie Dye Lotsa Pops Popping Toys (6 pcs. per unit)
TG-13972467 **\$39.99** Unit Assorted



Fun Foods Lotsa Pops Popping Toys **Exclusive** (6 pcs. per unit) © OTC
TG-13972586 **\$39.99** Unit Assorted

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 PAYMENT OF CERTAIN COSTS ASSOCIATED WITH THE CITY'S PARTICIPATION IN THE "MISSISSIPPI LAW ENFORCEMENT AND FIREFIGHTERS PREMIUM PAY PROGRAM", AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Legislature passed HB 1427 and HB 1542, creating and funding the "Mississippi Law Enforcement and Firefighters Premium Pay Program" (hereinafter, "Program"), during its 2022 Regular Legislative Session, and that these bills were, thereafter, signed into law by Governor Tate Reeves and took effect on July 1, 2022; and

WHEREAS, the purpose of the Program, which is administered by the Mississippi Department of Public Safety, is to provide "premium payments" to all eligible law enforcement officers and firefighters who are serving in the State of Mississippi for their efforts during the COVID-19 pandemic; and

WHEREAS, the Mississippi Department of Public Safety works with law enforcement agencies and fire departments, such as the Gulfport Police and Fire Departments, to administer the Program in accord with the guidelines set forth in 2022 HB 1427 and 2022 HB 1542, and all related state and federal laws, rules and regulations

WHEREAS, on September 6, 2022, the governing authority of the City of Gulfport, by Resolution, authorized the City of Gulfport to participate in the program, and the City has taken the necessary steps to apply for the "premium payments" for eligible law enforcement officers and firefighters; and

WHEREAS, funds, in the total amount of \$266,000, have been received by the City to make the said "premium payments" and the City requests authority to pay associated FICA and Medicare taxes associated therewith in the approximate amount of \$20,349.00, with said costs to

be paid out of the available “Personnel Services” budgets of the Police (\$9,180.00) and Fire (\$11,169.00) Departments. .

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 Governing Authority of the City of Gulfport authorizes the payment of “Premium Pay”, as set forth in 2022 HB 1427 and 2022 HB 1542, to all eligible law enforcement officers and firefighters and authorizes the payment of associated employer’s costs (FICA and Medicare taxes), as more fully set forth in the preamble hereto, from the existing “Personnel Services” budgets of the Police and Fire Departments

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 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



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: March 20, 2023

RE: Premium Pay Grant – Required Match of 7.65% for Payroll Taxes

On September 20, 2022, City Council approved participation in the “Mississippi Law Enforcement and Firefighters Premium Pay Program”. This program provides grant funds to pay applicable police and fire fighters \$1,000 each as premium pay for their COVID response efforts.

On January 31, 2023 and February 6, 2023, the City received a total of \$266,000 in grant funds to be disbursed to our applicable police and firefighters -- \$146,000 to firefighters and \$120,000 to police officers. This equates to \$1,000 a piece for 146 fire fighters and 120 police officers. This money is to be paid to these individuals as a separate payroll check.

When originally submitted to City Council, this grant was submitted as a 100% grant with no matching funds. However, that is not the case. If funds are paid as payroll, the employer’s match for FICA and Medicare taxes totaling 7.65% will have to be paid by the City.

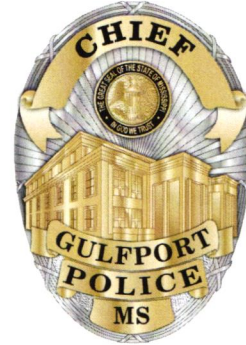
Match for this grant (the City’s portion of the FICA and Medicare taxes) totals \$20,349 -- \$11,169 for the fire fighters’ portion and \$9,180 for the police officers’ portion. Both the Police Chief and Fire Chief have stated they have these funds available in their Personnel Services budget line item, so no budget amendment is necessary.

The Finance Department requests the authority to distribute these premium pay checks with the understanding that the City will have to contribute a match of \$20,349 to these grant funds to cover the FICA and Medicare taxes on these payments to employees.

Thank you in advance for your consideration. Please let me know if you have any questions.

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: Monday, March 27, 2023
Re: **Purchase of Duty Weapon for Retired Officer:
Daniel Castillo**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Daniel Castillo, who will retire from the Gulfport Police Department effective March 31, 2023. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 Gen5 – Serial #BGLZ 858 / Asset #2216128

Your consideration in this request is appreciated.

Daniel Castillo

CAPITAL ASSET WORKSHEET

ASSET # 2216128	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT	Y
SUBCL E04 WEAPONS	ACQUIS METH	VENDOR DESC	Vendor Name Mi
COMMODITY 68052	WR WARRANTY R	TYPE	G
DEPT 213 Police	ACQUIS DATE 01/24/2018	INSURED	N
LOC CODE 2001 POLICE HEADQUAR	ACQUIS COST 481.00	CARRIER	
LOC MEMO	ACRES 0.000	INSURED VAL	0.00
ROOM 6551	QTY 1	EXPIRE DATE	
STORAGE LOC	UNIT PRICE 0.00	ANNUAL COST	0.00
	PURCH MEMO	MEMO	MEMO
STATUS A ACTIVE	WARRANTY REPLACE ADD A		
CONDITION N NEW	SOY BOOK 481.00	DEPRECIATE	N
CUSTODIAN POLICE CHIEF	CURRENT BOOK 481.00	DEPREC PRIN	432.90
TITLEHOLDER	EST SALVAGE 0.00	FIRST YR/PR	/00
	REPL COST 481.00	LAST YR/PR	/00
TAG # 0033059	LAST INVENT 08/26/2019	EST LIFE	10
SERIAL # BGLZ858	IMPROVE MEMO	PERIODS TAKEN	0
MANUFACTURER GLOCK GLOCK INC.		ACCUM DEPREC	0.00
MODEL G17 GEN5	RETIRE DATE		
MODEL YEAR 2018	DISP CODE		
LICENSE #	DISP PRICE 0.00		
	SALE PRICE 0.00		
VEND # 290	PO # 196697	DOCUMENT #	INVOICE #
		INV DATE	INV AMT 30.00

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

190 @ \$4.81



Daniel Castillo

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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 SALE OF SIDEARM TO OFFICER DANIEL CASTILLO UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Daniel Castillo, of the Gulfport Police Department, has retired from the City of Gulfport, effective March 31, 2023, and his retirement is pursuant to a state retirement system; and

WHEREAS, Officer Castillo has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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 Gulfport Police Department is authorized to sell to Officer Daniel Castillo, in light of his retirement, his personal sidearm at a cost to Officer Castillo of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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

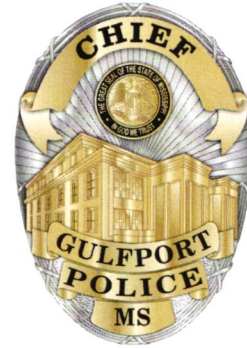
PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: Monday, March 27, 2023
Re: **Purchase of Duty Weapon for Retired Officer:
Jason Gouin**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Jason Gouin, who retired from the Gulfport Police Department effective March 1, 2023. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 Gen5 – Serial #BGLZ 873 / Asset #2216143

Your consideration in this request is appreciated.

CAPITAL ASSET WORKSHEET

ASSET # 2216143	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT	Y
SUBCL E04 WEAPONS	ACQUIS METH WR WARRANTY R	VENDOR DESC	Vendor Name Mi
COMMODITY 68052	ACQUIS DATE 01/24/2018	INSURED	N
DEPT 213 Police	ACQUIS COST 481.00	CARRIER	
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	INSURED VAL	0.00
LOC MEMO	QTY 1	EXPIRE DATE	
ROOM 5971	UNIT PRICE 0.00	ANNUAL COST	0.00
STORAGE LOC	PURCH MEMO WARRANTY REPLACE ADD A	MEMO	POLICY CST 0.00
STATUS A ACTIVE	SOY BOOK 481.00	DEPRECIATE	N
CONDITION N NEW	CURRENT BOOK 481.00	DEPREC PRIN	432.90
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR	/00
TITLEHOLDER	REPL COST 481.00	EST LIFE	10
	LAST INVENT 08/26/2019	PERIODS TAKEN	0
	IMPROVE MEMO	ACCUM DEPREC	0.00
	RETIRE DATE		
	DISP CODE		
	DISP PRICE 0.00		
	SALE PRICE 0.00		
VEND # 290	PO # 196697	DOCUMENT #	INVOICE #
			INV DATE
			INV AMT 30.00

User-Defined Fields

Field Name	Value
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GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

10% @ 4.81



Jason Gouin

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

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All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- (1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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 SALE OF SIDEARM TO OFFICER JASON GOUIN UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Jason Gouin, of the Gulfport Police Department, has retired from the City of Gulfport, effective March 1, 2023, and his retirement is pursuant to a state retirement system; and

WHEREAS, Officer Gouin has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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 Gulfport Police Department is authorized to sell to Officer Jason Gouin, in light of his retirement, his personal sidearm at a cost to Officer Gouin of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective 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

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

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

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

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

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

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

personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

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

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

Section 2. That the equipment listed in Exhibit “A” hereto and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and a fair market value of zero and being a burden to the City of Gulfport.

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

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

EXHIBIT “A”

- Assorted aluminum/copper and steel used parts(water pumps / brake calipers / alternators, exhaust parts and brake rotors)
- Approximately 35 used radiators
- Assorted engine blocks and transmissions
- Used / obsolete vehicle partitions and cages
- Damaged vehicle body panels(trunks/hoods)
- Damaged steel and aluminum push bumpers

Memo

To: Mayor Billy Hewes and City Council Members

From: Rashida Bell, City Clerk

Date: March 23, 2023

Re: Declaration of Vehicles, Equipment, Furniture and etc. as Surplus Property

I am requesting that the attached list of Vehicles, Equipment, Furniture, and etc. to be placed on the Council Agenda for Tuesday April 4, 2023. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of at Public Auction for the value that can be obtained. The next Public Auction is scheduled for Saturday, April 22, 2023 at Long Beach Auto Auction, 8494 County Farm Rd., Long Beach, Mississippi.

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

WHEREAS, the City of Gulfport is in possession of certain and various vehicles, machinery, equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the listing prepared by Rashida Bell, City Clerk, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

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

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

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via public auction which is presently scheduled to be held on April 22, 2023, and conducted by Long Beach Auto Auction; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to auction or sell these items to the highest bidder via public auction (or any other method authorized by

statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned vehicles, machinery, equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

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

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

Section 2. That the listed vehicles, machinery, equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

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

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

Vehicles Public Auction Saturday April 22, 2023

Asset Tag #	Qty	Description	Serial/Vin Number	Department
0001366	1	FIRE TRUCK	4ENBAAA88R1003431	290
0001371	1	FIRE TRUCK	4ENBAAA87R1004330	290
0003326	1	CHEVROLET IMPALA	2G1WF52K649327723	125
0003873	1	NISSAN ALTIMA	1N4AL21E77N410864	213
0003745	1	CROWN VICTORIA	2FAHP71V89X135314	213
0003940	1	BUICK ENCLAVE	5GAEV23788J118963	213
0003957	1	DODGE CHARGER	2C3CDXAT2GH286334	213
0003817	1	FORD CROWN VICTORIA	2FABP7BV9BX105975	213
0003750	1	FORD CROWN VICTORIA	2FAHP71V39X135317	213
0003785	1	FORD CROWN VICTORIA	2FAHP71VX9X148761	213
0003874	1	FORD CROWN VICTORIA	2FAHP71VX9X148758	213
0003741	1	FORD CROWN VICTORIA	2FAHP71V19X135316	213
0004036	1	CHEVROLET MONTE CARLO	2G1WZ151259273020	213
0003795	1	HARLEY DAVIDSON	1HD1FMM19AB663004	213
0002661	1	FORD EXPLORER	1FMZU32X5XZ791735	213
0001727	1	FORD 250 3/4 TON EXT CAB	1FTHX25H3VEA62530	213
0002558	1	JEEP CHEROKEE	1J4FT28S1TL309170	213
0003762	1	YAHAMA RHINO	5Y4AM16Y59A013918	213
0003747	1	FORD CROWN VICTORIA	2FAHP71V49X135312	213
0003826	1	FORD CROWN VICTORIA	2FABP7BV2BX105980	213
0003638	1	FORD F-250	1FTSW21R88EC87845	213
0003510	1	FORD E-350 (15 PASSENGER VAN)	1FBSS31S55HA64925	411
0003535	1	FORD E-350 (15 PASSENGER VAN)	1FBSS31L06DB35899	411
0003537	1	FORD E-350 (15 PASSENGER VAN)	1FBSS31L56DB35901	411
0003536	1	FORD E-350 (15 PASSENGER VAN)	1FBSS31L36DB35900	411
0002903	1	CHEVROLET SILVERADO	1GCEC14V61E114369	411
0002620	1	GMC SIERRA CREW CAB	1GTHC33R3WF060155	411
0001597	1	FORD F-150	1FTEF15N7RNA55561	411
0003678	1	FORD RANGER	1FTYR14U78PB01406	411
0002925	1	DODGE AVENGER	1B3LC46R18N220250	411

Machinery and Equipment Public Auction Saturday, April 22, 2023

Asset Tag #	Qty	Description	Serial/Vin Number	Department
28313	1	COFFEE MAKER	956773	290
26428	1	WINDOW/AC	KK30443942	290
21255	1	PRINTER	CNBB236711	290
26478	1	STOVE	VF33652563	290
35231	1	WASHING MACHINE	CX3408768	290
18476	1	LAWN MOWER	1H068K93044	290
25927	1	REFRIGERATOR	RV295494	290
35256	1	REFRIGERATOR	BA03209992	290
21302	1	REFRIGERATOR	HRW3030291	290
21301	1	REFRIGERATOR	HRW3714941	290
21300	1	REFRIGERATOR	HRW2885372	290
6118	1	REFRIGERATOR	HV816431	290
13196	1	MICROWAVE	TR51415853	290
17278	1	WASHING MACHINE	CU4830643	290
17277	1	DRYER	MW0104284	290
6137	1	STOVE	97F26282	290
34345	1	WASHING MACHINE	C92421516	290
25931	1	ICE MACHINE	310155540	290
27926	1	COFFEE MAKER	VPR0647402	290
N/A	63	FIRE EXTINGUISHER	N/A	290
N/A	1	CHAIR	N/A	125
N/A	2	CHAIR	N/A	125
N/A	1	CHAIR	N/A	125
N/A	3	CHAIR	N/A	125
N/A	1	CHAIR	N/A	125
N/A	2	CHAIR	N/A	125
N/A	1	CHAIR	N/A	125
29255	1	COMPUTER CPU	2UA524383B	125
23706	1	COMPUTER CPU	2UA52434K7	125
23706	1	COMPUTER CPU	2AU9281J4W	125
N/A	3	EXECUTIVE CHAIRS	N/A	125
N/A	2	KEYBOARD	N/A	125
N/A	1	KEYBOARD	N/A	125
N/A	1	METAL RACK	N/A	125
23853	1	MICROWAVE	N/A	125
29298	1	MONITOR	3CQ5201JDC	125

23745	1	MONITOR	CNG920012T	125
N/A	4	PICK ROLLER FOR SCANNER	N/A	125
23800	1	SCANNER	93809	125
23811	1	SCANNER	93821	125
30559	1	SCANNER	GW374247	125
30561	1	SCANNER	GW374249	125
N/A	2	TRASH CAN	N/A	125
N/A	1	TRASH CAN	N/A	125
N/A	1	TRASH CAN	N/A	125
N/A	1	TRASH CAN	N/A	125
N/A	6	TRASH CAN	N/A	125
N/A	1	TRASH CAN	N/A	125
N/A	1	TRASH CAN	N/A	125
21812	1	COFFEE BURNER W/O GLASS DECORATION	VPR0528608	411
25716	1	#46-725-PAL POTRABLE POOL LIFT	1417367-0030	411
20267	1	POPCORN MACHINE	FN88BKG	411
N/A	1	PORTABLE SPEAKER	P71900094A1	411
23376	1	PROJECTOR SCREEN	N/A	411
22746	1	REFRIGERATOR	BA91504856	411
25789	1	FLOOR BUFFER	FANG28T001961	411
N/A	1	POOL TABLE	N/A	411
21885	1	FAX MACHINE	U61325C8N426418	411
19720	1	TV STAND	N/A	411
25387	1	TV STAND	17270502467	411
19888	1	LOWER SPEED BUFFER	10329	411
22174	1	OLYMPIC ELECTRIC KILN	W-0265	411
25594	1	TV 42 INCH	009RKKROT622	411
21812	1	COFFEE BURNER W/O GLASS DEC.	VPR0528608	411
24697	1	MICROWAVE OVEN	6H79150678	411
24686	1	CONVECTION OVEN	3065	411
25716	1	#46-725-PAL PORTABLE POOL LIFT	1417367-0030	411
20267	1	POPCORN MACHINE	FN88BKG	411
23376	1	PROJECTOR SCREEN	N/A	411
22746	1	REFRIGERATOR	BA91504856	411
25789	1	FLOOR CLEANER, WITH BUFFING BRUSHES	FANG28T001961	411
26572	1	VACUUM, DIRT DEVIL	N/A	411
21885	1	FAX MACHINE	U61325C8N426418	411
N/A	1	VACUUM, KENMORE	N/A	411
N/A	1	PORTABLE SPEAKER	P71900094A1	411
22710	1	4 SLICE COMMERCIAL TOASTER	N/A	411
N/A	1	VACUUM, SANITAIRE	930004720	411
N/A	1	POOL TABLE	N/A	411
2347	1	VHF Radio	N/A	411
16218	1	BLOWER	N/A	411
27132	1	SAFE	N/A	411
16522	1	LAUNDRY SOAP DISPENSER	N/A	411
N/A	1	SCRAMBLER CHALK MACHINE	N/A	411
N/A	1	STACKHOUSE CHALK MACHINE	N/A	411
19706	1	PAINT MIXER SYSTEM	N/A	411
16972	1	ICE MACHINE MANITOWOC	110774596	411
N/A	1	PORTABLE MOUND	N/A	411
26400	1	UTILITY VEHICLE GATOR JOHN DEERE 6x4	W0M6X4D011326	411
2382	1	ATV ARTIC CAT 4x4 400CC 2006	4U06ATV76T239959	411
2641	1	TRACTOR NEW HOLLAND TC29DA W/LOADER	G104134	411
11489	1	BLOWER BACK PACK ECHO PB603	3042791	411
11490	1	BLOWER BACK PACK ECHO PB603	3033024	411
16006	1	BLOWER BACK PACK ECHO PB413T	9013951	411
13451	1	BLOWER BACK PACK ECHO PB260	9016379	411
22146	1	BLOWER BACK PACK ECHO PB403T	9014642	411
1015919	1	BLOWER BACK PACK STIHL BR550	267211064	411
29686	1	MOWER LAWN PUSH BOLENS 20" 125CC GAS	11286K21162	411
N/A	1	MOWER LAWN PUSH CRAFTSMAN 150CC GAS	1E18MKG1389	411
N/A	1	PUSH MOWER SNAPPER 6.75HP	200052790	411
12834	1	BLOWER BACK PACK STIHL BR340	263400168	411
17970	1	PUSH MOWER TROY BILT 140CC	1C017KF2148	411
34919	1	PUSH MOWER CRAFTSMAN 140CC	1907226580144	411
13926	1	BRIGGS AND STRATTON PRESSURE WASHER	2551485201	411
28288	1	STACKHOUSE CHALK MACHINE	N/A	411
N/A	1	ALUMA GOAL CHALK	N/A	411
N/A	1	SCRAMBLER CHALK MACHINE	N/A	411
N/A	1	CRAMER CHALK MACHINE	N/A	411
22125	1	TRUE REFRIGERATOR	2925063	411
16954	1	LABEL WRITER (DYMO)	93176-2190283	411

23546	1	MILLER ICE MACHINE	10096726	411
22221	1	TRUE REFRIGERATOR	3746847	411
22222	1	TRUE FREEZER	3813414	411
22147	1	BLOWER BACK PACK ECHO PB651T	6003578	411
22353	1	LASER RANGE FINDER	11679	213
25444	1	TPMS READER	222568	213
24031	1	1/4 AIR RATCHET	8200P	213
25473	1	1/4 ANGLE HEAD DIE GRINDER	B1106864	213
25850	1	1/2 IMPACT	B13080700	213
25481	1	CAMERA RECORDING SYSTEM	DK01130600780	213
24914	1	REDMAX WEED TRIMMER	N/A	213
16117	1	ALTO FLOOR BUFFER	N/A	213
22339	1	CRAFTSMAN 10' COMPOUND MITER SAW	94033T0392	213
N/A	1	DEWALT CIRCULAR SAW 18V	941010	213
N/A	1	PASLODE NAILER	981791071-GE	213
N/A	1	TROY-BILT PUSH MOWER	15 0817 56 38818	213
N/A	1	TROY-BILT PUSH MOWER	1D108KA0295	213
N/A	1	TROY-BILT PUSH MOWER	1HT66K90562	213
N/A	1	BRIGGS & STRATON PRESSURE WASHER	2351187025	213
21453	1	DEWALT XRP IMPACT DRILL	864476	213
29061	1	LG MICROWAVE	503TAEJG8316	213
27762	1	DEWALT 20V DRILL	150399	213
22352	1	RANGEFINDER	5430520	213
26799	1	NIKON DIGITAL CAMERA	3569804	213
19836	1	CANON DIGITAL CAMERA	1720003535	213
19835	1	CANON DIGITAL CAMERA LENS	34850865	213
21452	1	DWALT 1/4" IMPACT	998505	213
21431	1	FUJI DIGITAL CAMERA	8CA00543	213
N/A	1	CANON DIGITAL CAMERA	DS126181	213
N/A	1	CANON DIGITAL VIDEO RECORDER	92503141687	213
14460	1	HP PRINTER	MY5AC2R0PF	213
27885	1	HP PRINTER	CN46BDS0SH	213
29741	1	DEWALT 1/2" DRILL DRIVER	316773	213
21414	1	PROJECTOR HEAD	37110554	213
27798	1	BACK PACK BLOWER	1H215DD1137	213
N/A	1	DIGITAL CAMERA	M037118482	213
N/A	1	DIGITAL CAMERA	M03734914	213
17376	1	DIGITAL CAMERA	KCFG72029764	213
25493	1	JUMP BOX	N/A	213
12892	1	GENESIS RADAR	G21951	213
20176	1	DECATUR RADAR	G2S-22420	213
3752	1	T3 MOBILITY	T3-212-111-10B	213
17698	1	FORENSIC OPTICAL COMPARATIR	46321	213
N/A	1	KODAK DIGITAL CAMERA	KCGHRR622632	213
N/A	1	NIKON DIGITAL CAMERA	32191847	213
17749	1	JUMP BOX	1613Q3230	213
2201116	1	TV	1512IN19080842	213
22088	1	PRINTER	CNB9H19788	213
3604	1	LIGHT PLANT	1872PRO06	213
25859	1	OTC SCAN TOOL	RCE40201303	213
17599	1	PAPER SHREDDER	071011GJ0040684	213
20702	1	MDS	1796543	213
19647	1	MDS	1688284	213
20572	1	MDS	1770810	213
24029	1	AUDIO/VIDEO RECORDER	920704497	213
14936	1	BUG	27384	213
26267	1	VHF/FM TRANSCEIVER	B2804303	213
26260	1	VHF/FM TRANSCEIVER	B2804306	213
22089	1	HP PRINTER	CNB9H19791	213
17319	1	CANON SCANNER	FCXM35779	213
12872	1	CANON POWER SHOT A75 DIGITAL CAMERA	8322031387	213
10918	1	TOSHIBA LAPTOP	82042361C	213
17318	1	CANON LAPTOP	6AN0AC069021	213
5862	1	TACTICAL REPEATER	N/A	213
10638	1	TAPE RECORDER	789856	213
N/A	1	KODAK DIGITAL CAMERA	M036086733	213
N/A	1	HARRIS THROW PHONE	N/A	213
25889	1	BATTERY LOAD TESTER	42-1425-0004	213
27763	1	TRANSMISSION JACK	SS140305981	213
8167	1	DIGITAL VOICE RECORDER	480250GNP	213
21167	1	LABEL MAKER	93085-2097964	213
N/A	1	DIGITAL VOICE RECORDER	VN-7200	213
13745	1	6500 GENERATOR	XFG6500U	213

17747	1	JUMP BOX	PSJ-1812	213
17748	1	JUMP BOX	PSJ-1812	213
N/A	1	GARMIN GPS	77624367	213
N/A	1	NIKON 35MM CAMERA	555Q294	213
25364	1	BUNN COFFEE MAKER	VP50141384	213
N/A	1	BUNN COFFEE MAKER	N/A	213
16198	1	BROTHER TYPE WRITER	H68305347	213
16196	1	BROTHER TYPE WRITER	K68715221	213
N/A	1	VOICE RECORDER	103152637	213

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 MEMORIALIZING THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD REPAIRS ON MILL ROAD AND ON SAVANNAH PLACE, TO APPROVE EXPENDITURE OF MONIES ASSOCIATED WITH THIS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport (“City”), by and through its Governing Authority, and Harrison County (“County”), by and through its Board of Supervisors, previously entered into an “Interlocal Government Cooperation Agreement” pursuant to which the parties agreed to limited “concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City” of Gulfport (Section II(A) of the said Interlocal Agreement) since the corporate boundaries of the City are located entirely within the geographical boundaries of the County; and

WHEREAS, the County and the City have identified Mill Road (from about Rivers Bend Drive to Commerce Street and consisting of a length of approximately 0.75 miles) as being a road that falls within the scope of this provision in the Interlocal Agreement and the County has indicated the availability of resources for the complete asphalt overlay of this portion of Mill Road within the City and the desire to resurface / overlay the same; and

WHEREAS, in furtherance thereof, the County will be utilizing the services of Warren Paving, Inc. for this resurfacing project, which company is currently the same unit price contractor utilized by the City and which contractor will be using the City’s standards for asphalt mix design; and

WHEREAS, the County and the City have further identified Savannah Place as being a road that falls within the scope of the aforementioned provision in the Interlocal Agreement and the County has indicated the availability of resources for the replacement of concrete panels with respect to this road (Savannah Place) and the desire to repair the same, with such replacement and repair to be in accordance with City standards; and

WHEREAS, the parties believe an efficient means to effectuate completion of this project is by and through the existing “Interlocal Agreement”; and

WHEREAS, in light of the indicated availability of funding for these road repairs by the County and its willingness to assist therewith, the City herewith memorializes the same under the existing Interlocal Agreement and formalizes this support under this Agreement with respect to the resurfacing of the aforementioned part of Mill Road and repair to and replacement of concrete panels on Savannah Place (street) in accordance with the prescribed procedures of the Board of Supervisors and at its request.

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 Governing Authority of the City of Gulfport does hereby memorialize the support of Harrison County with respect to the resurfacing/overlaying of the noted portion of Mill Road, with the County’s support to be in the form of the County’s use of its unit price contractor (Warren Paving) to complete this project in accordance with City standards.

SECTION 3. That the Governing Authority of the City does hereby further memorialize the support of Harrison County with respect to the repair to and replacement of concrete panels on Savannah Place (street).

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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

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, MISSISSIPPI, CITY COUNCIL
RECOGNIZING AND CONGRATULATING RELATIVITY SPACE ON THEIR
ACHIEVEMENTS AND MILESTONES IN THE SPACE INDUSTRY AND
EXPRESSING APPRECIATION FOR THEIR WORK AND COMMUNITY
INVOLVEMENT, AND FOR RELATED PURPOSES**

WHEREAS, Relativity Space, a pioneering 3D-printing rocket company, has successfully launched its first Terran 1 rocket from Cape Canaveral, Florida, in March 2023, marking a significant milestone in the space industry; and

WHEREAS, the Terran 1 rocket, composed almost entirely of 3D-printed parts, demonstrates the viability of 3D printing technology for creating cost-effective, efficient rockets, revolutionizing the way rockets are designed, manufactured, and launched; and

WHEREAS, Relativity Space is dedicated to reducing costs and increasing the accessibility of space exploration, benefiting not only the space industry but also society at large; and

WHEREAS, Relativity Space entered into a 20-year lease agreement with NASA in October 2022 to operate one of America's largest rocket engine test facilities, the E-4 Test Complex at the Stennis Space Center in Mississippi, with an option to extend for an additional 20 years; and

WHEREAS, this agreement has further solidified Relativity Space's position in the aerospace industry and enhanced its capabilities to advance rocket engine technology and revolutionize space exploration; and

WHEREAS, the City of Gulfport recognizes the importance of Relativity Space's achievements and their commitment to innovation, economic development, and community involvement in the region; and

WHEREAS, Relativity Space has demonstrated a strong commitment to the local community, actively engaging in outreach efforts, creating job opportunities, and contributing to the regional economy.

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 Governing Authority of the City of Gulfport hereby recognizes and congratulates Relativity Space on their achievements and milestones in the space industry.

SECTION 2: That the Governing Authority of the City of Gulfport hereby expresses its appreciation to Relativity Space for their ongoing work, community involvement, and commitment to fostering innovation and economic development in the region.

SECTION 3: That the Governing Authority of the City of Gulfport hereby encourages continued collaboration between Relativity Space and the local community to further advance the aerospace industry and promote shared prosperity.

SECTION 4: That this Resolution shall become effective upon its adoption.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Harbor Lights</u>	Council Meeting Date:	<u>04/04/23</u>
Department #	<u>447</u>	Budget Amendment Number:	<u>2023-72</u>
Department Name	<u>Harbor Lights</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Revenues	<u>1,725,000</u>	<u>(145,000)</u>	<u>-</u>	<u>1,580,000</u>
Personnel Services	<u>482,489</u>	<u>102,736</u>	<u>(33,247)</u>	<u>551,978</u>
Supplies	<u>128,000</u>	<u>113,175</u>	<u>-</u>	<u>241,175</u>
Other Services	<u>669,400</u>	<u>202,020</u>	<u>-</u>	<u>871,420</u>
Capital	<u>397,900</u>	<u>402,470</u>	<u>-</u>	<u>800,370</u>
Total	<u>1,677,789</u>	<u>820,401</u>	<u>(33,247)</u>	<u>2,464,943</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **46.92%**

SUMMARY:

This budget amendment defunds the lead maintenance technician position in the Harbor Lights fund.

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 2023-72

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: March 3, 2023

Subject: Defunding of the Lead Maintenance Tech position effective March 27, 2023

DEFUNDING CALCULATION

Position: **Lead Maintenance Tech**
Defund Date: **March 27, 2023**
Munis Payroll Charge Org: **447**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	50,040	-600100 Salaries	23,088
Longevity		-601900 PERS	4,017
Education	-	-602200 FICA	1,766
COLA		-602500 Life Insurance	231
Certification	-	-602700 Workers Comp	566
Other	-	-602600 Health Insurance	3,579
Total	50,040	Total	33,247
Payout on Termination:			
Hours of Comp Time	-		
Hours of Vacation Time	-		

Summary:

The defund date for this position falls within pay period 14. To be conservative, finance defunds all positions by budget amendment as of the last day of the pay period. The overall budget defund amount is calculated by taking the funded value of the remaining time in the fiscal year less any payouts on termination for unused comp and/or vacation time.

Funded Value of Remaining Time:

This results in 24 pay weeks remaining in this fiscal year. Defunding this position will defund personnel services for a gross total of \$33,247 (\$23,088 in salaries and wages and \$10,159 in benefits).

Payouts on Termination:

This results in a payout on termination of \$0 (\$0 in salaries and wages and \$0 in benefits).

Overall Budget Defund Amount:

This results in an overall personnel services defunding totalling \$33,247 (\$23,088 in salaries and wages and \$10,159 in benefits). See the required journal entry above

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>04/04/23</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2023-73</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>16,114,630</u>	<u>-</u>	<u>31,076</u>	<u>16,145,706</u>
Supplies	<u>1,884,706</u>	<u>38,007</u>	<u>-</u>	<u>1,922,713</u>
Other Services	<u>2,428,830</u>	<u>33,242</u>	<u>-</u>	<u>2,462,072</u>
Capital	<u>162,000</u>	<u>151,868</u>	<u>-</u>	<u>313,868</u>
Total	<u>20,590,166</u>	<u>223,117</u>	<u>31,076</u>	<u>20,844,359</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.23%**

SUMMARY:

This budget amendment funds the lead code enforcement officer position in Code Enforcement.

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 2023-73

MEMORANDUM

To: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

From: Samantha Sherrill, Human Resources Manager

Date: March 3, 2023

Subject: Funding of the Lead Code Enforcement Officer position effective March 27, 2023

FUNDING CALCULATION

Position: **Lead Code Enforcement Officer**
Refund Date: **March 27, 2023**
Munis Payroll Charge Org: **215**

Current Budgeted Annual Pay for this Position		Journal Entry	
Base Salary	42,193	-600100 Salaries	21,580
Longevity		-601900 PERS	3,755
Education	-	-602200 FICA	1,651
COLA	1,000	-602500 Life Insurance	216
Certification	-	-602700 Workers Comp	529
Other	-	-602600 Health Insurance	3,345
Total	43,193	Total	31,076
	-		

Summary:

The funding date for this position falls within pay period 14. To be conservative, Finance funds all positions by budget amendment as of the first day of the pay period. The overall budget funding amount is calculated by taking the funded value of the remaining time in the fiscal year.

Funded Value of Remaining Time:

This results in 26 pay weeks remaining in this fiscal year. Funding this position will fund personnel services for a gross total of \$31,076 (\$21,580 in salaries and wages and \$9,496 in benefits).

Thank you for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Forfeits and Seizures</u>	Council Meeting Date:	<u>04/04/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2023-74</u>
Department Name	<u>Forfeits and Seizures</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>20,000</u>	<u>29,623</u>	<u>-</u>	<u>49,623</u>
Other Services	<u>-</u>	<u>3,434</u>	<u>-</u>	<u>3,434</u>
Capital	<u>20,000</u>	<u>771,142</u>	<u>411</u>	<u>791,553</u>
Total	<u>40,000</u>	<u>804,199</u>	<u>411</u>	<u>844,610</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **2011.53%**

SUMMARY:

As requested by the Police department, this budget amendment is funded by a restitution check from the Circuit Clerk of Harrison County.

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 2023-74

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper 

Date: March 21, 2023

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (50658) amount of \$410.75 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$410.75	
County/Local Shared Revenue 275-493100		\$410.75

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Budget Amendment Request

Council Meeting Date: 04/04/23
Budget Amendment Number: 2023-75

Total Budget Amendments as a percentage of the total originally adopted budget	2011.97%
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As requested by the Police department, this budget amendment is funded by a restitution check from the Circuit Clerk of Harrison County.

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.

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

Budget Amendment 2023-75

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper 

Date: March 23, 2023

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (50765) amount of \$178.17 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$178.17	
County/Local Shared Revenue 275-493100		\$178.17

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>04/04/23</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2023-76</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>16,114,630</u>	<u>31,076</u>	<u>-</u>	<u>16,145,706</u>
Supplies	<u>1,884,706</u>	<u>38,007</u>	<u>-</u>	<u>1,922,713</u>
Other Services	<u>2,428,830</u>	<u>33,242</u>	<u>44,000</u>	<u>2,506,072</u>
Capital	<u>162,000</u>	<u>151,868</u>	<u>-</u>	<u>313,868</u>
Total	<u>20,590,166</u>	<u>254,193</u>	<u>44,000</u>	<u>20,888,359</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.45%**

SUMMARY:

At the request of the Police Department, this budget amendment funds future police academy classes.

This funding is provided by Police Services reimbursement revenues.

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 2023-76

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper 

Date: March 23, 2023

Re: Budget Amendment

I request your permission to transfer the following funds from Police Services Reimbursement (010-502500) to Training Programs (213-622300) to be used to fund future Police Academy Classes.

Line Item	Decrease	Increase
Police Services Reimbursement 010-502500	\$44,000.00	
Training Programs 213-622300		\$44,000.00
Total	\$44,000.00	\$44,000.00

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

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 MARCH 27, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 31,034,892.93
Group Heath Insurance	600,281.11
Flexible Spending Accounts (FSAs)	123,351.34
Claims Contingency	1,732,653.73
Police Forfeiture & Seizure	793,099.67
Coastal Narcotics	96,056.72
Asset Forfeiture Clearing	145,263.68
Water & Sewer Clearing	30,909,842.28
Water & Sewer Trust	4,361,486.95
Harbor Clearing	201,882.40
Harbor Lights	1,515,901.77
American Rescue	19,973,559.80
2017 Bond Premium	4,899,211.40
DFA HB1353 Intraconnecting Gulfport Funding	3,542,383.46
MIMA Construction Bond Proceeds	6,168,101.73
TOTAL CITY BALANCES	\$ 106,097,968.97

GRC Bank Balances	\$ 755,803.29
TOTAL GRC Bank Balances	\$ 755,803.29



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/5/2023

Org Code		Total Payment
010	General Fund	1,821.00
030	Funds	2,627.75
111	Executive - Mayor	136.00
115	Legislative - Council	109,967.47
125	Judicial - Courts	4,368.69
135	Legal - City Attorney	315.87
144	Funds	28.79
145	General Administration	10,197.23
146	Funds	96.80
147	Funds	516.13
148	Funds	3,423.19
150	Funds	80,381.19
155	Civil Service	2,007.03
213	Police Operating	101,107.41
215	Funds	3,904.59
286	Coastal Narcotics Task Force	1,220.70
290	Fire	78,915.21
311	Streets and Drainage Maintenance	71,475.45
313	Public Works Admin	2,407.31
315	Traffic Control	16,897.14
325	Engineering	98,616.68
335	Garage Maintenance	19.04
345	Capital Projects	66,633.14
411	Leisure Services	125,151.24
415	Building Maintenance	6,405.81
445	Joseph T Jones Memorial Park	27,142.77
447	Funds	145,097.07
611	Urban and Economic Development	5,013.78
701	Municipal Debt Service Fund	846,708.80
811	Water Billing	60,143.04
815	Water Operations and Maintenance	44,997.46
825	Sewer Operations and Maintenance	113,644.37
845	Harrison County Wastewater & Solid Waste Management District	550,604.00
849	Water and Sewer Projects	1,338.63
850	Water and Sewer Projects	9,471.51
915	General Liability\ Worker's Comp Fund	6,239.00
Grand Total		2,599,041.29



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/5/2023

Vendor	# of Claims	Total Payment	FEMA Eligible
A D & R INC	1	1,600.00	
A T & T	22	13,561.86	
A1 BATTERY INC	1	495.00	
ADDAM LYNCH	1	92.00	
ADVANCED AUTO PARTS	1	44.21	
ADVANCED COVERT TECHNOLOGY	3	2,705.00	
ALL PHASE ELECTRIC SUPPLY CO INC	9	53,466.10	
ALL SAFE TECHNOLOGIES LLC	24	3,354.63	
ALL SIGNS INC	3	408.75	
ALLISTONS LLC	8	1,138.98	
ALTON L MCCAFFREY	3	1,188.36	
AMERICAN MUNICIPAL SERVICES	1	1,106.60	
ANIMAL CARE EQUIPMENT & SERVICES INC	1	314.85	
ASAP PLUMBING LLC	1	1,052.50	
AT&T MOBILITY II LLC	11	13,064.59	
AUBREY WELCH	1	92.00	
AUTO ZONE INC	7	400.01	
AZTECA SYSTEMS INC	2	35,253.45	
BANKS & BANKS, INC.	4	925.00	
BAY ICE CO INC	1	221.25	
BAY MOTOR WINDING INC	4	3,300.00	
BAYOU CONCRETE, LLC	13	10,633.00	
BECKWORKS LLC	4	7,347.50	
BONDS SERVICES, INC	8	9,300.00	
BRAN BISHOP	1	40.00	
BRANDON NECAISE	1	85.00	
BRENT CAMERON	5	2,500.00	
BRITTANY THOMAS	1	286.89	
BUTCH OUSTALET INC	5	2,434.26	
BXS INSURANCE, INC	2	6,239.00	
CABLE ONE	37	9,601.27	
CARAHSOFT TECHNOLOGY	1	577.60	
CDW LLC	3	30,925.68	
CELLCO PARTNERSHIP	1	1,857.98	
CELLEBRITE USA CORP	1	6,100.00	
CENTERPOINT ENERGY RESOURCES CORP	22	2,958.47	
CHADWICK BRYANT	2	65.00	
CHANCELLOR SUPPLY, INC	3	433.36	
CHRISTIAN CROMELIN	1	85.00	
CHRISTOPHER WALKER	1	300.00	
CINTAS CORP 240	1	554.64	
CITY OF GULFPORT	74	8,966.38	
CIVICPLUS INC	1	264.00	
CLARION LEDGER	1	126.58	
CLAYS PRINT SHOP INC	4	1,736.00	
COAST CHLORINATOR CO	1	3,484.00	
COAST COCA COLA BOTTLING CO A	1	378.00	
COAST ELECTRIC POWER ASSOC	41	12,024.74	
COASTAL DUST CONTROL	3	187.26	

Vendor	# of Claims	Total Payment	FEMA Eligible
COMMUNICATIONS INTERNATIONAL INC	9	4,821.90	
CONSOLIDATED PIPE CO	3	1,901.00	
CORNETT BOLT & SCREW, INC	2	415.12	
COVINGTON CIVIL & ENVIRONMENTAL LLC	5	13,256.50	\$2,627.75
CROWN TECHNOLOGY LLC	2	6,791.60	
CUSTOM CALL CENTER LLC	1	5,762.18	
DALTON J PARKER	2	65.00	
DANA SAFETY SUPPLY	35	41,066.88	
DAVISON FUELS & OIL LLC	1	7,127.00	
DEARMAN HEATING & COOLING LLC	1	1,303.00	
DEERE CREDIT INC	2	4,833.63	
DEMARCUS FONTELROY	1	138.00	
DEMITRIUS DOUGLAS	1	90.00	
DESIGN PRECAST INC	2	10,001.60	
DMS MAIL MANAGEMENT, INC.	3	1,980.05	
DOORWAYS INC	3	1,870.00	
DUSTIN BOYKIN	1	92.00	
DYLAN FORGE	1	92.00	
EAGLE SERVICES, INC.	1	85.00	
EDDIE MILLER	1	25.00	
EK EMBROIDERY LLC	2	276.00	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
ERIC VALLES	1	92.00	
F J TURNER CORP	6	74,250.00	
F. B. RUSTY WALKER	1	2,248.80	
FERRO CONCEPTS USA INC	8	1,220.70	
FLEETCOR TECHNOLOGIES	24	27,428.97	
GABRIEL M SHABAZZ	1	890.00	
GABRIEL MAKONNEN SHABAZZ	1	90.00	
GALLS LLC	4	4,408.16	
GARY E ALEXANDER	1	90.00	
GERALD GORDON	2	60.00	
GLOBE MANUFACTURING LLC	46	5,569.02	
GOOD TIMES INC	9	3,195.58	
GOODYEAR CORPORATE #2728	2	3,780.00	
GRAND SLAM SAFETY LLC	1	51,650.00	
GRAYS SALES CO INC	1	2,596.00	
GREGORY L MARKS	1	46.00	
GULF COAST BUSINESS SUPPLY CO	23	1,194.12	
GULF COAST SOLUTIONS LLC	2	10,059.80	
HANCOCK BANK/WHITNEY BANK	2	838,631.25	
HARRISON CO. LIBRARY SYSTEM	1	107,000.00	
HARRISON COUNTY UTILITY AUTHORITY	1	550,604.00	
HAVARD PEST CONTROL	8	617.00	
HILDE FORREST	1	85.00	
HOME DEPOT CREDIT SERVICE	3	958.67	
HOWARD SMITH EQUIPMENT	3	261.61	
HOWARDS PAINT & DECORATING	5	945.96	
HUNTOONS INC	1	577.60	
IMPERIAL BAG & PAPER, LLC	1	106.67	
ISAAC CUPP	1	92.00	
ISAIAH MORGAN	1	60.00	
ISCO METALS & SUPPLY	2	4,230.00	
ISI WATER COMPANY	1	48,360.37	
ITSAVVY LLC	14	4,035.45	
J H WRIGHT & ASSOC	2	5,022.50	
JAMES M EDWARDS	2	200.00	
JOEL A LADNIER	1	40.00	
JOHN (JASE) PAYNE	1	516.13	

Vendor	# of Claims	Total Payment	FEMA Eligible
JOHNSON DIESEL INC	13	8,168.11	
JOHNSONS TREE SERVICE, LLC	3	4,000.00	
JONATHAN K CLARK	3	280.00	
JOSEPH A BERNAL	1	40.00	
JOSEPH ABERCROMBIE	2	65.00	
JULIA MORRISON	2	65.00	
KELLEY CLARK	2	200.00	
KEVIN SHERWOOD	1	92.00	
KEYSTONE AUTOMOTIVE	2	1,568.02	
KINGS SPRINKLER SYSTEMS INC	7	12,570.25	
LAND SHAPER INC	2	32,500.00	
LAWMENS AND SHOOTERS SUPPLY INC	2	2,698.00	
LEWIS TRAILER SALES INC	1	250.00	
LILLIE MONROE	1	680.00	
LINDSAY MAE PITTS	1	30.00	
LOREN MORAN	2	65.00	
LOWES OF GULFPORT MS 466	22	4,764.57	
MATTHEW FAUL	2	72.00	
MATTHEW STANTON	1	92.00	
MCDANIELS GENERAL MERCHANDISE INC	1	80.94	
MICHAEL BAKER INTERNATIONAL, INC	2	4,948.34	
MICRO METHODS INC	5	1,000.00	
MID SOUTH UNIFORM & SUPPLY INC	2	240.00	
MILLER ICE MACHINE CO	1	304.00	
MISSISSIPPI DEPT OF REVENUE	5	459.50	
MOBILE SOLVENTS & SUPPLY INC	1	5,670.00	
MS ASSOCIATION OF CHIEFS OF POLICE	2	1,479.00	
MS POWER COMPANY	14	127,058.22	
MS PROSECUTORS ASSOCIATION	1	77.00	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1	269.99	
MUNICIPAL EMERGENCY SERVICES	3	570.54	
NECAISE LOCKSMITH SERVICE INC	1	6.75	
NEWEDGE SERVICES LLC	3	1,667.00	
NEXTAFF GROUP LLC	2	1,008.00	
NEXTRAQ LLC	2	1,754.50	
NORLAB INC	1	1,104.00	
NORMA JEAN SOROE	1	199.53	
NORTH ALABAMA FIRE EQUIP CO INC	2	16,173.80	
NORTH GULF GROUP INC	2	477.00	
O REILLY AUTO PARTS	9	496.38	
ONE TIME VENDOR COMMUNITY CENTERS	16	1,890.00	
ONE TIME VENDOR URBAN DEVELOPMENT	4	287.00	
OSBURN ASSOCIATES INC	8	2,059.32	
PARTS AND SUPPLY INC	1	3.46	
PAYMENTUS CORPORATION	1	200.00	
PERFORMANCE TIRE & WHEEL INC #1	1	48.50	
PETER HEGSTROM	1	138.00	
PUBLIC EMP RETIREMENT SYSTEM	1	1,101.85	
ROCKING C TRUCK AND TRAILER	9	2,862.91	
RONALD SUTTON	1	90.00	
SCOTT BERTRAM	2	65.00	
SHAMAR BRIAN RANKINE	1	29.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	3,680.77	
SIJ HOLDINGS, LLC	5	186.80	
SOUTH MS BUSINESS MACHINES INC	1	475.00	
SOUTHERN EXTERIORS FENCE COMPANY	2	941.00	
SOUTHERN MS PLANNING & DEVELOPMENT	1	93.74	
SOUTHERN PIPE & SUPPLY CO	1	48.34	
SOUTHERN TIRE MART LLC	6	4,841.36	

SOUTHERN WATERWORKS SUPPLY, INC.	5	10,939.30
STATE FIRE ACADEMY	1	180.00
STATE OF MISSISSIPPI	2	50.00
STEUBE, ZACHARY	3	150.00
SUN COAST BUSINESS SUPPLY INC	10	363.18
SUNBELT FIRE INC	12	4,414.84
SWETMAN SECURITY SERVICE	1	598.00
TARIK D FIELDS	1	85.00
TAYLOR MADE LAWN CARE INC	1	503.67
TAYMARK	1	271.94
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	36	8,587.14
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	9	2,394.91
TRUSTMARK NATIONAL BANK	1	8,077.55
TURF MASTERS LAWN CARE, INC	1	141,622.00
TYLER TECHNOLOGIES, INC.	1	6,023.85
VARSITY BRANDS HOLDING CO, INC	3	823.60
VULCAN INC	8	6,123.85
WARREN PAVING INC	17	9,964.29
WASTE MANAGEMENT OF MS	2	6,543.96
WASTE PRO OF MISSISSIPPI	16	9,771.15
WEAVER ELECTRIC INC	5	13,880.00
WILLARD BYRON JONES	5	300.00
WILLIAM ROGERS	4	433.00
WOLVERTON PROPERTY MANAGEMENT	1	8,100.00
YOLANDA GALLOWAY	1	60.00

Total # of Claims	954	Grand Total	2,599,041.29
		FEMA Eligible	\$2,627.75



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/5/2023

CITY OF GULFPORT

010	General Fund	1,821.00
210100	ACCOUNTS PAYABLE	59.00
LINDSAY MAE PITTS		
Invoice #:	348171 P.O. #: MANUAL	546177 30.00
SHAMAR BRIAN RANKINE		
Invoice #:	348172 P.O. #: MANUAL	546178 29.00
422600	PERMITS-MECHANICAL	287.00
ONE TIME VENDOR URBAN DEVELOPMENT		
Invoice #:	348705 P.O. #: MANUAL	546749 75.00
ONE TIME VENDOR URBAN DEVELOPMENT		
Invoice #:	348708 P.O. #: MANUAL	546753 74.00
ONE TIME VENDOR URBAN DEVELOPMENT		
Invoice #:	348713 P.O. #: MANUAL	546758 74.00
ONE TIME VENDOR URBAN DEVELOPMENT		
Invoice #:	348715 P.O. #: MANUAL	546760 64.00
505800	RENTS	1,475.00
41134	GASTON HEWES	200.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	348199 P.O. #: MANUAL	546206 100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	348455 P.O. #: MANUAL	546488 100.00
41139	LYMAN COMMUNITY CENTER	450.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348187

P.O. #: MANUAL

546193

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348234

P.O. #: MANUAL

546241

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348246

P.O. #: MANUAL

546253

100.00

41140**ORANGE GROVE COMMUNITY CENTER****375.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348188

P.O. #: MANUAL

546194

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348189

P.O. #: MANUAL

546195

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348200

P.O. #: MANUAL

546207

100.00

41142**HANDBORO COMMUNITY CENTER****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348197

P.O. #: MANUAL

546204

100.00

41143**WESTSIDE COMMUNITY CENTER****350.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348198

P.O. #: MANUAL

546205

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348456

P.O. #: MANUAL

546489

175.00

030**Funds****2,627.75****640200****CAP PRJ - ENGINEERING****2,627.75****Z8588****421.75**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 348285

P.O. #: 225226

546292

421.75

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK
 AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
 REPAIRS TO LIBBY MILNER PIER

Z8592	1,415.50
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #:	348286	P.O. #:	225228	546293	1,415.50
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AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

Z8593	790.50
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #:	348281	P.O. #:	225227	546288	790.50
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AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO KEN COMBS PIER

111	Executive - Mayor	136.00
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602500	LIFE INSURANCE	96.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348201	P.O. #:	MANUAL	546208	48.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348203	P.O. #:	MANUAL	546210	48.00
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626001	TELEPHONE	40.00
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A T & T

Invoice #:	348193	P.O. #:	MANUAL	546199	40.00
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115	Legislative - Council	109,967.47
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602500	LIFE INSURANCE	133.48
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348201	P.O. #:	MANUAL	546208	66.74
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348203	P.O. #:	MANUAL	546210	66.74
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622100	PROFESSIONAL FEES	264.00
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CIVICPLUS INC

Invoice #:	348718	P.O. #:	MANUAL	546763	264.00
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626001	TELEPHONE	34.30
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A T & T

Invoice #:	348193	P.O. #:	MANUAL	546199	34.30
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626900	TRAVEL	2,535.69
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F. B. RUSTY WALKER

Invoice #:	348388	P.O. #:	MANUAL	546396	2,248.80
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BRITTANY THOMAS

Invoice #:	348435	P.O. #:	230878	546467	286.89
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MILEAGE FOR 2023 SPRING CMC PROGRAM HATTIESBURG MS MARCH 29-31

627700	CONTRIBUTIONS	107,000.00
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HARRISON CO. LIBRARY SYSTEM

Invoice #:	348041	P.O. #:	1	546048	107,000.00
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FY2023 CONTRIBUTION FOR HARRISON COUNTY LIBRARY APPROVED IN BUDGET ON 9-12-2022

125	Judical - Courts	4,368.69
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602500	LIFE INSURANCE	288.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348201	P.O. #:	MANUAL	546208	144.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348203	P.O. #:	MANUAL	546210	144.00
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610700	OPERATING SUPPLIES	255.40
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	348155	P.O. #:	231508	546163	12.41
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RECYCLED TELEPHONE STAND, 12.25X10.5X5.25, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	348155	P.O. #:	231508	546163	59.39
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GEL MOUSE PAD WITH WRIST REST, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	348155	P.O. #:	231508	546163	101.05
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GEL KEYBOARD WRIST REST, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 348155	P.O. #: 231508	546163	18.14
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COMPRESSED AIR DUSTER CLEANER, 10 OZ CAN, 4/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 348155	P.O. #: 231508	546163	30.02
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ERGO RISER MONITOR STAND, 16"X9", BLACK, SUPPORTS 30 LBS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 348155	P.O. #: 231508	546163	7.92
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TELESTAND MESH STAND FOR DESKTOP PHONE, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 348155	P.O. #: 231508	546163	9.88
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PROFILE BALLPOINT PEN,RETRACTABLE, 104MM, RED INK, DOZEN PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 348155	P.O. #: 231508	546163	16.59
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FELT TIP POROUS POINT PEN, MEDIUM 0.7MM, GREEN INK, DOZEN PENS

620900	CONTRACTUAL FEES	1,950.00
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BONDS SERVICES, INC

Invoice #: 348076	P.O. #: 231528	546084	1,950.00
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JANITORIAL SERVICES FOR MARCH 2023

626001	TELEPHONE	231.09
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A T & T

Invoice #: 348193	P.O. #: MANUAL	546199	231.09
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626003	WATER	225.22
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CITY OF GULFPORT

Invoice #: 348195	P.O. #: MANUAL	546202	215.47
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CITY OF GULFPORT

Invoice #: 348196	P.O. #: MANUAL	546203	9.75
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626900	TRAVEL	280.00
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JONATHAN K CLARK

Invoice #: 348501	P.O. #: 231188	546534	60.00
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Meals - BREAKFAST FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO CHICAGO, IL 4/10 - 4/14/23

JONATHAN K CLARK

Invoice #: 348501

P.O. #: 231188

546534

85.00

Meals - LUNCH FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO CHICAGO, IL 4/10 - 4/14/23

JONATHAN K CLARK

Invoice #: 348501

P.O. #: 231188

546534

135.00

Meals - DINNER FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO CHICAGO, IL 4/10 - 4/14/23

630100 CAPITAL OUTLAY

1,138.98

ALLISTONS LLC

Invoice #: 348079

P.O. #: 231348

546087

59.94

MEDIUM SIZE SHIRTS, ITEM # BC3001

ALLISTONS LLC

Invoice #: 348079

P.O. #: 231348

546087

239.76

LARGE SIZE SHIRTS, ITEM # BC3001

ALLISTONS LLC

Invoice #: 348079

P.O. #: 231348

546087

239.76

EXTRA LARGE SIZE SHIRTS, ITEM # BC3001

ALLISTONS LLC

Invoice #: 348079

P.O. #: 231348

546087

359.70

2XL SIZE SHIRTS, ITEM # BC3001

ALLISTONS LLC

Invoice #: 348079

P.O. #: 231348

546087

83.94

4XL SIZE SHIRTS, ITEM # BC3001

ALLISTONS LLC

Invoice #: 348079

P.O. #: 231348

546087

35.97

LARGE SIZE SHIRTS, ITEM # BC3005

ALLISTONS LLC

Invoice #: 348079

P.O. #: 231348

546087

35.97

EXTRA LARGE SIZE SHIRTS, ITEM # BC3005

ALLISTONS LLC

Invoice #: 348079

P.O. #: 231348

546087

83.94

2XL SIZE SHIRTS, ITEM # BC3005

135 Legal - City Attorney

315.87

602500 LIFE INSURANCE

144.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348201

P.O. #: MANUAL

546208

72.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348203

P.O. #: MANUAL

546210

72.00

610400 OFFICE SUPPLIES/NONCAP EQUIP

44.00

95628

44.00

SUN COAST BUSINESS SUPPLY INC

Invoice #: 348674

P.O. #: 231578

546718

44.00

Copy Paper - Specialized High Speed (Included Recycled) -FOR TOM (VAWA GRANT)
ITEM # 21200 CP; 10 REAMS=1 CASE

621900 MEMBERSHIP DUES AND SUBSCRIPT

87.00

MS PROSECUTORS ASSOCIATION

Invoice #: 348267

P.O. #: MANUAL

546274

77.00

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 348363

P.O. #: MANUAL

546371

10.00

626001 TELEPHONE

40.87

A T & T

Invoice #: 348193

P.O. #: MANUAL

546199

40.87

144 Funds

28.79

602500 LIFE INSURANCE

16.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348201

P.O. #: MANUAL

546208

8.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348203

P.O. #: MANUAL

546210

8.00

626001 TELEPHONE

12.79

A T & T

Invoice #: 348193

P.O. #: MANUAL

546199

12.79

602500 LIFE INSURANCE 256.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348201	P.O. #:	MANUAL	546208	128.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348203	P.O. #:	MANUAL	546210	128.00
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610100 CLEANING AND JANITORIAL 37.07

COASTAL DUST CONTROL

Invoice #:	348312	P.O. #:	MANUAL	546318	37.07
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620900 CONTRACTUAL FEES 4,067.90

BONDS SERVICES, INC

Invoice #:	348076	P.O. #:	231528	546084	1,933.33
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JANITORIAL SERVICES FOR MARCH 2023

HAVARD PEST CONTROL

Invoice #:	348170	P.O. #:	MANUAL	546176	16.68
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	348409	P.O. #:	MANUAL	546441	104.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	348411	P.O. #:	MANUAL	546443	103.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	348417	P.O. #:	MANUAL	546449	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	348419	P.O. #:	MANUAL	546451	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	348424	P.O. #:	MANUAL	546456	170.85
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CABLE ONE

Invoice #:	348438	P.O. #:	MANUAL	546470	1,350.00
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CABLE ONE			
Invoice #:	348609	P.O. #:	MANUAL 546652 318.34
624500	TAXES AND LICENSES		39.00
MISSISSIPPI DEPT OF REVENUE			
Invoice #:	348208	P.O. #:	MANUAL 546215 39.00
626001	TELEPHONE		1,228.52
A T & T			
Invoice #:	348193	P.O. #:	MANUAL 546199 1,228.52
626002	ELECTRIC		3,168.85
MS POWER COMPANY			
Invoice #:	348563	P.O. #:	MANUAL 546606 2,281.74
MS POWER COMPANY			
Invoice #:	348564	P.O. #:	MANUAL 546607 92.51
MS POWER COMPANY			
Invoice #:	348569	P.O. #:	MANUAL 546612 794.60
626003	WATER		1,006.14
CITY OF GULFPORT			
Invoice #:	348095	P.O. #:	MANUAL 546103 152.72
CITY OF GULFPORT			
Invoice #:	348096	P.O. #:	MANUAL 546104 513.98
CITY OF GULFPORT			
Invoice #:	348118	P.O. #:	MANUAL 546126 11.70
CITY OF GULFPORT			
Invoice #:	348119	P.O. #:	MANUAL 546127 166.10

CITY OF GULFPORT				
Invoice #:	348121	P.O. #:	MANUAL	546129
				113.16
CITY OF GULFPORT				
Invoice #:	348123	P.O. #:	MANUAL	546131
				24.24
CITY OF GULFPORT				
Invoice #:	348130	P.O. #:	MANUAL	546138
				24.24
626004 GAS				62.97
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	348681	P.O. #:	MANUAL	546725
				62.97
626100 ADVERTISING				313.38
SIJ HOLDINGS, LLC				
Invoice #:	348276	P.O. #:	230210	546283
				36.76
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	348277	P.O. #:	230210	546284
				37.60
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	348278	P.O. #:	230210	546285
				37.36
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	348279	P.O. #:	230210	546286
				38.80
BLANKET FOR LEGAL ADS FY 2023				
SIJ HOLDINGS, LLC				
Invoice #:	348280	P.O. #:	230210	546287
				36.28
BLANKET FOR LEGAL ADS FY 2023				
CLARION LEDGER				
Invoice #:	348453	P.O. #:	MANUAL	546486
				126.58
627900 MISC SERVICES AND CHARGES				17.40
CITY OF GULFPORT				
Invoice #:	348104	P.O. #:	MANUAL	546112
				5.80

	CITY OF GULFPORT			
	Invoice #: 348105	P.O. #: MANUAL	546113	5.80
	CITY OF GULFPORT			
	Invoice #: 348108	P.O. #: MANUAL	546116	5.80
146	Funds			96.80
602500	LIFE INSURANCE			32.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
	Invoice #: 348201	P.O. #: MANUAL	546208	16.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
	Invoice #: 348203	P.O. #: MANUAL	546210	16.00
626001	TELEPHONE			64.80
	A T & T			
	Invoice #: 348193	P.O. #: MANUAL	546199	64.80
147	Funds			516.13
621900	MEMBERSHIP DUES AND SUBSCRIPT			516.13
	JOHN (JASE) PAYNE			
	Invoice #: 348437	P.O. #: MANUAL	546469	516.13
148	Funds			3,423.19
610400	OFFICE SUPPLIES/NONCAP EQUIP			116.61
	GULF COAST BUSINESS SUPPLY CO			
	Invoice #: 348219	P.O. #: 231530	546226	38.54
	FILE FOLDERS ASSORTED COLORS 50/PACK			
	GULF COAST BUSINESS SUPPLY CO			
	Invoice #: 348219	P.O. #: 231530	546226	13.32
	S-GEL PEN .7 BLUE DZ			

GULF COAST BUSINESS SUPPLY CO				
Invoice #:	348219	P.O. #:	231530	
		546226	10.95	
FINE TIP PERMANENT MARKER DZ				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	348219	P.O. #:	231530	
		546226	25.96	
POST IT SUPER STICKEY NOTES CABINET BOX 3X3				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	348219	P.O. #:	231530	
		546226	3.47	
ORANGE INK HIGHLIGHTERS DZ				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	348219	P.O. #:	231530	
		546226	3.47	
GREEN INK HIGHLIGHTER DZ				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	348219	P.O. #:	231530	
		546226	3.47	
YELLOW INK HIGHLIGHTERS DZ				
GULF COAST BUSINESS SUPPLY CO				
Invoice #:	348219	P.O. #:	231530	
		546226	17.43	
COLOR PAPER ASSORTMENT 500/REAM				
610700	OPER SUPPLIES/NONCAPITAL EQUIP			111.00
CLAYS PRINT SHOP INC				
Invoice #:	348683	P.O. #:	231581	
		546728	111.00	
BUSINESS CARDS BILLY/ALICIA/SCORPIO				
627800	EVENT EXPENSES			3,195.58
GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	
		546721	418.84	
7" EASTER ROUND STUFFED BUNNIES & CHICKS (DZ)				
GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	
		546721	161.80	
PARACHUTIST MONKEY (DZ)				
GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	
		546721	645.71	
EASTER BUNNY BUBBLE POPPER				
GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	
		546721	439.08	
CANDY RAZZLES POUCH BERRY MIX				

GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	546721
				55.85
HAT - DUCK PLUSH				
GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	546721
				55.85
HAT BUNNY PLUSH				
GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	546721
				69.81
BUNNY EARS PINK LITE UP				
GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	546721
				64.82
SWORD LITE UP LED				
GOOD TIMES INC				
Invoice #:	348677	P.O. #:	231477	546721
				1,283.82
BASKET LARGE FILLED 14"				

150	Funds	80,381.19
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602500	LIFE INSURANCE	192.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
Invoice #:	348201	P.O. #:	MANUAL	546208
				96.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
Invoice #:	348203	P.O. #:	MANUAL	546210
				96.00

610100	CLEANING AND JANITORIAL	425.00
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BONDS SERVICES, INC				
Invoice #:	348076	P.O. #:	231528	546084
				425.00
JANITORIAL SERVICES FOR MARCH 2023				

610400	OFFICE SUPPLIES	127.72
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ITSAVVY LLC				
Invoice #:	348070	P.O. #:	231432	546078
				63.96
TRIPP LITE RJ45 CAT6 MODULAR PLUG				

ITSAVVY LLC				
Invoice #:	348078	P.O. #:	231511	546086
				63.76
PRIVACY SCREEN KENSINGTON FOR 24" MONITOR				

TYLER TECHNOLOGIES, INC.

Invoice #:	348066	P.O. #:	231500	546074	6,023.85
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BRAZOS RDC SOFTWARE MAINTENANCE 04/01/2023 TO 03/31/2024 COUNCIL APPROVED
07-22-2014

AZTECA SYSTEMS INC

Invoice #:	348080	P.O. #:	231007	546088	31,889.25
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CITYWORKS ANNUAL SUPPORT MAINTENANCE 02/01/2023 TO 1/31/2024 APPROVED BY
COUNCIL 06-22-04

AZTECA SYSTEMS INC

Invoice #:	348080	P.O. #:	231007	546088	3,364.20
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CITISEN ENGAGEMENT API LICENSE 02/01/2023 TO 01/31/2024

HAVARD PEST CONTROL

Invoice #:	348209	P.O. #:	MANUAL	546216	35.00
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CARAHSOFT TECHNOLOGY

Invoice #:	348218	P.O. #:	231533	546225	577.60
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81348 SOLARWINDS DAMEWARE REMOTE SUPPORT TECHNICIAN LICENSES 6-9 ANNUAL
MAINTENANCE RENEWAL

CDW LLC

Invoice #:	348511	P.O. #:	231365	546544	11,894.94
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LINES 1-3 AS PER MS STATE CONTRACT EPL 3736 BARRACUDE ENERGIZE UPDATES -
SUBSCRIPTION LICENSE MFG PART# BMA850A-E MS NVP SOFTWARE

CDW LLC

Invoice #:	348511	P.O. #:	231365	546544	9,083.46
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BARRACUDA INSTANT REPLACEMENT SERVICE MFG PART# BMA850A-H MS NVP SOFTWARE
MS CONTRACT EPL 3736

CDW LLC

Invoice #:	348511	P.O. #:	231365	546544	9,947.28
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BARRACUDA PREMIUM SUPPORT AGREEMENT MFG PART# BMA850A-P MS EPL CONTRACT
3736

CELLEBRITE USA CORP

Invoice #:	348687	P.O. #:	231580	546732	6,100.00
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B-UFD-10-001 CELLEBRITE (CELL DUMPS FOR DETECTIVES)ULTIMATE SUBSCRIPTION
RENEWAL S/N 540161943 APRIL 02, 2023 TO APRIL 03,2024
QUOTE # Q-297686

626003 WATER

83.05

CITY OF GULFPORT

Invoice #:	348194	P.O. #:	MANUAL	546201	83.05
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630400 COMPUTER EQUIPMENT

637.84

ITSAVVY LLC

Invoice #:	348087	P.O. #:	231485	546095	637.84
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HARD DRIVE HP 600 GB 2.5 SAS 15K

155	Civil Service		2,007.03
620900	CONTRACTUAL FEES		1,923.98
	BONDS SERVICES, INC		
Invoice #:	348076	P.O. #:	231528
		546084	425.00
	JANITORIAL SERVICES FOR MARCH 2023		
	ALL SAFE TECHNOLOGIES LLC		
Invoice #:	348412	P.O. #:	MANUAL
		546444	19.98
	MS ASSOCIATION OF CHIEFS OF POLICE		
Invoice #:	348577	P.O. #:	231285
		546620	1,279.00
	POLICE APPLICANT TEST BOOKLETS		
	MS ASSOCIATION OF CHIEFS OF POLICE		
Invoice #:	348577	P.O. #:	231285
		546620	200.00
	POLICE APPLICANT STUDY GUIDES		
626003	WATER		83.05
	CITY OF GULFPORT		
Invoice #:	348194	P.O. #:	MANUAL
		546201	83.05
213	Police Operating		101,107.41
602500	LIFE INSURANCE		3,088.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	348201	P.O. #:	MANUAL
		546208	1,544.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	348203	P.O. #:	MANUAL
		546210	1,544.00
610100	CLEANING AND JANITORIAL		27.27
	COASTAL DUST CONTROL		
Invoice #:	348358	P.O. #:	MANUAL
		546366	27.27
610400	OFFICE SUPPLIES		271.94

TAYMARK

Invoice #: 348471

P.O. #: 231353

546504

271.94

ITEM# CT1214 / CHARISMA SPECIALTY CERTIFICATES

610700 OPERATING SUPPLIES**4,737.85**

ANIMAL CARE EQUIPMENT & SERVICES INC

Invoice #: 348404

P.O. #: 231434

546412

314.85

ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY
(QUOTE 15731)

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 348467

P.O. #: 230739

546500

2,023.50

ITEM# 83423 / STRONG BADGE ID CASE #83423 W/SILVER IMPRINT (QUOTE 12/14/22)

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 348467

P.O. #: 230739

546500

674.50

ITEM# 83423 / STRONG BADGE ID CASE #83423 W/GOLD IMPRINT

ADVANCED COVERT TECHNOLOGY

Invoice #: 348469

P.O. #: 231178

546502

1,310.00

ACT GPS TRACKER - 4G GPS TRACKER (QUOTE 230144)

ADVANCED COVERT TECHNOLOGY

Invoice #: 348496

P.O. #: 230887

546529

415.00

ITEM# ACT DPMW-1 / DISGUISED PHONE MOUNT DVR- FULLY FUNCTIONAL CELL PHONE
CRADLE WITH WIFI, REMOVABLE MEMORY, RECHARGABLE INTERNAL BATTERY, STAND
ALONE UNIT AND RECORDING INDICATORS (QUOTE 230021)**611000 BLDG MATERIALS AND SUPPLIES****368.86**

LOWES OF GULFPORT MS 466

Invoice #: 348405

P.O. #: 230099

546413

30.37

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

LOWES OF GULFPORT MS 466

Invoice #: 348498

P.O. #: 230099

546531

51.48

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

CHANCELLOR SUPPLY, INC

Invoice #: 348499

P.O. #: 230190

546532

287.01

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX**611300 MOTOR VEHICLE REPAIRS****49,157.85**

ISCO METALS & SUPPLY

Invoice #: 348406

P.O. #: 231456

546414

80.00

ITEM# TS212316 / ST SQ TUBE 2-1/2 X 3/16 X 20' (QUOTE 25899)

DANA SAFETY SUPPLY

Invoice #: 348433

P.O. #: 230912

546465

339.00

ITEM# PMP2WSDDDB / SOI 4" MPOWER DUAL WINDOW SHROUD - BLACK

DANA SAFETY SUPPLY

Invoice #: 348434	P.O. #: 230912	546466	4,275.00
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ITEM# EMPS4STS4E / SOI MPOWER HD 4" 12-LED STUD MNT BLUE/WHITE (QUOTE 470169)

DANA SAFETY SUPPLY

Invoice #: 348434	P.O. #: 230912	546466	240.00
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ITEM# PMP2WSSB / SOI 4" MPOWER SINGLE WINDOW SHROUD - BLACK

DANA SAFETY SUPPLY

Invoice #: 348440	P.O. #: 229420	546473	65.00
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ITEM# 7160-0085 / GJ LONG MCS TOP PLATE

DANA SAFETY SUPPLY

Invoice #: 348440	P.O. #: 229420	546473	86.00
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ITEM# 7110-1013 / GJ ARM REST FOR TAHOE CONSOLE

DANA SAFETY SUPPLY

Invoice #: 348440	P.O. #: 229420	546473	40.00
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ITEM# ETS4481CSR / SOI 400 SERIES CONSOLE SIREN ROTARY 100W

DANA SAFETY SUPPLY

Invoice #: 348441	P.O. #: 229420	546474	1,761.77
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ITEM# SOI ENULB00WT0-11V / 54"/137CM 9-32 VOLT NFUSE LED LIG

DANA SAFETY SUPPLY

Invoice #: 348441	P.O. #: 229420	546474	23.82
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ITEM# PMP2BRK2LPV / SOI LICENSE PLATE BRACKET, VERTICAL MNT FOR 4" MPOWER

DANA SAFETY SUPPLY

Invoice #: 348441	P.O. #: 229420	546474	878.41
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ITEM# ETS4481CSR / SOI 400 SERIES CONSOLE SIREN ROTARY 100W

DANA SAFETY SUPPLY

Invoice #: 348442	P.O. #: 228762	546475	2,125.00
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ITEM# EMPS2STS4E / SOI MPOWER FASCIA 4" 12-LED STUD MNT BLUE/WHITE (QUOTE 445684-A)

DANA SAFETY SUPPLY

Invoice #: 348443	P.O. #: 231038	546476	3,650.00
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ITEM# 7170-0884-04 / GJ KIT 21PLUS DODGE DURANGO STD CONSOLE

DANA SAFETY SUPPLY

Invoice #: 348443	P.O. #: 231038	546476	1,125.00
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ITEM# 7160-0250 / GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE

DANA SAFETY SUPPLY

Invoice #: 348443	P.O. #: 231038	546476	325.00
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ITEM# 15371 / GJ DUAL USB POWER PORT 4.2 A

DANA SAFETY SUPPLY

Invoice #: 348443	P.O. #: 231038	546476	210.00
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ITEM# 7160-0063 / GJ 12V OUTLET RECEPTACLE ONLY

DANA SAFETY SUPPLY

Invoice #: 348443 **P.O. #:** 231038 546476 80.00

ITEM# 15082 / GJ ROCKER SWITCH & CIGARRETTE KNOCK-OUT PANEL

DANA SAFETY SUPPLY

Invoice #: 348443 **P.O. #:** 231038 546476 650.00

ITEM# 475-1417 / JOTTO WINDOW BARS

DANA SAFETY SUPPLY

Invoice #: 348444 **P.O. #:** 231038 546477 3,625.00

ITEM# 475-0966 / JOTTO PARTITIONS DURANGO 14PLUS

DANA SAFETY SUPPLY

Invoice #: 348444 **P.O. #:** 231038 546477 475.00

ITEM# 475-8848 / JOTTO, PATRIOT LOWER EXTENSION PANNEL

DANA SAFETY SUPPLY

Invoice #: 348444 **P.O. #:** 231038 546477 2,125.00

ITEM# 475-0822 / JD REAR BARRIER

DANA SAFETY SUPPLY

Invoice #: 348444 **P.O. #:** 231038 546477 1,900.00

ITEM# 475-1417 / JOTTO WINDOW BARS

DANA SAFETY SUPPLY

Invoice #: 348445 **P.O. #:** 231038 546478 3,775.00

ITEM# BK2168DUR21 / SMC PB W/ 4 MPOWER LIGHTS RED/BLUE/WHITE MPOWERS

DANA SAFETY SUPPLY

Invoice #: 348445 **P.O. #:** 231038 546478 225.00

ITEM# 475-1417 / JOTTO WINDOW BARS

DANA SAFETY SUPPLY

Invoice #: 348446 **P.O. #:** 231038 546479 216.00

PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE // ITEM# PNFLBF14 / SOI HOOK KIT FOR
STANDARD FIXED MOUNT FOR NFORCE & PR (QUOTE 471046-A)

DANA SAFETY SUPPLY

Invoice #: 348446 **P.O. #:** 231038 546479 2,050.00

ITEM# ETSA481RSP / SOI 400 SERIES NERGY REMOTE 100W SIREN, 10-16 VDC

DANA SAFETY SUPPLY

Invoice #: 348446 **P.O. #:** 231038 546479 1,000.00

ITEM# ETTFK02 / SOI DURANGO RING FLASHER

DANA SAFETY SUPPLY

Invoice #: 348446 **P.O. #:** 231038 546479 875.00

ITEM# ETSS100J / SOI 100J SERIES COMPOSITE SPEAKER

DANA SAFETY SUPPLY

Invoice #: 348446 **P.O. #:** 231038 546479 2,200.00

ITEM# EMPS4STS4E / SOI MPOWER HD 4" 12-LED STUD MNT BLUE/WHITE

DANA SAFETY SUPPLY

Invoice #: 348446	P.O. #: 231038	546479	157.50
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ITEM# PMP2WSDDDB / SOI 4" MPOWER DUAL WINDOW SHROUD- BLACK

DANA SAFETY SUPPLY

Invoice #: 348446	P.O. #: 231038	546479	25.00
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ITEM# 475-1417 / JOTTO WINDOW BARS

DANA SAFETY SUPPLY

Invoice #: 348447	P.O. #: 231038	546480	144.00
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PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE // ITEM# PNFLBF14 / SOI HOOK KIT FOR STANDARD FIXED MOUNT FOR NFORCE & PR (QUOTE 471046-A)

DANA SAFETY SUPPLY

Invoice #: 348448	P.O. #: 231004	546481	3,180.38
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ITEM# ELUC3H010E / SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE

DANA SAFETY SUPPLY

Invoice #: 348449	P.O. #: 231004	546482	2,220.00
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PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE // ITEM# EMPS4STS4E / SOI MPOWER HD 4" 12-LED STUD MNT BLUE/WHITE (QUOTE 471762-A)

DANA SAFETY SUPPLY

Invoice #: 348450	P.O. #: 231004	546483	215.46
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ITEM# 7160-0555 / GJ LEG KIT 2015-PLUS F150, 2017-PLUS F350 AND SUPER DUTY

DANA SAFETY SUPPLY

Invoice #: 348450	P.O. #: 231004	546483	34.54
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ITEM# 15082 / GJ ROCKER SWITCH AND CIGARRETTE KNOCK-OUT PANEL

ADVANCED AUTO PARTS

Invoice #: 348476	P.O. #: 230119	546509	44.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 348477	P.O. #: 231156	546510	67.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 348478	P.O. #:	546511	-36.79
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AUTO ZONE INC

Invoice #: 348479	P.O. #: 231156	546512	9.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 348480	P.O. #: 231156	546513	323.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 348481	P.O. #:	546514	-153.99
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AUTO ZONE INC			
Invoice #:	348482	P.O. #:	231156
		546515	75.67
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	348483	P.O. #:	231156
		546516	114.11
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
BUTCH OUSTALET INC			
Invoice #:	348484	P.O. #:	231393
		546517	40.97
REPLACE WIPER BLADES (QUOTE 455374)			
BUTCH OUSTALET INC			
Invoice #:	348484	P.O. #:	231393
		546517	145.82
WYNNS ENGINE COOLING SYSTEM FLUSH			
BUTCH OUSTALET INC			
Invoice #:	348484	P.O. #:	231393
		546517	1,000.35
RADIATOR AND THERMOSTAT REPLACEMENT			
BUTCH OUSTALET INC			
Invoice #:	348484	P.O. #:	231393
		546517	957.12
REPLACE AND PROGRAM INSTRUMENT CLUSTER			
BUTCH OUSTALET INC			
Invoice #:	348485	P.O. #:	230096
		546518	290.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
CORNETT BOLT & SCREW, INC			
Invoice #:	348486	P.O. #:	231396
		546519	295.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
GOODYEAR CORPORATE #2728			
Invoice #:	348487	P.O. #:	231395
		546520	3,750.00
ITEM# 732312500 / P225/60R18 99W SL EAG RS-A VSBRTPL (QUOTE 4275)			
GOODYEAR CORPORATE #2728			
Invoice #:	348487	P.O. #:	231395
		546520	30.00
STATE TIRE FEE			
KEYSTONE AUTOMOTIVE			
Invoice #:	348488	P.O. #:	231101
		546521	216.14
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
KEYSTONE AUTOMOTIVE			
Invoice #:	348489	P.O. #:	231101
		546522	1,351.88
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
O REILLY AUTO PARTS			
Invoice #:	348490	P.O. #:	231157
		546523	74.87
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			

O REILLY AUTO PARTS			
Invoice #:	348491	P.O. #:	231157
			546524
			206.43
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
O REILLY AUTO PARTS			
Invoice #:	348492	P.O. #:	
			546525
			-129.09
O REILLY AUTO PARTS			
Invoice #:	348493	P.O. #:	231157
			546526
			43.16
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
O REILLY AUTO PARTS			
Invoice #:	348494	P.O. #:	231157
			546527
			34.16
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
O REILLY AUTO PARTS			
Invoice #:	348495	P.O. #:	231157
			546528
			9.45
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
612500	UNIFORMS		4,648.16
GALLS LLC			
Invoice #:	348400	P.O. #:	230184
			546408
			118.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	348402	P.O. #:	230183
			546410
			120.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	348403	P.O. #:	230183
			546411
			120.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
GALLS LLC			
Invoice #:	348470	P.O. #:	230633
			546503
			1,473.88
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
GALLS LLC			
Invoice #:	348500	P.O. #:	231049
			546533
			1,696.94
ITEM# TL097 / TRU-SPEC 24-7 SERIES 24-7 XPEDITION PANTS			
GALLS LLC			
Invoice #:	348500	P.O. #:	231049
			546533
			1,119.34
ITEM# SH102 / TRU-SPEC TRU 1/4 ZIP COMBAT SHIRT			
614000	GASOLINE, OIL, GREASE		20,504.20

FLEETCOR TECHNOLOGIES

Invoice #: 348521

P.O. #: MANUAL

546554

10,144.31

FLEETCOR TECHNOLOGIES

Invoice #: 348524

P.O. #: MANUAL

546557

10,359.89

615200 PHOTOGRAPHY AND FINGERPRINT**750.00**

DANA SAFETY SUPPLY

Invoice #: 348556

P.O. #: MANUAL

546634

750.00

620900 CONTRACTUAL FEES**249.62**

HAVARD PEST CONTROL

Invoice #: 348284

P.O. #: MANUAL

546291

92.00

CABLE ONE

Invoice #: 348591

P.O. #: MANUAL

546634

3.11

CABLE ONE

Invoice #: 348592

P.O. #: MANUAL

546635

5.29

CABLE ONE

Invoice #: 348593

P.O. #: MANUAL

546636

5.29

CABLE ONE

Invoice #: 348594

P.O. #: MANUAL

546637

5.29

CABLE ONE

Invoice #: 348595

P.O. #: MANUAL

546638

5.29

CABLE ONE

Invoice #: 348596

P.O. #: MANUAL

546639

5.29

CABLE ONE

Invoice #: 348597

P.O. #: MANUAL

546640

5.29

CABLE ONE				
Invoice #:	348598	P.O. #:	MANUAL 546641	5.00
CABLE ONE				
Invoice #:	348599	P.O. #:	MANUAL 546642	5.29
CABLE ONE				
Invoice #:	348600	P.O. #:	MANUAL 546643	5.29
CABLE ONE				
Invoice #:	348601	P.O. #:	MANUAL 546644	2.91
CABLE ONE				
Invoice #:	348602	P.O. #:	MANUAL 546645	5.29
CABLE ONE				
Invoice #:	348603	P.O. #:	MANUAL 546646	5.29
CABLE ONE				
Invoice #:	348604	P.O. #:	MANUAL 546647	5.82
CABLE ONE				
Invoice #:	348605	P.O. #:	MANUAL 546648	5.29
CABLE ONE				
Invoice #:	348606	P.O. #:	MANUAL 546649	5.29
CABLE ONE				
Invoice #:	348607	P.O. #:	MANUAL 546650	71.64
CABLE ONE				
Invoice #:	348608	P.O. #:	MANUAL 546651	2.75
CABLE ONE				
Invoice #:	348610	P.O. #:	MANUAL 546653	2.91
624500	TAXES AND LICENSES			303.50

MISSISSIPPI DEPT OF REVENUE			
Invoice #:	348206	P.O. #:	MANUAL
		546213	156.00
MISSISSIPPI DEPT OF REVENUE			
Invoice #:	348385	P.O. #:	MANUAL
		546393	147.50
625700	POSTAGE		526.42
DMS MAIL MANAGEMENT, INC.			
Invoice #:	348283	P.O. #:	MANUAL
		546290	526.42
626001	TELEPHONE		11,536.63
A T & T			
Invoice #:	348193	P.O. #:	MANUAL
		546199	1,680.35
A T & T			
Invoice #:	348222	P.O. #:	MANUAL
		546229	55.37
A T & T			
Invoice #:	348313	P.O. #:	MANUAL
		546321	503.11
A T & T			
Invoice #:	348314	P.O. #:	MANUAL
		546322	229.28
AT&T MOBILITY II LLC			
Invoice #:	348319	P.O. #:	MANUAL
		546327	52.15
AT&T MOBILITY II LLC			
Invoice #:	348376	P.O. #:	MANUAL
		546384	9,016.37
626002	ELECTRIC		2,377.37
MS POWER COMPANY			
Invoice #:	348565	P.O. #:	MANUAL
		546608	2,377.37
626003	WATER		760.74

CITY OF GULFPORT			
Invoice #:	348109	P.O. #:	MANUAL
			546117
			24.24
CITY OF GULFPORT			
Invoice #:	348110	P.O. #:	MANUAL
			546118
			60.86
CITY OF GULFPORT			
Invoice #:	348195	P.O. #:	MANUAL
			546202
			646.39
CITY OF GULFPORT			
Invoice #:	348196	P.O. #:	MANUAL
			546203
			29.25
626500	PRINTING AND BINDING		
			290.00
CLAYS PRINT SHOP INC			
Invoice #:	348468	P.O. #:	231352
			546501
			290.00
	CASE CARDS - GENERIC WHITE AND BLUE LETTERING (10000)		
626900	TRAVEL		
			200.00
KELLEY CLARK			
Invoice #:	348474	P.O. #:	231507
			546507
			75.00
	LUNCH - FOOD ALLOWANCE FOR K CLARK WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN PENSACOLA, FL 03/26/23 TO 03/31/23		
KELLEY CLARK			
Invoice #:	348474	P.O. #:	231507
			546507
			125.00
	DINNER - FOOD ALLOWANCE FOR K CLARK WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN PENSACOLA, FL 03/26/23 TO 03/31/23		
627900	MISC SERVICES AND CHARGES		
			1,309.00
STATE OF MISSISSIPPI			
Invoice #:	348282	P.O. #:	MANUAL
			546289
			25.00
ADVANCED COVERT TECHNOLOGY			
Invoice #:	348469	P.O. #:	231178
			546502
			980.00
	ACT GPS TRACKER SERVICE FOR ONE YEAR (QUOTE 230145)		
MILLER ICE MACHINE CO			
Invoice #:	348472	P.O. #:	231328
			546505
			304.00
	ESTIMATED SERVICE CALL FOR ICE MACHINE NOT WORKING PROPERLY AT 8TH AVE TRAINING ROOM		
215	Funds		3,904.59

614000	GASOLINE, OIL, GREASE	134.59
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FLEETCOR TECHNOLOGIES

Invoice #:	348521	P.O. #:	MANUAL	546554	96.75
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FLEETCOR TECHNOLOGIES

Invoice #:	348524	P.O. #:	MANUAL	546557	37.84
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625500	LOT ASSESSMENTS	3,770.00
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A D & R INC

Invoice #:	348430	P.O. #:	231433	546438	1,600.00
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AS PER COUNCIL APPROVAL 2-7-23, LOT CLEAN UP/DEMOLITION, 0711K-01-011.000, LYNDON & LADEY JOHNSON, CASE: 10464, SEE ATTACHED BIDS

LILLIE MONROE

Invoice #:	348430	P.O. #:	231436	546462	680.00
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AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-03-030.000, DEBORAH LEE, CASE: 10469, SEE ATTACHED BIDS

CHRISTOPHER WALKER

Invoice #:	348431	P.O. #:	231437	546463	300.00
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AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0710H-04-026.000, BRETT PATTON, CASE: 10584, SEE ATTACHED BIDS

WILLARD BYRON JONES

Invoice #:	348432	P.O. #:	231170	546464	102.86
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AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-01-011.000, JOHNSON LYNDON R & LADEY G, CASE: 10464, SEE ATTACHED BIDS.

WILLARD BYRON JONES

Invoice #:	348432	P.O. #:	231170	546464	51.43
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AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-03-030.000, LEE DEBORAH, CASE: 10469, SEE ATTACHED BIDS.

WILLARD BYRON JONES

Invoice #:	348432	P.O. #:	231170	546464	85.71
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AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-02-011.000, GCTS LLC, CASE: 10470, SEE ATTACHED BIDS.

WILLARD BYRON JONES

Invoice #:	348432	P.O. #:	231170	546464	25.71
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AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0710H-04-026.000, PATTON BRETT, CASE: 10584, SEE ATTACHED BIDS.

WILLARD BYRON JONES

Invoice #:	348432	P.O. #:	231170	546464	34.29
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AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0808H-03-052.000, NGUYEN TU VAN, CASE: 10688, SEE ATTACHED BIDS.

GABRIEL M SHABAZZ

Invoice #:	348473	P.O. #:	231435	546506	890.00
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AS PER COUNCIL APPROVAL 2-7-23, LOT CLEAN UP/DEMOLITION, 0711K-02-011.000, GCTS LLC, CASE: 10470, SEE ATTACHED BIDS

286	Coastal Narcotics Task Force	1,220.70
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610700	OPERATING SUPPLIES	1,220.70
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FERRO CONCEPTS USA INC			
Invoice #:	348401	P.O. #:	228729
		546409	166.25
ITEM# FC-CR-SLKMB1-MD-RG / THE SLICKER MOLLE BASE - RANGER GREEN/ MEDIUM (QUOTE O80497)			
FERRO CONCEPTS USA INC			
Invoice #:	348401	P.O. #:	228729
		546409	161.50
ITEM# FC-FF-DOPEP1-NS-RG / DOPE FRONT FLAP - RANGER GREEN			
FERRO CONCEPTS USA INC			
Invoice #:	348401	P.O. #:	228729
		546409	95.00
ITEM# FC-AC-SHPAD1-NS-RG / SHOULDER PADS - RANGER GREEN			
FERRO CONCEPTS USA INC			
Invoice #:	348401	P.O. #:	228729
		546409	112.10
ITEM# FC-CB-3ACMB1-MD-RG / 3" ASSAULT CUMMERBUND - RANGER GREEN - MEDIUM			
FERRO CONCEPTS USA INC			
Invoice #:	348401	P.O. #:	228729
		546409	224.20
ITEM# FC-CB-3ACMB1-LG-RG			
FERRO CONCEPTS USA INC			
Invoice #:	348401	P.O. #:	228729
		546409	347.70
ITEM# FC-CB-3ACMB1-XL-RG			
FERRO CONCEPTS USA INC			
Invoice #:	348401	P.O. #:	228729
		546409	50.35
ITEM# FC-PO-3ACSP1-NS-RG			
FERRO CONCEPTS USA INC			
Invoice #:	348401	P.O. #:	228729
		546409	63.60
ITEM# FC-PO-TT5561-NS-RG / TURNOVER - TRIPLE 556 - RANGER GREEN			

290	Fire	78,915.21
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602500	LIFE INSURANCE	2,394.74
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	348201	P.O. #:	MANUAL
		546208	1,197.37
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	348203	P.O. #:	MANUAL
		546210	1,197.37

610400	OFFICE SUPPLIES	632.86
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GULF COAST BUSINESS SUPPLY CO			
Invoice #:	348057	P.O. #:	231400
		546065	84.48
BRTTN436BK - BROTHER BLACK TONER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	348057	P.O. #:	231400
		546065	178.62
BRTTN436C BROTHER CYAN TONER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	348057	P.O. #:	231400
		546065	184.88
BRTTN436M BROTHER MAGENTA TONER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	348057	P.O. #:	231400
		546065	184.88
BRTTN436Y BROTHER YELLOW TONER			
610700	OPERATING SUPPLIES		20,914.32
LOWES OF GULFPORT MS 466			
Invoice #:	348054	P.O. #:	231109
		546062	57.92
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	348055	P.O. #:	
		546063	-5.02
SUNBELT FIRE INC			
Invoice #:	348060	P.O. #:	231371
		546068	429.26
BLANKET PURCHASE ORDER			
NORTH ALABAMA FIRE EQUIP CO INC			
Invoice #:	348065	P.O. #:	231317
		546073	7,886.90
AS PER BIDS RECIEVED 02/24/2023, RC40X100R40S KEY FIRE HOSE 4:X 100' RED RUBBER 500psi 4" STZ			
NORTH ALABAMA FIRE EQUIP CO INC			
Invoice #:	348065	P.O. #:	231317
		546073	8,286.90
ITEM # RC40X100Y40S, KEY FIRE HOSE 4" X 100' YELLOW RUBBER 500PSI 4"STZ			
MCDANIELS GENERAL MERCHANDISE INC			
Invoice #:	348212	P.O. #:	230040
		546219	80.94
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS			
LOWES OF GULFPORT MS 466			
Invoice #:	348217	P.O. #:	231109
		546224	42.20
BLANKET PURCHASE ORDER			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	348389	P.O. #:	230031
		546397	110.00
BLANKET PURCHASE ORDER			

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	348397	P.O. #:	230031
		546405	140.00
BLANKET PURCHASE ORDER			
SUNBELT FIRE INC			
Invoice #:	348517	P.O. #:	231509
		546550	88.74
1036 10LB SLEDGE HAMMER, LIME HANDLE			
SUNBELT FIRE INC			
Invoice #:	348517	P.O. #:	231509
		546550	75.00
1036 10LB SLEDGE HAMMER, LIME HANDLE WITH MARRY BAR			
SUNBELT FIRE INC			
Invoice #:	348517	P.O. #:	231509
		546550	125.00
8 LB FLAT HEAD AXE			
GRAYS SALES CO INC			
Invoice #:	348518	P.O. #:	230781
		546551	2,596.00
D-111256 (3) C-137178 (1) RECLINER ROCKER			
HOME DEPOT CREDIT SERVICE			
Invoice #:	348685	P.O. #:	230836
		546730	23.25
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	348707	P.O. #:	230019
		546752	191.89
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS			
LOWES OF GULFPORT MS 466			
Invoice #:	348709	P.O. #:	230019
		546754	133.85
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS			
LOWES OF GULFPORT MS 466			
Invoice #:	348710	P.O. #:	230019
		546755	18.04
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS			
LOWES OF GULFPORT MS 466			
Invoice #:	348711	P.O. #:	230019
		546756	26.54
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS			
LEWIS TRAILER SALES INC			
Invoice #:	348716	P.O. #:	231609
		546761	250.00
BLANKET PURCHASE ORDER FOR TRAILER PARTS			
22016			356.91
AT&T MOBILITY II LLC			
Invoice #:	348316	P.O. #:	MANUAL
		546324	356.91
611000	BLDG MATERIALS AND SUPPLIES		350.61

HOWARD SMITH EQUIPMENT

Invoice #: 348215 P.O. #: 230037 546222 95.04

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

HOWARDS PAINT & DECORATING

Invoice #: 348391 P.O. #: 230036 546399 89.00

BLANKET PURCHASE ORDER FOR SMALL BUILDING MAINTENANCE / REPAIRS

HOWARD SMITH EQUIPMENT

Invoice #: 348516 P.O. #: 230037 546549 16.57

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

HOWARD SMITH EQUIPMENT

Invoice #: 348719 P.O. #: 230037 546764 150.00

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

611300 MOTOR VEHICLE REPAIRS 19,174.58

SOUTHERN TIRE MART LLC

Invoice #: 348050 P.O. #: 231493 546057 2,345.48

315/80R22.5 RIES (533.54 EA) FET (52.83 EA)

SOUTHERN TIRE MART LLC

Invoice #: 348050 P.O. #: 231493 546057 2,167.18

425/65R22.5 TIRES (1083.59 EA) FET (37.33 EA)

SOUTHERN TIRE MART LLC

Invoice #: 348050 P.O. #: 231493 546057 12.00

WASTE TIRE FEE

SOUTHERN TIRE MART LLC

Invoice #: 348050 P.O. #: 231493 546057 240.00

TIRE CHANGE

SOUTHERN TIRE MART LLC

Invoice #: 348050 P.O. #: 231493 546057 41.70

VALVE STEM

SOUTHERN TIRE MART LLC

Invoice #: 348050 P.O. #: 231493 546057 35.00

TIRE DISPOSAL

PARTS AND SUPPLY INC

Invoice #: 348213 P.O. #: 230041 546220 3.46

BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS

O REILLY AUTO PARTS

Invoice #: 348214 P.O. #: 231138 546221 91.76

BLANKET PURCHASE ORDER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 348216 P.O. #: 231506 546223 48.50

TIRE REPAIR

O REILLY AUTO PARTS

Invoice #: 348390 P.O. #: 231138 546398 74.99

BLANKET PURCHASE ORDER

ROCKING C TRUCK AND TRAILER

Invoice #: 348515 P.O. #: 231561 546548 976.98

RO 15506 INCLUDING REBUILDING OF STEERING GEAR

ROCKING C TRUCK AND TRAILER

Invoice #: 348515 P.O. #: 231561 546548 0.75

15" HD TIE WRAP

ROCKING C TRUCK AND TRAILER

Invoice #: 348515 P.O. #: 231561 546548 42.06

15/40 OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 348515 P.O. #: 231561 546548 42.98

SHOP FEES

ROCKING C TRUCK AND TRAILER

Invoice #: 348515 P.O. #: 231561 546548 1,264.00

LABOR

JOHNSON DIESEL INC

Invoice #: 348520 P.O. #: 231510 546553 49.72

RO 19010 FOR 451391 RELAY

JOHNSON DIESEL INC

Invoice #: 348520 P.O. #: 231510 546553 17.25

RO 19010 FOR SHOP SUPPLIES

JOHNSON DIESEL INC

Invoice #: 348520 P.O. #: 231510 546553 345.00

RO 19010 FOR LABOR

JOHNSON DIESEL INC

Invoice #: 348522 P.O. #: 231510 546555 5,593.04

AS PER MS CODE 31-7-13(M)(ii) REPAIR ORDER 18950 FOR 5326680RX TURBOCHARGER KIT

JOHNSON DIESEL INC

Invoice #: 348522 P.O. #: 231510 546555 15.88

RO 18950 FOR M10-1.5 TURBO NUTS

JOHNSON DIESEL INC

Invoice #: 348522 P.O. #: 231510 546555 10.68

RO 18950 FOR COUPLING (4.58) BUSHING (2.25) MALE NIPPLE (3.85)

JOHNSON DIESEL INC			
Invoice #:	348522	P.O. #:	231510
			546555
			34.26
RO 18950 FOR ANTIFREEZE			
JOHNSON DIESEL INC			
Invoice #:	348522	P.O. #:	231510
			546555
			45.15
RO 18950 FOR 1065 FILTER			
JOHNSON DIESEL INC			
Invoice #:	348522	P.O. #:	231510
			546555
			48.14
RO 18950 FOR 3000 FILTER			
JOHNSON DIESEL INC			
Invoice #:	348522	P.O. #:	231510
			546555
			87.74
RO 18950 3009 FUEL FILTER			
JOHNSON DIESEL INC			
Invoice #:	348522	P.O. #:	231510
			546555
			146.25
RO 18950 15W40 OIL			
JOHNSON DIESEL INC			
Invoice #:	348522	P.O. #:	231510
			546555
			50.00
RO 18950 SHOP SUPPLIES			
JOHNSON DIESEL INC			
Invoice #:	348522	P.O. #:	231510
			546555
			1,725.00
RO 18950 LABOR			
SUNBELT FIRE INC			
Invoice #:	348523	P.O. #:	230366
			546556
			265.00
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS			
WILLIAM ROGERS			
Invoice #:	348576	P.O. #:	231569
			546619
			43.00
OEM AUX MODULE MOUNT			
WILLIAM ROGERS			
Invoice #:	348576	P.O. #:	231569
			546619
			304.00
HAVIS C-VS-0814-RAM-2 (100.00) NEW CONSOLE PLATES - CUPHOLDER (204.00)			
WILLIAM ROGERS			
Invoice #:	348576	P.O. #:	231569
			546619
			16.00
SHOP SUPPLIES			
WILLIAM ROGERS			
Invoice #:	348576	P.O. #:	231569
			546619
			70.00
LABOR			
SUNBELT FIRE INC			
Invoice #:	348673	P.O. #:	231570
			546717
			1,524.51
E0576086 2.5 BORE 16 CYLINDER			

SUNBELT FIRE INC			
Invoice #:	348673	P.O. #:	231570
		546717	17.68
SHOP SUPPLIES			
SUNBELT FIRE INC			
Invoice #:	348673	P.O. #:	231570
		546717	752.65
LABOR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	348714	P.O. #:	231589
		546759	33.96
RO 15544 FOR SC3000 BRAKE VALVE CHAMBER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	348714	P.O. #:	231589
		546759	28.81
810019 CLEVIS KIT			
ROCKING C TRUCK AND TRAILER			
Invoice #:	348714	P.O. #:	231589
		546759	30.97
SHOP SUPPLIES			
ROCKING C TRUCK AND TRAILER			
Invoice #:	348714	P.O. #:	231589
		546759	442.40
LABOR			
O REILLY AUTO PARTS			
Invoice #:	348717	P.O. #:	231138
		546762	90.65
BLANKET PURCHASE ORDER			
612200	REPAIRS AND MAINTENANCE		6,124.90
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348052	P.O. #:	230242
		546060	231.90
BLANKET PURCHASE ORDER			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348053	P.O. #:	231247
		546061	1,205.00
BOGEN AMPLIFIER, 120W, 70V PLATNUM SERIES			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348053	P.O. #:	231247
		546061	302.00
OSD 605" OUTDOOR SPEAKER PAIR			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348053	P.O. #:	231247
		546061	540.00
AP520T OSD AUDIO SPEAKER PAIR			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348053	P.O. #:	231247
		546061	294.00
MVC25 OSD 70V 25W IN WALL VOLUME CONTROL			

COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348053	P.O. #:	231247
		546061	234.00
TSRPW JB3 SINGLE GANG JUNCTION BOX			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348053	P.O. #:	231247
		546061	65.00
VALCOM600 OHM ISOLATION TRANSFORMER			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348053	P.O. #:	231247
		546061	50.00
MISCELLANEOUS PARTS (SCREWS, BRACKETS, CONNECTORS)			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	348053	P.O. #:	231247
		546061	1,900.00
LABOR			
DEARMAN HEATING & COOLING LLC			
Invoice #:	348721	P.O. #:	231574
		546766	1,303.00
SERVICE CALL FOR FIRE STATION 9 AC PROBLEMS, GAS VALVE FOR CARRIER UNIT, THERMOSTAT, LABOR			
612500	UNIFORMS		7,155.56
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	348063	P.O. #:	231189
		546070	225.00
74439 FAST-TAC CARGO PANTS			
GLOBE MANUFACTURING LLC			
Invoice #:	348210	P.O. #:	231232
		546217	121.92
FIRE PROTECTIVE GEAR CLEANING / REPAIRS RGA 013023ST5 SERIAL NUMBER 5790656 REINFORCE SHELL, REPLACE KNEE			
GLOBE MANUFACTURING LLC			
Invoice #:	348210	P.O. #:	231232
		546217	110.33
SERIAL NUMBER 5156084 REINFORCE POCKET, DARN SHELL, REPLACE KNEE			
GLOBE MANUFACTURING LLC			
Invoice #:	348210	P.O. #:	231232
		546217	132.25
SERIAL NUMBER 5594673 REINFORCE SHELL, DARN SHELL			
GLOBE MANUFACTURING LLC			
Invoice #:	348210	P.O. #:	231232
		546217	229.25
SERIAL NUMBER 5474656 REINFORCE POCKET, REINFORCE SHELL, DARN SHELL			
GLOBE MANUFACTURING LLC			
Invoice #:	348210	P.O. #:	231232
		546217	44.08
SERIAL NUMBER 5790655 REINFORCE SHELL, DARN SHELL			
GLOBE MANUFACTURING LLC			
Invoice #:	348210	P.O. #:	231232
		546217	119.37
SERIAL NUMBER 5594651 REINFORCE SHELL, DARN SHELL, REINFORCE TRIM			

GLOBE MANUFACTURING LLC

Invoice #: 348210 P.O. #: 231232 546217 144.38

SERIAL NUMBER 5351199 REPLACE VELCRO, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348210 P.O. #: 231232 546217 13.98

SERIAL NUMBER 5594647 DARN SHELL

GLOBE MANUFACTURING LLC

Invoice #: 348210 P.O. #: 231232 546217 244.78

SERIAL NUMBER 5351238 REPLACE VELCRO, REINFORCE POCKET, REINFORCE SHELL,
DARN SHELL, REPLACE KNEE

GLOBE MANUFACTURING LLC

Invoice #: 348210 P.O. #: 231232 546217 165.73

SERIAL NUMBER 5594692 DARN POCKET, DARN SHELL, REPLACE KNEE, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 374.50

FIRE PROTECTIVE GEAR CLEANING / REPAIRS FOR RGA 012423ST11 SERIAL NUMBER 5739104
REPLACE VELCRO, REINFORCE SHELL AND TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 123.85

SERIAL NUMBER 5594668 REINFROCE SHELL, DARN SHELL, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 75.40

SERIAL NUMBER 6010778 REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 89.40

SERIAL NUMBER 5739118 DARN SHELL, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 147.55

SERIAL NUMBER 5594678 REINFORCE SHELL, DARN SHELL, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 179.20

SERIAL NUMBER 5594691 DARN POCKET, REINFORCE SHELL, DARN SHELL, REINFORCE
TRIM, REPLACE KNEE

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 56.00

SERIAL NUMBER 5228445 DARN SHELL

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 77.83

SERIAL NUMBER 5351202 REPLACE VELCRO, DARN SHELL, REPLACE CUFF

GLOBE MANUFACTURING LLC

Invoice #: 348211 P.O. #: 231202 546218 121.15

SERIAL NUMBER 5351231 REPLACE VELCRO, DARN POCKET, REINFORCE SHELL, DARN
SHELL

GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			42.00
SERIAL NUMBER 5594656, 5594661, 5474673 DARN SHELLS			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			50.85
SERIAL NUMBER 5594667 REINFORCE POCKET			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			73.65
SERIAL NUMBER 5228438 DARN POCKET AND SHELL, REPLACE KNEE			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			115.95
SERIAL NUMBER 5285095 DARN SHELL, REPLACE KNEE AND PADDING, REINFORCE TRIM			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			126.83
SERIAL NUMBER 5228439 REPLACE VELCRO, DARN SHELL, REINFORCE TRIM			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			30.15
SERIAL NUMBER 4724492 REINFORCE MOISTURE BARRIER			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			60.30
SERIAL NUMBER 5001570 REINFORCE MOISTURE BARRIER			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			72.10
SERIAL NUMBER 5594652 DARN SHELL, REINFORCE TRIM, REPLACE LETTERS			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			141.65
SERIAL NUMBER 5351196 REPLACE VELCRO, DARN SHELL, REPLACE CUFFS			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			184.93
SERIAL NUMBER 5351240 REPLACE VELCRO, REINFORCE SHELL, DARN SHELL, REPLACE KNEE AND PADDING			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			91.30
SERIAL NUMBER 5594671 DARN SHELL, REPLACE KNEES			
GLOBE MANUFACTURING LLC			
Invoice #:	348211	P.O. #:	231202
			546218
			248.37
SERIAL NUMBER 5351249 REPLACE VELCRO, REINFORCE POCKET, REINFORCE SHELL, DARN SHELL, REPLACE KNEE			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	348255	P.O. #:	MANUAL
			546262
			156.27

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 168.35

FIRE PROTECTIVE GEAR CLEANING / REPAIRS UNDER RO 020623ST13 SERIAL NUMBER
5351236 DARN SHELL, REPLACE KNEE, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 55.18

SERIAL NUMBER 5594684 DARN SHELL, REPLACE CUFF

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 186.55

SERIAL NUMBER 5594683 REINFORCE POCKET, REINFORCE SHELL, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 194.33

SERIAL NUMBER #5474665 (42.30) #5156079 (42.75) #5351223 (55.05) #5594662 (54.23) UPS CALL
TAG

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 139.35

SERIAL NUMBER 5594670 DARN SHELL, REPLACE KNEE, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 183.10

SERIAL NUMBER 5594674 DARN SHELL, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 111.35

SERIAL NUMBER 5594688 DARN SHELL, REPLACE KNEE, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 28.00

SERIAL NUMBER 5474659 DARN SHELL, REPLACE BLOWOUT ON THROAT TAB

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 14.00

SERIAL NUMBER 5594654 DARN SHELL

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 114.90

SERIAL NUMBER 5285086 REPLACE VELCRO, REINFORCE SHELL, DARN SHELL

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 143.25

SERIAL NUMBER 6102050 REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 165.30

SERIAL NUMBER 5594660 DARN SHELL, REPLACE WRISTER & THUMB LOOP, DARN SHELL,
REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348387 P.O. #: 231252 546395 30.15

SERIAL NUMBER 5001561 REINFORCE MOISTURE BARRIER

GLOBE MANUFACTURING LLC

Invoice #: 348387	P.O. #: 231252	546395	141.15
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SERIAL NUMBER 5156072 REPLACE VELCRO, REINFORCE SHELL, DARN SHELL, REINFORCE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 348387	P.O. #: 231252	546395	85.03
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REMOVE ALL LETTERING AND REPLACE WITH EMPLOYEE NAME Z STEUBE

SUNBELT FIRE INC

Invoice #: 348703	P.O. #: MANUAL	546747	574.00
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SUNBELT FIRE INC

Invoice #: 348722	P.O. #: 231018	546767	403.57
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MSA CAIRNS 1010 HELMET

SUNBELT FIRE INC

Invoice #: 348722	P.O. #: 231018	546767	38.43
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SHIPPING / HANDLING HELMET (20.00) BAGS (20.00)

MUNICIPAL EMERGENCY SERVICES

Invoice #: 348723	P.O. #: 230994	546768	189.27
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74439 DARK NAVY FAST-TAC CARGO PANTS

614000	GASOLINE, OIL, GREASE	2,465.42
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FLEETCOR TECHNOLOGIES

Invoice #: 348536	P.O. #: MANUAL	546569	2,465.42
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621700	MAINTENANCE CONTRACTS	596.58
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 348169	P.O. #: MANUAL	546175	104.85
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ITSAVVY LLC

Invoice #: 348508	P.O. #: 231487	546541	491.73
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ADOBE ACROBAT PRO 2020 LICENSE

622300	TRAINING PROGRAMS	1,233.00
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SCOTT BERTRAM

Invoice #: 348163	P.O. #: MANUAL	546169	25.00
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SCOTT BERTRAM

Invoice #: 348164	P.O. #: MANUAL	546170	40.00
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CHADWICK BRYANT Invoice #: 348165	P.O. #: MANUAL	546171	25.00
CHADWICK BRYANT Invoice #: 348166	P.O. #: MANUAL	546172	40.00
BRAN BISHOP Invoice #: 348180	P.O. #: MANUAL	546186	40.00
MATTHEW FAUL Invoice #: 348181	P.O. #: MANUAL	546187	32.00
MATTHEW FAUL Invoice #: 348182	P.O. #: MANUAL	546188	40.00
JULIA MORRISON Invoice #: 348183	P.O. #: MANUAL	546189	25.00
JULIA MORRISON Invoice #: 348184	P.O. #: MANUAL	546190	40.00
STEUBE, ZACHARY Invoice #: 348256	P.O. #: MANUAL	546263	40.00
STEUBE, ZACHARY Invoice #: 348257	P.O. #: MANUAL	546264	25.00
GERALD GORDON Invoice #: 348260	P.O. #: MANUAL	546267	40.00
JAMES M EDWARDS Invoice #: 348261	P.O. #: MANUAL	546268	40.00
GERALD GORDON Invoice #: 348458	P.O. #: MANUAL	546491	20.00
JOEL A LADNIER Invoice #: 348459	P.O. #: MANUAL	546492	40.00

EDDIE MILLER				
Invoice #:	348460	P.O. #:	MANUAL	546493
				25.00
DALTON J PARKER				
Invoice #:	348461	P.O. #:	MANUAL	546494
				25.00
DALTON J PARKER				
Invoice #:	348462	P.O. #:	MANUAL	546495
				40.00
JOSEPH ABERCROMBIE				
Invoice #:	348463	P.O. #:	MANUAL	546496
				25.00
JOSEPH ABERCROMBIE				
Invoice #:	348464	P.O. #:	MANUAL	546497
				40.00
LOREN MORAN				
Invoice #:	348465	P.O. #:	MANUAL	546498
				25.00
LOREN MORAN				
Invoice #:	348466	P.O. #:	MANUAL	546499
				40.00
STATE FIRE ACADEMY				
Invoice #:	348672	P.O. #:	231571	546715
				180.00
IN-HOUSE REQUIRED AGILITY TEST ADMINISTERED BY MS STATE FIRE ACADEMY AS PER MS CODE SECTION 45-11-203				
JAMES M EDWARDS				
Invoice #:	348702	P.O. #:	MANUAL	546746
				160.00
JOSEPH A BERNAL				
Invoice #:	348704	P.O. #:	MANUAL	546748
				40.00
SUNBELT FIRE INC				
Invoice #:	348720	P.O. #:	230950	546765
				121.00
RT718130 MANIKIN DRAG HARNESS				
624500	TAXES AND LICENSES			78.00
MISSISSIPPI DEPT OF REVENUE				
Invoice #:	348204	P.O. #:	MANUAL	546211
				78.00

626001 TELEPHONE 5,762.88

A T & T

Invoice #: 348193 **P.O. #:** MANUAL 546199 813.75

AT&T MOBILITY II LLC

Invoice #: 348316 **P.O. #:** MANUAL 546324 1,549.13

CABLE ONE

Invoice #: 348438 **P.O. #:** MANUAL 546470 3,400.00

626002 ELECTRIC 6,684.32

MS POWER COMPANY

Invoice #: 348567 **P.O. #:** MANUAL 546610 5,785.05

COAST ELECTRIC POWER ASSOC

Invoice #: 348642 **P.O. #:** MANUAL 546685 462.45

COAST ELECTRIC POWER ASSOC

Invoice #: 348643 **P.O. #:** MANUAL 546686 436.82

626003 WATER 1,602.98

CITY OF GULFPORT

Invoice #: 348097 **P.O. #:** MANUAL 546105 340.04

CITY OF GULFPORT

Invoice #: 348102 **P.O. #:** MANUAL 546110 87.56

CITY OF GULFPORT

Invoice #: 348117 **P.O. #:** MANUAL 546125 66.18

CITY OF GULFPORT

Invoice #: 348127 **P.O. #:** MANUAL 546135 63.80

CITY OF GULFPORT

Invoice #: 348132 **P.O. #:** MANUAL 546140 223.26

CITY OF GULFPORT				
Invoice #:	348136	P.O. #:	MANUAL	546144
				183.12
CITY OF GULFPORT				
Invoice #:	348149	P.O. #:	MANUAL	546157
				91.78
CITY OF GULFPORT				
Invoice #:	348150	P.O. #:	MANUAL	546158
				320.92
CITY OF GULFPORT				
Invoice #:	348154	P.O. #:	MANUAL	546162
				113.16
CITY OF GULFPORT				
Invoice #:	348262	P.O. #:	MANUAL	546269
				113.16
626004	GAS			1,115.21
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	348612	P.O. #:	MANUAL	546655
				73.55
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	348615	P.O. #:	MANUAL	546658
				89.92
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	348616	P.O. #:	MANUAL	546659
				264.22
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	348617	P.O. #:	MANUAL	546660
				90.20
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	348618	P.O. #:	MANUAL	546661
				49.69
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	348623	P.O. #:	MANUAL	546666
				134.27
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	348625	P.O. #:	MANUAL	546668
				181.86

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 348630	P.O. #: MANUAL	546673	133.09
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 348701	P.O. #: MANUAL	546745	98.41
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626500	PRINTING AND BINDING	408.75
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ALL SIGNS INC

Invoice #: 348712	P.O. #: 231512	546757	224.50
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Q14292 BLACK & GOLD REFLECTIVE TAPE 4.3.66" X 51.76" SINGLE SIDED CUSTOM ROLL PRINT

ALL SIGNS INC

Invoice #: 348712	P.O. #: 231512	546757	91.76
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Q14292 BLACK & GOLD 4.2" X 28.28" SINGLE SIDED CUSTOM ROLL PRINT

ALL SIGNS INC

Invoice #: 348712	P.O. #: 231512	546757	92.49
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Q14292 BLACK 4.2" X 30.77" SINGLE SIDED CUSTOM ROLL PRINT

626700	RENTAL	737.50
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WASTE PRO OF MISSISSIPPI

Invoice #: 348059	P.O. #: 230971	546067	737.50
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OPEN P/O FOR DUMPSTER FOR FIRE STATION 6 IN-HOUSE UPGRADES

626900	TRAVEL	1,483.00
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STEUBE, ZACHARY

Invoice #: 348175	P.O. #: MANUAL	546181	85.00
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CHRISTIAN CROMELIN

Invoice #: 348176	P.O. #: MANUAL	546182	85.00
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TARIK D FIELDS

Invoice #: 348177	P.O. #: MANUAL	546183	85.00
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BRANDON NECAISE

Invoice #: 348178	P.O. #: MANUAL	546184	85.00
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HILDE FORREST

Invoice #: 348179	P.O. #: MANUAL	546185	85.00
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ADDAM LYNCH

Invoice #: 348247

P.O. #: MANUAL

546254

92.00

DYLAN FORGE

Invoice #: 348248

P.O. #: MANUAL

546255

92.00

ISAAC CUPP

Invoice #: 348249

P.O. #: MANUAL

546256

92.00

MATTHEW STANTON

Invoice #: 348250

P.O. #: MANUAL

546257

92.00

DUSTIN BOYKIN

Invoice #: 348251

P.O. #: MANUAL

546258

92.00

KEVIN SHERWOOD

Invoice #: 348252

P.O. #: MANUAL

546259

92.00

AUBREY WELCH

Invoice #: 348253

P.O. #: MANUAL

546260

92.00

ERIC VALLES

Invoice #: 348254

P.O. #: MANUAL

546261

92.00

GREGORY L MARKS

Invoice #: 348258

P.O. #: MANUAL

546265

46.00

DEMARCUS FONTELROY

Invoice #: 348259

P.O. #: MANUAL

546266

138.00

PETER HEGSTROM

Invoice #: 348382

P.O. #: MANUAL

546390

138.00

311 Streets and Drainage Maintenance

71,475.45

610700 OPERATING SUPPLIES

5,538.92

ISCO METALS & SUPPLY

Invoice #: 348295

P.O. #: 231490

546302

4,150.00

RESTOCK INVENTORY – ITEM #BGGS1316320: 3/16" X 1" GALV SERVICE GRATE, 3' X 20'
CATWALK

NECAISE LOCKSMITH SERVICE INC

Invoice #: 348334

P.O. #: 230498

546342

6.75

BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)

LOWES OF GULFPORT MS 466

Invoice #: 348339

P.O. #: 230456

546347

278.17

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

NORLAB INC

Invoice #: 348452

P.O. #: 230993

546485

1,104.00

RESTOCK INVENTORY -- DYE, TRACING, YELLOW-GREEN (16/CASE)

613800 ASPHALT**9,964.29**

WARREN PAVING INC

Invoice #: 348355

P.O. #: 231243

546363

613.37

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC

Invoice #: 348357

P.O. #: 231243

546365

219.81

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC

Invoice #: 348361

P.O. #: 231243

546369

500.43

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC

Invoice #: 348365

P.O. #: 231243

546373

533.45

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC

Invoice #: 348366

P.O. #: 231243

546374

311.03

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC

Invoice #: 348367

P.O. #: 231243

546375

328.41

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC

Invoice #: 348368

P.O. #: 231243

546376

1,957.41

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC

Invoice #: 348369

P.O. #: 231243

546377

612.51

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC

Invoice #: 348370

P.O. #: 231243

546378

563.85

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)

WARREN PAVING INC			
Invoice #:	348371	P.O. #:	231243 546379 702.00
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)			
WARREN PAVING INC			
Invoice #:	348372	P.O. #:	231243 546380 973.06
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)			
WARREN PAVING INC			
Invoice #:	348373	P.O. #:	231243 546381 878.36
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)			
WARREN PAVING INC			
Invoice #:	348374	P.O. #:	231243 546382 281.49
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)			
WARREN PAVING INC			
Invoice #:	348375	P.O. #:	231243 546383 351.87
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)			
WARREN PAVING INC			
Invoice #:	348377	P.O. #:	231243 546385 318.84
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)			
WARREN PAVING INC			
Invoice #:	348378	P.O. #:	231243 546386 430.92
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)			
WARREN PAVING INC			
Invoice #:	348379	P.O. #:	231243 546387 387.48
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)			
614000	GASOLINE, OIL, GREASE		43.75
FLEETCOR TECHNOLOGIES			
Invoice #:	348529	P.O. #:	MANUAL 546562 43.75
614300	SHELLS, GRAVEL, SAND		37,208.00
LAND SHAPER INC			
Invoice #:	348292	P.O. #:	231374 546299 26,500.00
AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610			
LAND SHAPER INC			
Invoice #:	348292	P.O. #:	231374 546299 6,000.00
AS PER BID GROUP C APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- TOP SOIL			

BAYOU CONCRETE, LLC

Invoice #: 348348 **P.O. #:** 231411 546356 737.50

BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS
DURING MARCH 2023 (EST)

BAYOU CONCRETE, LLC

Invoice #: 348349 **P.O. #:** 231411 546357 825.00

BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS
DURING MARCH 2023 (EST)

BAYOU CONCRETE, LLC

Invoice #: 348350 **P.O. #:** 231411 546358 1,000.00

BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS
DURING MARCH 2023 (EST)

BAYOU CONCRETE, LLC

Invoice #: 348351 **P.O. #:** 231411 546359 502.50

BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS
DURING MARCH 2023 (EST)

BAYOU CONCRETE, LLC

Invoice #: 348352 **P.O. #:** 231411 546360 550.50

BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS
DURING MARCH 2023 (EST)

BAYOU CONCRETE, LLC

Invoice #: 348353 **P.O. #:** 231411 546361 590.00

BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS
DURING MARCH 2023 (EST)

BAYOU CONCRETE, LLC

Invoice #: 348354 **P.O. #:** 231411 546362 502.50

BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS
DURING MARCH 2023 (EST)

614600 STORM DRAIN PIPES 10,361.60

DESIGN PRECAST INC

Invoice #: 348321 **P.O. #:** 231333 546329 7,896.00

AS PER BID GROUP C2A APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION
8, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 348322 **P.O. #:** 231333 546330 2,105.60

AS PER BID GROUP C2A APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION
8, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III

CONSOLIDATED PIPE CO

Invoice #: 348324 **P.O. #:** 231182 546332 360.00

MISC BRASS FITTINGS SECTION, ITEM 18: 3/4" DRESSER COUPLING

620900 CONTRACTUAL FEES 8,000.00

BONDS SERVICES, INC

Invoice #: 348076 **P.O. #:** 231528 546084 2,250.00

JANITORIAL SERVICES FOR MARCH 2023

JOHNSONS TREE SERVICE, LLC

Invoice #: 348307	P.O. #: 230706	546315	2,000.00
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REMOVE LARGE WATER OAK TREE LEANING TOWARDS HOUSE AT 8 TIMBER LANE --
CLIMBER WITH CLIMBING GEAR

JOHNSONS TREE SERVICE, LLC

Invoice #: 348307	P.O. #: 230706	546315	1,200.00
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DUMP TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 348307	P.O. #: 230706	546315	800.00
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4 GROUND EMPLOYEES AT 8 HOURS EACH

CABLE ONE

Invoice #: 348307	P.O. #: MANUAL	546470	1,750.00
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626001	TELEPHONE	47.12
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AT&T MOBILITY II LLC

Invoice #: 348319	P.O. #: MANUAL	546327	47.12
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626003	WATER	150.80
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CITY OF GULFPORT

Invoice #: 348124	P.O. #: MANUAL	546132	87.56
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CITY OF GULFPORT

Invoice #: 348128	P.O. #: MANUAL	546136	39.00
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CITY OF GULFPORT

Invoice #: 348129	P.O. #: MANUAL	546137	24.24
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626004	GAS	160.97
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 348613	P.O. #: MANUAL	546656	31.82
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 348624	P.O. #: MANUAL	546667	98.54
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 348628	P.O. #: MANUAL	546671	30.61
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313	Public Works Admin	2,407.31
602500	LIFE INSURANCE	96.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 348201	P.O. #: MANUAL	546208 48.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 348203	P.O. #: MANUAL	546210 48.00
610700	OPERATING SUPPLIES	412.87
IMPERIAL BAG & PAPER, LLC		
Invoice #: 348296	P.O. #: 231413	546303 106.67
ITEM #728235883: MISSISSIPPI GRIT BOMB HAND CLEANER 4 GALLONS/CASE		
GULF COAST BUSINESS SUPPLY CO		
Invoice #: 348305	P.O. #: 231421	546313 306.20
ITEM #QRTS538: QUARTET CLASSIC WHITEBOARD - 96" (8 FT) WIDTH X 48" (4 FT) HEIGHT - WHITE MELAMINE SURFACE - SILVER ALUMINUM FRAME - HORIZONTAL/VERTICAL - 1 EACH - TA		
612500	UNIFORMS	276.00
EK EMBROIDERY LLC		
Invoice #: 348303	P.O. #: 231041	546311 180.00
EMBROIDERY FOR SAFETY VESTS -- PUBLIC WORKS EMBROIDERY (NAME FULL BACK)		
EK EMBROIDERY LLC		
Invoice #: 348303	P.O. #: 231041	546311 96.00
PUBLIC WORKS EMBROIDERY (LOGO)		
614000	GASOLINE, OIL, GREASE	923.16
FLEETCOR TECHNOLOGIES		
Invoice #: 348527	P.O. #: MANUAL	546560 523.24
FLEETCOR TECHNOLOGIES		
Invoice #: 348528	P.O. #: MANUAL	546561 399.92
620900	CONTRACTUAL FEES	325.00
HAVARD PEST CONTROL		
Invoice #: 348327	P.O. #: 231536	546335 325.00
HAVARD ANNUAL TERMITE COVERAGE AT PUBLIC WORKS MAINTENANCE GARAGE - MAY 2023 - APRIL 2024		

626001 TELEPHONE 374.28

AT&T MOBILITY II LLC

Invoice #: 348319 P.O. #: MANUAL 546327 374.28

315 Traffic Control 16,897.14

602500 LIFE INSURANCE 96.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348201 P.O. #: MANUAL 546208 48.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348203 P.O. #: MANUAL 546210 48.00

610700 OPERATING SUPPLIES 139.00

CHANCELLOR SUPPLY, INC

Invoice #: 348300 P.O. #: 231525 546308 119.53

TOOL REPLACEMENT - ITEM #KLE CL800: KLEIN CLAMP ON METER 600A AC

LOWES OF GULFPORT MS 466

Invoice #: 348338 P.O. #: 230456 546346 19.47

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

612500 UNIFORMS 554.64

CINTAS CORP 240

Invoice #: 348306 P.O. #: 230298 546314 554.64

ITEM #73172: HI VISABILITY SOFT SHELL JACKET IN SAFETY YELLOW -- (2) SIZE LARGE, (4)
SIZE X-LARGE

614000 GASOLINE, OIL, GREASE 661.95

FLEETCOR TECHNOLOGIES

Invoice #: 348534 P.O. #: MANUAL 546567 275.92

FLEETCOR TECHNOLOGIES

Invoice #: 348535 P.O. #: MANUAL 546568 386.03

615500 TRAFFIC CONTROL 8,183.17

OSBURN ASSOCIATES INC

Invoice #: 348298	P.O. #: 231367	546306	273.00
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AS PER BID GROUP P APPROVED BY COUNCIL 1/3/23 (OSBURN IS LOWER THAN AWARDED
 BIDDER ON TERM CONTRACT) -- TRAFFIC JET 950 ML INK BAGS (BLACK)

OSBURN ASSOCIATES INC

Invoice #: 348298	P.O. #: 231367	546306	273.00
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TRAFFIC JET 950ML INK BAGS GREEN

OSBURN ASSOCIATES INC

Invoice #: 348298	P.O. #: 231367	546306	273.00
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TRAFFIC JET 950ML INK BAGS BLUE

OSBURN ASSOCIATES INC

Invoice #: 348298	P.O. #: 231367	546306	273.00
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TRAFFIC JET 950ML INK BAGS YELLOW

OSBURN ASSOCIATES INC

Invoice #: 348298	P.O. #: 231367	546306	273.00
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TRAFFIC JET 950ML INK BAGS CYAN

OSBURN ASSOCIATES INC

Invoice #: 348298	P.O. #: 231367	546306	273.00
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TRAFFIC JET 950ML INK BAGS MAGENTA

OSBURN ASSOCIATES INC

Invoice #: 348298	P.O. #: 231367	546306	148.32
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TRAFFIC JET 950 ML INK BAGS FLUSH

OSBURN ASSOCIATES INC

Invoice #: 348299	P.O. #: 231367	546307	273.00
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TRAFFIC JET 950ML INK BAGS RED

VULCAN INC

Invoice #: 348320	P.O. #: 230941	546328	1,796.00
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AS PER BID GROUP P APPROVED BY COUNCIL 1/3/2023 -- STOCK -- 24" X 30" SIGN BLANK
 ALUMINUM .080 GAUGE

VULCAN INC

Invoice #: 348320	P.O. #: 230941	546328	521.00
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18" X 24" SIGN BLANK ALUMINUM .080 GAUGE

VULCAN INC

Invoice #: 348320	P.O. #: 230941	546328	265.50
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12" X 18" SIGN BLANK ALUMINUM .080 GAUGE

VULCAN INC

Invoice #: 348320	P.O. #: 230941	546328	197.25
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6" X 20" EXTRUDED BLANK - DOUBLE SIDED

VULCAN INC

Invoice #: 348320	P.O. #: 230941	546328	473.50
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6" X 24" EXTRUDED BLANK - DOUBLE SIDED

VULCAN INC

Invoice #: 348320

P.O. #: 230941

546328

1,408.70

NOT PART OF GROUP P BID (6-8) ALUMINUM 0.080 X 96 X 48 SHAPE RSD

VULCAN INC

Invoice #: 348320

P.O. #: 230941

546328

796.20

ALUMINUM 0.080 X 72 X 36 SHAPE RSD

VULCAN INC

Invoice #: 348320

P.O. #: 230941

546328

665.70

ALUMINUM 0.080 X 60 X 36 SHAPE RSD

615700 TRAFFIC STRIPING SUPPLIES

6,791.60

CROWN TECHNOLOGY LLC

Invoice #: 348301

P.O. #: 231445

546309

2,936.00

AS PER MDOT AGENCY CONTRACT #890001671 APPROVED 7/28/21 -- ITEM 3P113-4105: TM
125ML WHITE 3'X24" LINE

CROWN TECHNOLOGY LLC

Invoice #: 348301

P.O. #: 231445

546309

3,855.60

ITEM #P113-5103: TM 125ML WHITE FHWA 16" X 24" YIELD TRIANGLE SHARKS TOOTH

626001 TELEPHONE

470.78

A T & T

Invoice #: 348193

P.O. #: MANUAL

546199

160.10

AT&T MOBILITY II LLC

Invoice #: 348319

P.O. #: MANUAL

546327

310.68

325 Engineering

98,616.68

602500 LIFE INSURANCE

208.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348201

P.O. #: MANUAL

546208

104.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348203

P.O. #: MANUAL

546210

104.00

614000 GASOLINE, OIL, GREASE

172.57

FLEETCOR TECHNOLOGIES

Invoice #: 348532

P.O. #: MANUAL

546565

106.76

FLEETCOR TECHNOLOGIES

Invoice #: 348533

P.O. #: MANUAL

546566

65.81

620900 CONTRACTUAL FEES**925.00**

BANKS & BANKS, INC.

Invoice #: 348381

P.O. #: 231473

546389

520.00

TRUCK LIGHTS AND INSTALLATION FOR LEE WOOD CITY VEHICLE -- ITEM #ECC.ED701AC:
STROBE LIGHT AMBER/WHITE SURFACE MOUNT INDIVIDUAL

BANKS & BANKS, INC.

Invoice #: 348381

P.O. #: 231473

546389

125.00

INSTALLATION CHARGE PER PRODUCT

BANKS & BANKS, INC.

Invoice #: 348381

P.O. #: 231473

546389

245.00

RAM CLASSIC QUAD STEPBARS BLACK 3" ROUND

BANKS & BANKS, INC.

Invoice #: 348381

P.O. #: 231473

546389

35.00

INSTALLATION CHARGE PER PRODUCT

625100 STREETS AND TRAFFIC LIGHTING**96,790.94**

MS POWER COMPANY

Invoice #: 348562

P.O. #: MANUAL

546605

55.32

MS POWER COMPANY

Invoice #: 348566

P.O. #: MANUAL

546609

88,073.42

MS POWER COMPANY

Invoice #: 348570

P.O. #: MANUAL

546613

6,965.41

COAST ELECTRIC POWER ASSOC

Invoice #: 348631

P.O. #: MANUAL

546674

58.05

COAST ELECTRIC POWER ASSOC

Invoice #: 348632

P.O. #: MANUAL

546675

61.42

COAST ELECTRIC POWER ASSOC

Invoice #: 348635 P.O. #: MANUAL

546678

91.00

COAST ELECTRIC POWER ASSOC

Invoice #: 348636 P.O. #: MANUAL

546679

54.59

COAST ELECTRIC POWER ASSOC

Invoice #: 348637 P.O. #: MANUAL

546680

56.28

COAST ELECTRIC POWER ASSOC

Invoice #: 348638 P.O. #: MANUAL

546681

64.04

COAST ELECTRIC POWER ASSOC

Invoice #: 348639 P.O. #: MANUAL

546682

48.14

COAST ELECTRIC POWER ASSOC

Invoice #: 348640 P.O. #: MANUAL

546683

49.26

COAST ELECTRIC POWER ASSOC

Invoice #: 348644 P.O. #: MANUAL

546687

60.63

COAST ELECTRIC POWER ASSOC

Invoice #: 348646 P.O. #: MANUAL

546689

73.67

COAST ELECTRIC POWER ASSOC

Invoice #: 348647 P.O. #: MANUAL

546690

1,079.71

626001 TELEPHONE**520.17**

A T & T

Invoice #: 348193 P.O. #: MANUAL

546199

24.73

AT&T MOBILITY II LLC

Invoice #: 348319 P.O. #: MANUAL

546327

495.44

335 Garage Maintenance**19.04****626001 TELEPHONE****19.04**

345	Capital Projects	66,633.14
640100	CAP PRJ - CONSTRUCTION	64,109.49
02119		2,424.69
MICHAEL BAKER INTERNATIONAL, INC		
Invoice #: 348330	P.O. #: 210833	546338 2,424.69
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR		
04000		10,059.80
GULF COAST SOLUTIONS LLC		
Invoice #: 348328	P.O. #: 229134	546336 3,285.00
AS PER COUNCIL APPROVAL 6/21/2022 -- GULFPORT BOAT LAUNCH IMPROVEMENTS AT GULFPORT LAKE AND COURTHOUSE ROAD		
GULF COAST SOLUTIONS LLC		
Invoice #: 348329	P.O. #: 229134	546337 6,774.80
AS PER COUNCIL APPROVAL 6/21/2022 -- GULFPORT BOAT LAUNCH IMPROVEMENTS AT GULFPORT LAKE AND COURTHOUSE ROAD		
22020		51,625.00
ALL PHASE ELECTRIC SUPPLY CO INC		
Invoice #: 348315	P.O. #: 229012	546323 27,850.00
AS PER BIDS RECEIVED 7/14/2022 -- FOR NEW INTERSECTION AT O'NEAL ROAD AND OLD HWY 49 -- 17 FT SHAFT WITH A 58' ARM AND A 45' ARM (INCLUDES ALL HARDWARE AND ANCHOR BOLTS -- MUST MEET MDOT SPECS)		
ALL PHASE ELECTRIC SUPPLY CO INC		
Invoice #: 348315	P.O. #: 229012	546323 23,775.00
17FT SHAFT WITH A 50' ARM AND A 40' ARM (INCLUDES ALL HARDWARE AND ANCHOR BOLTS -- MUST MEET MDOT SPECS)		
640200	CAP PRJ - ENGINEERING	2,523.65
02119		2,523.65
MICHAEL BAKER INTERNATIONAL, INC		
Invoice #: 348330	P.O. #: 210833	546338 2,523.65
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR		
411	Leisure Services	125,151.24
602500	LIFE INSURANCE	858.92
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 348201	P.O. #: MANUAL	546208 429.46

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348203

P.O. #: MANUAL

546210

429.46

610100 CLEANING AND JANITORIAL**700.00**

BONDS SERVICES, INC

Invoice #: 348076

P.O. #: 231528

546084

700.00

JANITORIAL SERVICES FOR MARCH 2023

610700 OPERATING SUPPLIES**2,256.18**

ITSAVVY LLC

Invoice #: 348071

P.O. #: 231484

546079

855.89

CPU HP PRO DESK 400 G7 PART 691Z2UT#ABA

ITSAVVY LLC

Invoice #: 348071

P.O. #: 231484

546079

323.34

MONITOR HP P24 G4 LED

ITSAVVY LLC

Invoice #: 348071

P.O. #: 231484

546079

23.47

RAM CRUICAL DDR4 8GB

ITSAVVY LLC

Invoice #: 348071

P.O. #: 231484

546079

33.07

KEYBOARD DELL KB500

COAST COCA COLA BOTTLING CO A

Invoice #: 348232

P.O. #: 230399

546239

378.00

OPEN P/O FOR WATER FOR BEAUTIFICATION/SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 348270

P.O. #: 230908

546277

107.70

OPEN P/O FOR MISC SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 348273

P.O. #: 230058

546280

236.25

MISCELLANEOUS SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 348274

P.O. #: 230058

546281

28.47

MISCELLANEOUS SUPPLIES

MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 348512

P.O. #: 231370

546545

269.99

INSIGNIA - 55" CLASS F30 SERIES LED 4K UHD SMART FIRE TV, BB21701949 66460
NS-55F301NA**611000 BLDG MATERIALS AND SUPPLIES****3,642.18**

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	348043	P.O. #:	231324
			546050
			190.00
REPAIRS TO OIL FRYER AND 3 ICE MACHINES			
HOWARDS PAINT & DECORATING			
Invoice #:	348045	P.O. #:	231494
			546052
			253.49
REPAIRS TO PAVILION			
HOWARDS PAINT & DECORATING			
Invoice #:	348046	P.O. #:	231430
			546053
			231.19
PAINT FOR PAVILION REPAIRS			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	348073	P.O. #:	231324
			546081
			221.67
REPAIRS TO OIL FRYER AND 3 ICE MACHINES			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	348074	P.O. #:	231324
			546082
			180.75
REPAIRS TO OIL FRYER AND 3 ICE MACHINES			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	348081	P.O. #:	231324
			546089
			371.08
REPAIRS TO OIL FRYER AND 3 ICE MACHINES			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	348082	P.O. #:	231324
			546090
			180.75
REPAIRS TO OIL FRYER AND 3 ICE MACHINES			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	348085	P.O. #:	231324
			546093
			111.25
REPAIRS TO OIL FRYER AND 3 ICE MACHINES			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	348086	P.O. #:	231324
			546094
			267.00
REPAIRS TO OIL FRYER AND 3 ICE MACHINES			
DOORWAYS INC			
Invoice #:	348510	P.O. #:	230802
			546543
			1,635.00
8X7 WL			
612200	REPAIRS AND MAINTENANCE		
			7,132.78
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	348044	P.O. #:	231401
			546051
			295.00
ICE MACHINE FREEZING UP			
BECKWORKS LLC			
Invoice #:	348084	P.O. #:	231327
			546092
			2,368.00
LABOR TO REMOVE AND REPLACE BROKEN HARDIE BOARD AND PATCH SMALL HOLES (2 WORKERS FOR 32 HOURS @ \$37/HR)			

BECKWORKS LLC

Invoice #: 348084	P.O. #: 231327	546092	592.00
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LABOR TO PAINT REPLACED AND MENDED HARDIE BOARD (2 WORKERS FOR 32 HOURS @ \$37/HR)

NORTH GULF GROUP INC

Invoice #: 348233	P.O. #: 230671	546240	342.00
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CLEAN 900 SQ FT OF COMMERCIAL CARPET

NORTH GULF GROUP INC

Invoice #: 348233	P.O. #: 230671	546240	135.00
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PROTECH W/SUPER SHIELD

WEAVER ELECTRIC INC

Invoice #: 348271	P.O. #: 231357	546278	800.00
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AS PER THE UNIT PRICE CONTRACT 8/18/20, LABOR FOR TROUBLE SHOOTING 25 LIGHTS.

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 348275	P.O. #: 231380	546282	713.00
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REMOVE, FURNISH AND INSTALL 31 IF OF 6' HIGH WOOD FENCE

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 348275	P.O. #: 231380	546282	228.00
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FURNISH AND INSTALL 6' H XS 4' W SINGLE WOOD GATE

DOORWAYS INC

Invoice #: 348510	P.O. #: 230802	546543	75.00
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TAKE OUT FEE

DOORWAYS INC

Invoice #: 348510	P.O. #: 230802	546543	160.00
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JAMBS, INSTALLED

ASAP PLUMBING LLC

Invoice #: 348578	P.O. #: 230800	546621	1,052.50
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REPLACE 2" BACKFLOW VALVE

HOWARDS PAINT & DECORATING

Invoice #: 348686	P.O. #: 231496	546731	204.84
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UTRA SPEC SATIN/PEARL- BASE

HOWARDS PAINT & DECORATING

Invoice #: 348686	P.O. #: 231496	546731	167.44
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ULTRA SPEC 500 INT FLAT- WHITE

613100	ATHLETIC PROGRAM SUPPLIES	823.60
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VARSITY BRANDS HOLDING CO, INC

Invoice #: 348290	P.O. #: 231322	546297	303.84
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VOIT RUBBER XB20 BBALL 28.5" INTER ITEM #1235548

VARSITY BRANDS HOLDING CO, INC

Invoice #: 348290	P.O. #: 231322	546297	455.76
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VOIT RUBBER XB20 BBALL 29.5" OFFICIAL ITEM VXB20HXX

VARSITY BRANDS HOLDING CO, INC

Invoice #: 348290	P.O. #: 231322	546297	64.00
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THE ROCK C2C BASKETBALL 29.5" OFFICIAL ITME #1394967

613400	RECREATIONAL PROGRAMS SUPPLIES	1,290.00
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CLAYS PRINT SHOP INC

Invoice #: 348272	P.O. #: 231339	546279	1,290.00
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FULL COLOR FLYERS - 2 SIDED - SLIP SHEET 25 - WRAP 500

614000	GASOLINE, OIL, GREASE	1,861.49
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FLEETCOR TECHNOLOGIES

Invoice #: 348525	P.O. #: MANUAL	546558	204.46
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FLEETCOR TECHNOLOGIES

Invoice #: 348526	P.O. #: MANUAL	546559	195.63
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FLEETCOR TECHNOLOGIES

Invoice #: 348538	P.O. #: MANUAL	546571	138.86
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FLEETCOR TECHNOLOGIES

Invoice #: 348541	P.O. #: MANUAL	546574	178.65
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FLEETCOR TECHNOLOGIES

Invoice #: 348542	P.O. #: MANUAL	546575	54.56
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FLEETCOR TECHNOLOGIES

Invoice #: 348543	P.O. #: MANUAL	546576	458.14
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FLEETCOR TECHNOLOGIES

Invoice #: 348544	P.O. #: MANUAL	546577	631.19
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620900	CONTRACTUAL FEES	38,266.62
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WEAVER ELECTRIC INC

Invoice #: 348231	P.O. #: 231199	546238	800.00
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AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020
LABOR TO REPAIR LIGHTS AT FIELDS 1-3

WEAVER ELECTRIC INC

Invoice #: 348231	P.O. #: 231199	546238	2,750.00
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MATERIALS TO REPAIR LIGHTS ON FIELDS 1-3

DEMITRIUS DOUGLAS

Invoice #: 348235	P.O. #: MANUAL	546242	90.00
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GARY E ALEXANDER

Invoice #: 348236	P.O. #: MANUAL	546243	90.00
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ISAIAH MORGAN

Invoice #: 348237	P.O. #: MANUAL	546244	60.00
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GABRIEL MAKONNEN SHABAZZ

Invoice #: 348238	P.O. #: MANUAL	546245	90.00
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YOLANDA GALLOWAY

Invoice #: 348239	P.O. #: MANUAL	546246	60.00
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RONALD SUTTON

Invoice #: 348240	P.O. #: MANUAL	546247	90.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348241	P.O. #: MANUAL	546248	275.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348242	P.O. #: MANUAL	546249	20.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348243	P.O. #: MANUAL	546250	20.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 348244	P.O. #: MANUAL	546251	40.00
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HAVARD PEST CONTROL

Invoice #: 348268	P.O. #: 230875	546275	50.00
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OPEN P/O FOR PEST CONTROL

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 348384	P.O. #: 230335	546392	8,100.00
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COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I

ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348408	P.O. #:	MANUAL	546440
				63.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348410	P.O. #:	MANUAL	546442
				135.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348413	P.O. #:	MANUAL	546445
				39.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348414	P.O. #:	MANUAL	546446
				220.20
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348415	P.O. #:	MANUAL	546447
				48.45
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348416	P.O. #:	MANUAL	546448
				34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348418	P.O. #:	MANUAL	546450
				87.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348420	P.O. #:	MANUAL	546452
				275.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348421	P.O. #:	MANUAL	546453
				275.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348422	P.O. #:	MANUAL	546454
				236.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348423	P.O. #:	MANUAL	546455
				296.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348425	P.O. #:	MANUAL	546457
				66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	348426	P.O. #:	MANUAL	546458
				66.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 348427	P.O. #: MANUAL	546459	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 348428	P.O. #: MANUAL	546460	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 348429	P.O. #: MANUAL	546461	275.85
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KINGS SPRINKLER SYSTEMS INC

Invoice #: 348502	P.O. #: 230332	546535	5,231.25
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COUNCIL APPROVAL 7/5/2022 CONTRACT A - CEMETERIES

KINGS SPRINKLER SYSTEMS INC

Invoice #: 348502	P.O. #: 230332	546535	1,621.00
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CONTRACT B - PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 348502	P.O. #: 230332	546535	1,565.00
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CONTRACT H - TRAILS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 348504	P.O. #: 230332	546537	1,118.00
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CONTRACT B - PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 348504	P.O. #: 230332	546537	1,645.00
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CONTRACT C - PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 348504	P.O. #: 230332	546537	1,050.00
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CONTRACT G - PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 348504	P.O. #: 230332	546537	340.00
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CONTRACT H - TRAILS

TAYLOR MADE LAWN CARE INC

Invoice #: 348505	P.O. #: 230333	546538	503.67
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COUNCIL APPROVAL 7/5/22 CONTRACT D - GROUNDS MAINTENANCE

WASTE PRO OF MISSISSIPPI

Invoice #: 348546	P.O. #: MANUAL	546579	231.45
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WASTE PRO OF MISSISSIPPI

Invoice #: 348547	P.O. #: MANUAL	546580	339.45
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WASTE PRO OF MISSISSIPPI

Invoice #:	348548	P.O. #:	MANUAL	546581	317.84
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WASTE PRO OF MISSISSIPPI

Invoice #:	348549	P.O. #:	MANUAL	546582	388.63
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WASTE PRO OF MISSISSIPPI

Invoice #:	348550	P.O. #:	MANUAL	546583	264.76
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WASTE PRO OF MISSISSIPPI

Invoice #:	348551	P.O. #:	MANUAL	546584	242.46
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WASTE PRO OF MISSISSIPPI

Invoice #:	348552	P.O. #:	MANUAL	546585	529.54
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WASTE PRO OF MISSISSIPPI

Invoice #:	348553	P.O. #:	MANUAL	546586	291.24
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WASTE PRO OF MISSISSIPPI

Invoice #:	348554	P.O. #:	MANUAL	546587	375.63
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WASTE PRO OF MISSISSIPPI

Invoice #:	348555	P.O. #:	MANUAL	546588	445.40
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WASTE PRO OF MISSISSIPPI

Invoice #:	348559	P.O. #:	MANUAL	546592	221.92
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CABLE ONE

Invoice #:	348579	P.O. #:	MANUAL	546622	55.00
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CABLE ONE

Invoice #:	348580	P.O. #:	MANUAL	546623	80.00
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CABLE ONE

Invoice #:	348581	P.O. #:	MANUAL	546624	67.50
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CABLE ONE

Invoice #:	348582	P.O. #:	MANUAL	546625	55.00
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CABLE ONE				
Invoice #:	348583	P.O. #:	MANUAL	546626
				60.00
CABLE ONE				
Invoice #:	348584	P.O. #:	MANUAL	546627
				55.00
CABLE ONE				
Invoice #:	348585	P.O. #:	MANUAL	546628
				55.00
CABLE ONE				
Invoice #:	348587	P.O. #:	MANUAL	546630
				270.93
CABLE ONE				
Invoice #:	348588	P.O. #:	MANUAL	546631
				300.00
CABLE ONE				
Invoice #:	348589	P.O. #:	MANUAL	546632
				55.00
CABLE ONE				
Invoice #:	348590	P.O. #:	MANUAL	546633
				78.97
CABLE ONE				
Invoice #:	348611	P.O. #:	MANUAL	546654
				308.00
DEERE CREDIT INC				
Invoice #:	348682	P.O. #:	230264	546726
				4,508.67
AS PER COUNCIL APPROVAL 4/20/21, LEASE OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0005 SPORTSPLEX AND BEAUTIFICATION				
DEERE CREDIT INC				
Invoice #:	348682	P.O. #:	230264	546726
				324.96
2023 PROPERTY TAX				
ONE TIME VENDOR COMMUNITY CENTERS				
Invoice #:	348690	P.O. #:	MANUAL	546734
				60.00
623600	SENIOR CENTER MEALS			93.74
SOUTHERN MS PLANNING & DEVELOPMENT				
Invoice #:	348266	P.O. #:	230840	546273
				93.74
OPEN P/O FOR SENIOR MEALS				

624500	TAXES AND LICENSES	39.00
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MISSISSIPPI DEPT OF REVENUE

Invoice #:	348207	P.O. #:	MANUAL	546214	39.00
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626001	TELEPHONE	2,764.35
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A T & T

Invoice #:	348193	P.O. #:	MANUAL	546199	2,110.44
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AT&T MOBILITY II LLC

Invoice #:	348319	P.O. #:	MANUAL	546327	653.91
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626002	ELECTRIC	8,655.66
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MS POWER COMPANY

Invoice #:	348568	P.O. #:	MANUAL	546611	369.72
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MS POWER COMPANY

Invoice #:	348571	P.O. #:	MANUAL	546614	3,506.84
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COAST ELECTRIC POWER ASSOC

Invoice #:	348641	P.O. #:	MANUAL	546684	1,777.74
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COAST ELECTRIC POWER ASSOC

Invoice #:	348645	P.O. #:	MANUAL	546688	163.76
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41138	GOLDIN SPORTSPLEX	2,837.60
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COAST ELECTRIC POWER ASSOC

Invoice #:	348633	P.O. #:	MANUAL	546676	1,999.37
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COAST ELECTRIC POWER ASSOC

Invoice #:	348634	P.O. #:	MANUAL	546677	838.23
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626003	WATER	3,612.98
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CITY OF GULFPORT

Invoice #:	348092	P.O. #:	MANUAL	546100	11.70
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CITY OF GULFPORT			
Invoice #: 348093	P.O. #: MANUAL	546101	5.80
CITY OF GULFPORT			
Invoice #: 348098	P.O. #: MANUAL	546106	29.70
CITY OF GULFPORT			
Invoice #: 348099	P.O. #: MANUAL	546107	88.60
CITY OF GULFPORT			
Invoice #: 348100	P.O. #: MANUAL	546108	39.00
CITY OF GULFPORT			
Invoice #: 348101	P.O. #: MANUAL	546109	356.10
CITY OF GULFPORT			
Invoice #: 348106	P.O. #: MANUAL	546114	5.80
CITY OF GULFPORT			
Invoice #: 348107	P.O. #: MANUAL	546115	5.80
CITY OF GULFPORT			
Invoice #: 348111	P.O. #: MANUAL	546119	5.80
CITY OF GULFPORT			
Invoice #: 348112	P.O. #: MANUAL	546120	5.80
CITY OF GULFPORT			
Invoice #: 348113	P.O. #: MANUAL	546121	5.80
CITY OF GULFPORT			
Invoice #: 348114	P.O. #: MANUAL	546122	5.80
CITY OF GULFPORT			
Invoice #: 348115	P.O. #: MANUAL	546123	5.80
CITY OF GULFPORT			
Invoice #: 348116	P.O. #: MANUAL	546124	5.80

CITY OF GULFPORT				
Invoice #:	348122	P.O. #:	MANUAL	546130
				861.86
CITY OF GULFPORT				
Invoice #:	348131	P.O. #:	MANUAL	546139
				376.90
CITY OF GULFPORT				
Invoice #:	348133	P.O. #:	MANUAL	546141
				262.20
CITY OF GULFPORT				
Invoice #:	348134	P.O. #:	MANUAL	546142
				24.24
CITY OF GULFPORT				
Invoice #:	348137	P.O. #:	MANUAL	546145
				39.00
CITY OF GULFPORT				
Invoice #:	348138	P.O. #:	MANUAL	546146
				39.00
CITY OF GULFPORT				
Invoice #:	348139	P.O. #:	MANUAL	546147
				5.80
CITY OF GULFPORT				
Invoice #:	348142	P.O. #:	MANUAL	546150
				5.80
CITY OF GULFPORT				
Invoice #:	348144	P.O. #:	MANUAL	546152
				11.70
CITY OF GULFPORT				
Invoice #:	348145	P.O. #:	MANUAL	546153
				57.60
CITY OF GULFPORT				
Invoice #:	348146	P.O. #:	MANUAL	546154
				113.16
CITY OF GULFPORT				
Invoice #:	348148	P.O. #:	MANUAL	546156
				166.10
CITY OF GULFPORT				
Invoice #:	348153	P.O. #:	MANUAL	546161
				5.80

41132	WILLIE LOCK COMMUNITY CENTER	39.00
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CITY OF GULFPORT

Invoice #:	348143	P.O. #:	MANUAL	546151	39.00
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41135	GRASSLAWN	113.16
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CITY OF GULFPORT

Invoice #:	348103	P.O. #:	MANUAL	546111	113.16
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41140	ORANGE GROVE COMMUNITY CENTER	355.02
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CITY OF GULFPORT

Invoice #:	348151	P.O. #:	MANUAL	546159	171.90
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CITY OF GULFPORT

Invoice #:	348152	P.O. #:	MANUAL	546160	183.12
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41144	FITNESS CENTER	429.16
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CITY OF GULFPORT

Invoice #:	348140	P.O. #:	MANUAL	546148	49.16
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CITY OF GULFPORT

Invoice #:	348141	P.O. #:	MANUAL	546149	380.00
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41145	KATIE BOOTH	130.18
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CITY OF GULFPORT

Invoice #:	348120	P.O. #:	MANUAL	546128	130.18
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626004	GAS	1,503.74
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	348614	P.O. #:	MANUAL	546657	31.80
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	348627	P.O. #:	MANUAL	546670	326.13
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	348681	P.O. #:	MANUAL	546725	62.97
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41130	GASTON POINT	776.26
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	348619	P.O. #:	MANUAL	546662	776.26
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41131	19TH ST COMMUNITY CENTER	74.68
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	348620	P.O. #:	MANUAL	546663	74.68
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41133	HERBERT WILSON	144.38
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	348621	P.O. #:	MANUAL	546664	144.38
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41140	ORANGE GROVE COMMUNITY CENTER	32.75
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	348629	P.O. #:	MANUAL	546672	32.75
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41145	KATIE BOOTH	54.77
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	348622	P.O. #:	MANUAL	546665	54.77
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630100	CAPITAL OUTLAY	51,650.00
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GRAND SLAM SAFETY LLC

Invoice #:	348706	P.O. #:	230852	546751	51,650.00
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REPAIR AND REPLACE AS PER BIDS RECEIVED 01/04/2023, SPORTSPLEX FENCING

415	Building Maintenance	6,405.81
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614000	GASOLINE, OIL, GREASE	64.88
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FLEETCOR TECHNOLOGIES

Invoice #:	348537	P.O. #:	MANUAL	546570	64.88
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620900	CONTRACTUAL FEES	1,000.00
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CABLE ONE

Invoice #:	348438	P.O. #:	MANUAL	546470	1,000.00
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EAGLE SERVICES, INC.

Invoice #: 348047	P.O. #: 231461	546054	85.00
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BOTH UNIT FROZE UP- REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 348048	P.O. #: 231209	546055	40.71
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OPEN FOR SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 348049	P.O. #: 231209	546056	57.80
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OPEN FOR SUPPLIES

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 348393	P.O. #: 231560	546401	577.41
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REPAIRS TO ICE MACHINE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 348394	P.O. #: 230311	546402	48.34
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SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 348398	P.O. #: 231209	546406	324.21
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OPEN FOR SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 348399	P.O. #: 231209	546407	152.84
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OPEN FOR SUPPLIES

HOME DEPOT CREDIT SERVICE

Invoice #: 348560	P.O. #: 230917	546593	36.42
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OPEN PO

BRENT CAMERON

Invoice #: 348561	P.O. #: 231513	546594	287.50
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MATERIALS AND SHOP FABRICATION

BRENT CAMERON

Invoice #: 348561	P.O. #: 231513	546594	2,000.00
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MOBILE WELDING

BRENT CAMERON

Invoice #: 348561	P.O. #: 231513	546594	150.00
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TRANSPORTATION/TRAVEL

BRENT CAMERON

Invoice #: 348561	P.O. #: 231513	546594	22.50
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MILEAGE/TRANSPORTATION/FUEL

BRENT CAMERON

Invoice #: 348561

P.O. #: 231513

546594

40.00

SHOP SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 348576

P.O. #: 231209

546603

313.30

OPEN FOR SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 348688

P.O. #: 231209

546733

190.32

OPEN FOR SUPPLIES

626004 GAS

115.58

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 348626

P.O. #: MANUAL

546669

115.58

630100 CAPITAL OUTLAY

899.00

HOME DEPOT CREDIT SERVICE

Invoice #: 348684

P.O. #: 231390

546729

899.00

PRESSURE WASHER

445 Joseph T Jones Memorial Park

27,142.77

602500 LIFE INSURANCE

80.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348201

P.O. #: MANUAL

546208

40.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348203

P.O. #: MANUAL

546210

40.00

610700 OPERATING SUPPLIES

481.92

BAY ICE CO INC

Invoice #: 348230

P.O. #: 230139

546237

221.25

OPEN P/O ICE FOR THE MARINA

LOWES OF GULFPORT MS 466

Invoice #: 348269

P.O. #: 230087

546276

260.67

MISCELLANEOUS SUPPLIES FOR MARINA

612200 REPAIRS AND MAINTENANCE

13,917.50

WEAVER ELECTRIC INC

Invoice #: 348223

P.O. #: 231428

546230

8,250.00

LABOR - 4 MEN FOR 40 HOURS EACH AT \$40.00 PER HOUR, MISC. MATERIALS, MATERIALS

WEAVER ELECTRIC INC

Invoice #: 348224

P.O. #: 231428

546231

1,280.00

LABOR - 2 MEN FOR 16 HOURS EACH AT \$40.00 PER HOUR (LIGHTS)

BECKWORKS LLC

Invoice #: 348265

P.O. #: 231290

546272

2,025.00

DEMO DECK BOARDS: 675 SF @ \$3/SF

BECKWORKS LLC

Invoice #: 348265

P.O. #: 231290

546272

2,362.50

INSTALL NAIL-DOWN DECK BOARDS 675 SF @ \$3.50 /SP

614000 GASOLINE, OIL, GREASE**170.32**

FLEETCOR TECHNOLOGIES

Invoice #: 348530

P.O. #: MANUAL

546563

103.97

FLEETCOR TECHNOLOGIES

Invoice #: 348531

P.O. #: MANUAL

546564

66.35

614100 FUEL FOR RETAIL**7,127.00**

DAVISON FUELS & OIL LLC

Invoice #: 348362

P.O. #: MANUAL

546370

7,127.00

620900 CONTRACTUAL FEES**3,410.59**

HAVARD PEST CONTROL

Invoice #: 348263

P.O. #: 230874

546270

65.00

OPEN P/O FOR PEST CONTROL

SWETMAN SECURITY SERVICE

Invoice #: 348287

P.O. #: MANUAL

546294

598.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 348407

P.O. #: MANUAL

546439

104.90

WASTE PRO OF MISSISSIPPI

Invoice #: 348556

P.O. #: MANUAL

546589

944.38

WASTE PRO OF MISSISSIPPI

Invoice #: 348557

P.O. #: MANUAL

546590

852.27

WASTE PRO OF MISSISSIPPI

Invoice #: 348558

P.O. #: MANUAL

546591

661.13

CABLE ONE

Invoice #: 348586

P.O. #: MANUAL

546629

184.91

626001 TELEPHONE**593.62**

A T & T

Invoice #: 348193

P.O. #: MANUAL

546199

593.62

626003 WATER**1,361.82**

CITY OF GULFPORT

Invoice #: 348088

P.O. #: MANUAL

546096

527.36

CITY OF GULFPORT

Invoice #: 348089

P.O. #: MANUAL

546097

39.00

CITY OF GULFPORT

Invoice #: 348090

P.O. #: MANUAL

546098

45.20

CITY OF GULFPORT

Invoice #: 348091

P.O. #: MANUAL

546099

701.10

CITY OF GULFPORT

Invoice #: 348094

P.O. #: MANUAL

546102

49.16

447 Funds**145,097.07****601900 STATE RETIREMENT****1,101.85**

PUBLIC EMP RETIREMENT SYSTEM

Invoice #: 348186

P.O. #: MANUAL

546192

1,101.85

610400	OFFICE SUPPLIES	165.83
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	348219	P.O. #:	231530	546226	3.47
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ORANGE INK HIGHLIGHTERS DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #:	348219	P.O. #:	231530	546226	3.47
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GREEN INK HIGHLIGHTER DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #:	348219	P.O. #:	231530	546226	3.47
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YELLOW INK HIGHLIGHTERS DZ

GULF COAST BUSINESS SUPPLY CO

Invoice #:	348219	P.O. #:	231530	546226	44.65
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SUPER TAB FILE FOLDERS

GULF COAST BUSINESS SUPPLY CO

Invoice #:	348219	P.O. #:	231530	546226	48.34
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COLOR HANGING FOLDERS 25/BX

GULF COAST BUSINESS SUPPLY CO

Invoice #:	348219	P.O. #:	231530	546226	17.43
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COLOR PAPER ASSORTMENT 500/REAM

CLAYS PRINT SHOP INC

Invoice #:	348683	P.O. #:	231581	546728	45.00
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BUSINESS CARDS BILLY/ALICIA/SCORPIO

612200	BLDG REPAIRS AND MAINTENANCE	2,207.39
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LOWES OF GULFPORT MS 466

Invoice #:	348291	P.O. #:	231544	546298	2,207.39
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SHEETROCK/MUD/LIGHTS/INSULATION

620900	CONTRACTUAL FEES	141,622.00
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TURF MASTERS LAWN CARE, INC

Invoice #:	348360	P.O. #:	MANUAL	546368	141,622.00
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611	Urban and Economic Development	5,013.78
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602500	LIFE INSURANCE	352.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	348201	P.O. #:	MANUAL	546208	176.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348203

P.O. #: MANUAL

546210

176.00

610400 OFFICE SUPPLIES**81.40**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 348160

P.O. #: 231452

546166

22.97

UNV35300: KRAFT COIN ENVELOPE, #1, ROUND FLAP, GUMMED CLOSURE, 2.25X3.5, LIGHT BROWN KRAFT, 500/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 348160

P.O. #: 231452

546166

31.52

PAP8410152: POINT GUARD FLAIR FELT TIP POROUS POINT PEN, STICK, MEDIUM 0.7MM, BLUE INK, BLUE BARREL, DOZEN

GULF COAST BUSINESS SUPPLY CO

Invoice #: 348161

P.O. #: 231452

546167

-15.54

UNV35300: KRAFT COIN ENVELOPE, #1, ROUND FLAP, GUMMED CLOSURE, 2.25X3.5, LIGHT BROWN KRAFT, 500/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 348161

P.O. #: 231452

546167

-21.33

PAP8410152: POINT GUARD FLAIR FELT TIP POROUS POINT PEN, STICK, MEDIUM 0.7MM, BLUE INK, BLUE BARREL, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 348162

P.O. #: 231453

546168

63.78

UNV10314: FOLDER, CLASS, 6SEC, LGL, YW

614000 GASOLINE, OIL, GREASE**426.64**

FLEETCOR TECHNOLOGIES

Invoice #: 348539

P.O. #: MANUAL

546572

260.99

FLEETCOR TECHNOLOGIES

Invoice #: 348540

P.O. #: MANUAL

546573

165.65

620900 CONTRACTUAL FEES**1,557.99**

BONDS SERVICES, INC

Invoice #: 348076

P.O. #: 231528

546084

533.33

JANITORIAL SERVICES FOR MARCH 2023

NEXTAFF GROUP LLC

Invoice #: 348174

P.O. #: MANUAL

546180

504.00

NEXTAFF GROUP LLC

Invoice #: 348245

P.O. #: MANUAL

546252

504.00

HAVARD PEST CONTROL

Invoice #: 348364

P.O. #: MANUAL

546372

16.66

621700 MAINTENANCE CONTRACTS**475.00**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 348173

P.O. #: MANUAL

546179

475.00

622100 PROFESSIONAL FEES**224.53**

STATE OF MISSISSIPPI

Invoice #: 348386

P.O. #: MANUAL

546394

25.00

NORMA JEAN SOROE

Invoice #: 348514

P.O. #: 230154

546547

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

625700 POSTAGE**13.97**

DMS MAIL MANAGEMENT, INC.

Invoice #: 348513

P.O. #: 230155

546546

13.97

MONTHLY MAIL SERVICE FEES

626001 TELEPHONE**339.86**

A T & T

Invoice #: 348193

P.O. #: MANUAL

546199

287.71

AT&T MOBILITY II LLC

Invoice #: 348319

P.O. #: MANUAL

546327

52.15

630400 COMPUTER EQUIPMENT**1,542.39**

ITSAVVY LLC

Invoice #: 348068

P.O. #: 231432

546076

323.34

MONITOR HP 24 G4 LED

ITSAVVY LLC

Invoice #: 348070

P.O. #: 231432

546078

855.89

CPU HP PRO DESK 400G7 SFF I5 RAM8 SSD512

ITSV VY LLC			
Invoice #: 348070	P.O. #: 231432	546078	23.47
CRUCIAL DDR4 RAM 8GB			
ITSV VY LLC			
Invoice #: 348070	P.O. #: 231432	546078	313.53
SCANNER CANON IMAGE FORMULAR DR-C225II			
ITSV VY LLC			
Invoice #: 348070	P.O. #: 231432	546078	8.74
HDMI CABLE UNIRIRE HIGH SPEED			
ITSV VY LLC			
Invoice #: 348070	P.O. #: 231432	546078	17.42
DISPLAY PORT UNIRISE CABLE			

701	Municipal Debt Service Fund	846,708.80
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650100	PRINCIPAL	755,500.00
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HANCOCK BANK/WHITNEY BANK			
Invoice #: 348221	P.O. #: MANUAL	546228	755,500.00

650400	INTEREST	91,208.80
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HANCOCK BANK/WHITNEY BANK			
Invoice #: 348185	P.O. #: MANUAL	546191	83,131.25

TRUSTMARK NATIONAL BANK			
Invoice #: 348220	P.O. #: MANUAL	546227	8,077.55

811	Water Billing	60,143.04
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602500	LIFE INSURANCE	240.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #: 348201	P.O. #: MANUAL	546208	120.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #: 348203	P.O. #: MANUAL	546210	120.00

620900	CONTRACTUAL FEES	53,023.47
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DMS MAIL MANAGEMENT, INC.

Invoice #: 348072	P.O. #: 231521	546080	1,439.66
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JANUARY INVOICE #20238002-537

BONDS SERVICES, INC

Invoice #: 348076	P.O. #: 231528	546084	1,083.34
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JANITORIAL SERVICES FOR MARCH 2023

PAYMENTUS CORPORATION

Invoice #: 348192	P.O. #: MANUAL	546198	200.00
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NEWEDGE SERVICES LLC

Invoice #: 348336	P.O. #: 230696	546344	833.50
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AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM:
1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 -
SEPTEMBER 2023)

AMERICAN MUNICIPAL SERVICES

Invoice #: 348457	P.O. #: MANUAL	546490	1,106.60
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ISI WATER COMPANY

Invoice #: 348689	P.O. #: MANUAL	546727	48,360.37
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626001	TELEPHONE	6,862.91
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A T & T

Invoice #: 348190	P.O. #: MANUAL	546196	4,689.51
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A T & T

Invoice #: 348193	P.O. #: MANUAL	546199	315.42
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CELLCO PARTNERSHIP

Invoice #: 348436	P.O. #: MANUAL	546468	1,857.98
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627900	MISC SERVICES AND CHARGES	16.66
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HAVARD PEST CONTROL

Invoice #: 348191	P.O. #: MANUAL	546197	16.66
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815	Water Operations and Maintenance	44,997.46
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610700	OPERATING SUPPLIES	1,574.61
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ALTON L MCCAFFREY

Invoice #: 348294	P.O. #: 231424	546301	457.92
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RESTOCK INVENTORY -- 4 OZ LEAK LOCK (PIPE DOPE)

ALTON L MCCAFFREY

Invoice #: 348294	P.O. #: 231424	546301	635.40
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BLUE GLUE, 16 OZ

ALTON L MCCAFFREY

Invoice #: 348294	P.O. #: 231424	546301	95.04
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WASP SPRAY

CORNETT BOLT & SCREW, INC

Invoice #: 348331	P.O. #: 230507	546339	119.63
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BLANKET PO FOR MISC SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (WATER/SEWER) -- EST PERIOD: NOV 2022 - SEPT 2023

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 348340	P.O. #: 230492	546348	109.80
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BLANKET PO FOR FY 2023 FOR ELECTRICAL SUPPLIES TO BE PICKED UP AS-NEEDED (EST PERIOD: NOV 2022 - SEPT 2023)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 348341	P.O. #: 230492	546349	130.00
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BLANKET PO FOR FY 2023 FOR ELECTRICAL SUPPLIES TO BE PICKED UP AS-NEEDED (EST PERIOD: NOV 2022 - SEPT 2023)

CHANCELLOR SUPPLY, INC

Invoice #: 348347	P.O. #: 230510	546355	26.82
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BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)

616400	WATERWELL SUPPLIES	9,154.00
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COAST CHLORINATOR CO

Invoice #: 348308	P.O. #: 231504	546316	3,484.00
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ITEM #23184: CHLORINE PROBE

MOBILE SOLVENTS & SUPPLY INC

Invoice #: 348332	P.O. #: 231214	546340	5,670.00
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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	13,402.30
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SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 348309	P.O. #: 231191	546317	9,676.80
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AS PER BIDS RECEIVED 2/10/23 -- FOR HWY 605 WATER PROJECT -- 12" DIPS DR11 HDPE PIPE W/ BLUE STRIPE

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 348309	P.O. #: 231191	546317	490.78
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12" X 12" MJ C153 LONG SLEEVE

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 348309	P.O. #: 231191	546317	246.40
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12" DIPS PC200 DR11 MJ ADAPTER W/ SS LNS

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 348309	P.O. #: 231191	546317	246.40
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12" HDPE DIPS IPS ACCY MJ PACK W/ GLAND

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 348309	P.O. #: 231191	546317	278.92
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12" PVC WDG REST GLAND PACK *ONELOK

CONSOLIDATED PIPE CO

Invoice #: 348323	P.O. #: 231182	546331	716.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION XII, ITEM 1: COUPLING, HYMAX 4"

CONSOLIDATED PIPE CO

Invoice #: 348325	P.O. #: 231275	546333	825.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- MISC BRASS FITTINGS SECTION, ITEM 13: 1" METER NIPPLE, LONG

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 348383	P.O. #: 231246	546391	489.00
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RESTOCK INVENTORY -- ITEM #BLINE TN224ZN1/4: PLTD TWIRL NUT (BIN: W1-A11-S11)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 348383	P.O. #: 231246	546391	433.00
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ITEM #BLINE TN228ZN: 3/8-16 CHNL NUT (BIN: W1-A11-S11)

620900	CONTRACTUAL FEES	2,416.92
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NEXTRAQ LLC

Invoice #: 348335	P.O. #: 230432	546343	877.25
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BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)

NEWEDGE SERVICES LLC

Invoice #: 348336	P.O. #: 230696	546344	416.75
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AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)

MICRO METHODS INC

Invoice #: 348342	P.O. #: 230504	546350	520.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)

MICRO METHODS INC

Invoice #: 348343	P.O. #: 230504	546351	60.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)

MICRO METHODS INC

Invoice #: 348344	P.O. #: 230504	546352	60.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)

MICRO METHODS INC

Invoice #: 348345	P.O. #: 230504	546353	300.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)

MICRO METHODS INC

Invoice #: 348346	P.O. #: 230504	546354	60.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV
2022 - JAN 2023 (EST)

COASTAL DUST CONTROL

Invoice #: 348700	P.O. #: MANUAL	546744	122.92
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626001	TELEPHONE	6,334.92
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A T & T

Invoice #: 348193	P.O. #: MANUAL	546199	416.29
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AT&T MOBILITY II LLC

Invoice #: 348319	P.O. #: MANUAL	546327	156.45
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CUSTOM CALL CENTER LLC

Invoice #: 348699	P.O. #: MANUAL	546743	5,762.18
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626002	ELECTRIC	12,052.51
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MS POWER COMPANY

Invoice #: 348574	P.O. #: MANUAL	546617	9,274.70
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COAST ELECTRIC POWER ASSOC

Invoice #: 348649	P.O. #: MANUAL	546692	1,334.14
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COAST ELECTRIC POWER ASSOC

Invoice #: 348654	P.O. #: MANUAL	546697	1,325.78
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COAST ELECTRIC POWER ASSOC

Invoice #: 348662	P.O. #: MANUAL	546705	117.89
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626003	WATER	62.20
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CITY OF GULFPORT

Invoice #: 348125	P.O. #: MANUAL	546133	5.80
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CITY OF GULFPORT

Invoice #: 348126

P.O. #: MANUAL

546134

5.80

CITY OF GULFPORT

Invoice #: 348135

P.O. #: MANUAL

546143

44.80

CITY OF GULFPORT

Invoice #: 348147

P.O. #: MANUAL

546155

5.80

825 Sewer Operations and Maintenance**113,644.37****602500 LIFE INSURANCE****16.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348201

P.O. #: MANUAL

546208

8.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 348203

P.O. #: MANUAL

546210

8.00

610700 OPERATING SUPPLIES**1,006.90**

HUNTOONS INC

Invoice #: 348293

P.O. #: 231366

546300

577.60

RESTOCK INVENTORY -- STAKE, WOODEN, 1" X 2" X 18" (50/BUNDLE)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 348317

P.O. #: 231423

546325

429.30

LINE 1 R & R BREAKER LOCATED IN OAKLEIGH MANOR L/S -- ITEM #QBL32200: 3P 200A 240V
CIRCUIT BREAKER**614300 SHELLS, GRAVEL, SAND****5,925.00**

BAYOU CONCRETE, LLC

Invoice #: 348691

P.O. #: MANUAL

546735

737.50

BAYOU CONCRETE, LLC

Invoice #: 348692

P.O. #: MANUAL

546736

650.00

BAYOU CONCRETE, LLC

Invoice #: 348693

P.O. #: MANUAL

546737

1,857.50

BAYOU CONCRETE, LLC

Invoice #: 348694

P.O. #: MANUAL

546738

1,150.00

BAYOU CONCRETE, LLC

Invoice #: 348695

P.O. #: MANUAL

546739

502.50

BAYOU CONCRETE, LLC

Invoice #: 348696

P.O. #: MANUAL

546740

1,027.50

615800 LIFT STATION SUPPLIES**12,498.27**

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 348302

P.O. #: 231124

546310

3,680.77

7 1/2 HP PUMP REBUILD (TO BE USED AS A SPARE)

J H WRIGHT & ASSOC

Invoice #: 348310

P.O. #: 231294

546319

97.50

RESTOCK INVENTORY -- ITEM #RXE3M114M: RELAY SOCKET

J H WRIGHT & ASSOC

Invoice #: 348311

P.O. #: 231276

546320

4,925.00

RESTOCK (FOR MIKE MCGOUGH) -- ITEM #IT470-2: SUBMERSIBLE LEVEL TRANSDUCER, 0-23 FT, 4-20MA, 40' CABLE, PVC HOUSING, VITON DIAPHRAM

BAY MOTOR WINDING INC

Invoice #: 348318

P.O. #: 231203

546326

1,100.00

STOCK ON CRANE TRUCK -- 210TY IMPELLERS 8 3/4"

BAY MOTOR WINDING INC

Invoice #: 348318

P.O. #: 231203

546326

550.00

210 TY IMPELLERS 8 1/2"

BAY MOTOR WINDING INC

Invoice #: 348318

P.O. #: 231203

546326

1,100.00

210 TY IMPELLERS 7 1/2"

BAY MOTOR WINDING INC

Invoice #: 348318

P.O. #: 231203

546326

550.00

210 TY IMPELLERS 7"

A1 BATTERY INC

Invoice #: 348326

P.O. #: 231440

546334

495.00

BACK UP BATTERIES TO RECHARGE SCADA UNITS -- ITEM #DG12-4: SLA BATTERY - 12V/5.0AH

616100 SEWERLINE SUPPLIES**74,250.00**

F J TURNER CORP			
Invoice #:	348297	P.O. #:	231403 546305 5,000.00
AS PER BIDS RECEIVED 3/6/23 -- POLY MANHOLE ADJUSTING RINGS FOR UPCOMING PAVING PROJECTS (PER T GENTRY) **MUST MEET CITY SPECS** -- POLY MANHOLE ADJUSTING RING, 23.5" X 1"			
F J TURNER CORP			
Invoice #:	348297	P.O. #:	231403 546305 20,000.00
POLY MANHOLE ADJUSTING RING, 23.5" X 1.5"			
F J TURNER CORP			
Invoice #:	348297	P.O. #:	231403 546305 3,750.00
POLY MANHOLE RISER RINGS, 23.5" X 2"			
F J TURNER CORP			
Invoice #:	348297	P.O. #:	231403 546305 6,500.00
POLY MANHOLE RISER RINGS, 26" X 1"			
F J TURNER CORP			
Invoice #:	348297	P.O. #:	231403 546305 35,100.00
POLY MANHOLE RISER RINGS, 26" X 1.5"			
F J TURNER CORP			
Invoice #:	348297	P.O. #:	231403 546305 3,900.00
POLY MANHOLE RISER RINGS, 26" X 2"			
620900 CONTRACTUAL FEES			1,294.00
NEXTRAQ LLC			
Invoice #:	348335	P.O. #:	230432 546343 877.25
BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)			
NEWEDGE SERVICES LLC			
Invoice #:	348336	P.O. #:	230696 546344 416.75
AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)			
626001 TELEPHONE			10.77
A T & T			
Invoice #:	348193	P.O. #:	MANUAL 546199 10.77
626002 ELECTRIC			9,353.31
MS POWER COMPANY			
Invoice #:	348572	P.O. #:	MANUAL 546615 103.33
MS POWER COMPANY			
Invoice #:	348573	P.O. #:	MANUAL 546616 59.27

MS POWER COMPANY

Invoice #: 348575	P.O. #: MANUAL	546618	7,318.94
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COAST ELECTRIC POWER ASSOC

Invoice #: 348648	P.O. #: MANUAL	546691	65.67
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COAST ELECTRIC POWER ASSOC

Invoice #: 348650	P.O. #: MANUAL	546693	51.50
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COAST ELECTRIC POWER ASSOC

Invoice #: 348651	P.O. #: MANUAL	546694	67.03
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COAST ELECTRIC POWER ASSOC

Invoice #: 348652	P.O. #: MANUAL	546695	62.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 348653	P.O. #: MANUAL	546696	173.43
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COAST ELECTRIC POWER ASSOC

Invoice #: 348655	P.O. #: MANUAL	546698	90.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 348656	P.O. #: MANUAL	546699	60.49
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COAST ELECTRIC POWER ASSOC

Invoice #: 348657	P.O. #: MANUAL	546700	113.15
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COAST ELECTRIC POWER ASSOC

Invoice #: 348658	P.O. #: MANUAL	546701	119.47
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COAST ELECTRIC POWER ASSOC

Invoice #: 348659	P.O. #: MANUAL	546702	55.71
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COAST ELECTRIC POWER ASSOC

Invoice #: 348660	P.O. #: MANUAL	546703	75.45
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COAST ELECTRIC POWER ASSOC

Invoice #: 348661	P.O. #: MANUAL	546704	109.48
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COAST ELECTRIC POWER ASSOC

Invoice #: 348663	P.O. #: MANUAL	546706	49.54
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COAST ELECTRIC POWER ASSOC

Invoice #: 348664	P.O. #: MANUAL	546707	63.19
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COAST ELECTRIC POWER ASSOC

Invoice #: 348665	P.O. #: MANUAL	546708	64.27
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COAST ELECTRIC POWER ASSOC

Invoice #: 348666	P.O. #: MANUAL	546709	60.16
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COAST ELECTRIC POWER ASSOC

Invoice #: 348667	P.O. #: MANUAL	546710	55.34
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COAST ELECTRIC POWER ASSOC

Invoice #: 348668	P.O. #: MANUAL	546711	340.96
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COAST ELECTRIC POWER ASSOC

Invoice #: 348669	P.O. #: MANUAL	546712	58.89
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COAST ELECTRIC POWER ASSOC

Invoice #: 348670	P.O. #: MANUAL	546713	66.61
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COAST ELECTRIC POWER ASSOC

Invoice #: 348671	P.O. #: MANUAL	546714	67.87
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640200	CAP PRJ - ENGINEERING	9,290.12
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82591		9,290.12
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 348288	P.O. #: 222247	546295	9,290.12
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AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

845	Harrison County Wastewater & Solid Waste Manage	550,604.00
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627500	WASTEWATER TREATMENT	550,604.00
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 348156

P.O. #: 230577

546164

550,604.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 -
SEPTEMBER 2023 (EST)

849 Water and Sewer Projects 1,338.63

640200 CAP PRJ - ENGINEERING 1,338.63

82591 1,338.63

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 348288

P.O. #: 222247

546295

1,338.63

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects 9,471.51

627100 SOLID WASTE DISPOSAL 9,471.51

WASTE PRO OF MISSISSIPPI

Invoice #: 348545

P.O. #: MANUAL

546578

2,927.55

WASTE MANAGEMENT OF MS

Invoice #: 348697

P.O. #: MANUAL

546741

2,957.73

WASTE MANAGEMENT OF MS

Invoice #: 348698

P.O. #: MANUAL

546742

3,586.23

915 General Liability\ Worker's Comp Fund 6,239.00

629300 INSURANCE PREMIUMS 6,239.00

BXS INSURANCE, INC

Invoice #: 348264

P.O. #: MANUAL

546271

6,189.00

BXS INSURANCE, INC

Invoice #: 348454

P.O. #: MANUAL

546487

50.00

Grand Total

2,599,041.29

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/5/2023



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A D & R INC					
546438	215 - 625500 -		1,600.00	348430	231433
AS PER COUNCIL APPROVAL 2-7-23, LOT CLEAN UP/DEMOLITION, 0711K-01-011.000, LYNDON & LADEY JOHNSON, CASE: 10464, SEE ATTACHED BIDS					
# of Claims			1	Vendor Payment Total	
			1,600.00		
A T & T					
546196	811 - 626001 -		4,689.51	348190	MANUAL
546199	825 - 626001 -		10.77	348193	MANUAL
546199	144 - 626001 -		12.79	348193	MANUAL
546199	335 - 626001 -		19.04	348193	MANUAL
546199	325 - 626001 -		24.73	348193	MANUAL
546199	115 - 626001 -		34.30	348193	MANUAL
546199	111 - 626001 -		40.00	348193	MANUAL
546199	135 - 626001 -		40.87	348193	MANUAL
546199	146 - 626001 -		64.80	348193	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546199	315 - 626001 -		160.10	348193	MANUAL
546199	125 - 626001 -		231.09	348193	MANUAL
546199	611 - 626001 -		287.71	348193	MANUAL
546199	811 - 626001 -		315.42	348193	MANUAL
546199	815 - 626001 -		416.29	348193	MANUAL
546199	445 - 626001 -		593.62	348193	MANUAL
546199	290 - 626001 -		813.75	348193	MANUAL
546199	145 - 626001 -		1,228.52	348193	MANUAL
546199	213 - 626001 -		1,680.35	348193	MANUAL
546199	411 - 626001 -		2,110.44	348193	MANUAL
546229	213 - 626001 -		55.37	348222	MANUAL
546321	213 - 626001 -		503.11	348313	MANUAL
546322	213 - 626001 -		229.28	348314	MANUAL
# of Claims			22	Vendor Payment Total	13,561.86
A1 BATTERY INC					
546334	825 - 615800 -		495.00	348326	231440
BACK UP BATTERIES TO RECHARGE SCADA UNITS -- ITEM #DG12-4: SLA BATTERY - 12V/5.0AH					
# of Claims			1	Vendor Payment Total	495.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADDAM LYNCH					
546254	290 - 626900 -		92.00	348247	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
ADVANCED AUTO PARTS					
546509	213 - 611300 -		44.21	348476	230119
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	1	Vendor Payment Total	44.21	
ADVANCED COVERT TECHNOLOGY					
546502	213 - 627900 -		980.00	348469	231178
ACT GPS TRACKER SERVICE FOR ONE YEAR (QUOTE 230145)					
546502	213 - 610700 -		1,310.00	348469	231178
ACT GPS TRACKER - 4G GPS TRACKER (QUOTE 230144)					
546529	213 - 610700 -		415.00	348496	230887
ITEM# ACT DPMW-1 / DISGUISED PHONE MOUNT DVR- FULLY FUNCTIONAL CELL PHONE CRADLE WITH WIFI, REMOVABLE MEMORY, RECHARGABLE INTERNAL BATTERY, STAND ALONE UNIT AND RECORDING INDICATORS (QUOTE 230021)					
	# of Claims	3	Vendor Payment Total	2,705.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
546323	345 - 640100 - 22020		23,775.00	348315	229012
17FT SHAFT WITH A 50' ARM AND A 40' ARM (INCLUDES ALL HARDWARE AND ANCHOR BOLTS -- MUST MEET MDOT SPECS)					
546323	345 - 640100 - 22020		27,850.00	348315	229012
AS PER BIDS RECEIVED 7/14/2022 -- FOR NEW INTERSECTION AT O'NEAL ROAD AND OLD HWY 49 -- 17 FT SHAFT WITH A 58' ARM AND A 45' ARM (INCLUDES ALL HARDWARE AND ANCHOR BOLTS -- MUST MEET MDOT SPECS)					
546325	825 - 610700 -		429.30	348317	231423

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 1 R & R BREAKER LOCATED IN OAKLEIGH MANOR L/S -- ITEM #QBL32200: 3P 200A 240V CIRCUIT BREAKER					
546348	815 - 610700 -		109.80	348340	230492
BLANKET PO FOR FY 2023 FOR ELECTRICAL SUPPLIES TO BE PICKED UP AS-NEEDED (EST PERIOD: NOV 2022 - SEPT 2023)					
546349	815 - 610700 -		130.00	348341	230492
BLANKET PO FOR FY 2023 FOR ELECTRICAL SUPPLIES TO BE PICKED UP AS-NEEDED (EST PERIOD: NOV 2022 - SEPT 2023)					
546391	815 - 616700 -		433.00	348383	231246
ITEM #BLINE TN228ZN: 3/8-16 CHNL NUT (BIN: W1-A11-S11)					
546391	815 - 616700 -		489.00	348383	231246
RESTOCK INVENTORY -- ITEM #BLINE TN224ZN1/4: PLTD TWIRL NUT (BIN: W1-A11-S11)					
546397	290 - 610700 -		110.00	348389	230031
BLANKET PURCHASE ORDER					
546405	290 - 610700 -		140.00	348397	230031
BLANKET PURCHASE ORDER					
# of Claims		9	Vendor Payment Total	53,466.10	
ALL SAFE TECHNOLOGIES LLC					
546175	290 - 621700 -		104.85	348169	MANUAL
546439	445 - 620900 -		104.90	348407	MANUAL
546440	411 - 620900 -		63.90	348408	MANUAL
546441	145 - 620900 -		104.90	348409	MANUAL
546442	411 - 620900 -		135.95	348410	MANUAL
546443	145 - 620900 -		103.90	348411	MANUAL
546444	155 - 620900 -		19.98	348412	MANUAL
546445	411 - 620900 -		39.95	348413	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546446	411 - 620900 -		220.20	348414	MANUAL
546447	411 - 620900 -		48.45	348415	MANUAL
546448	411 - 620900 -		34.95	348416	MANUAL
546449	145 - 620900 -		34.95	348417	MANUAL
546450	411 - 620900 -		87.00	348418	MANUAL
546451	145 - 620900 -		34.95	348419	MANUAL
546452	411 - 620900 -		275.85	348420	MANUAL
546453	411 - 620900 -		275.85	348421	MANUAL
546454	411 - 620900 -		236.85	348422	MANUAL
546455	411 - 620900 -		296.85	348423	MANUAL
546456	145 - 620900 -		170.85	348424	MANUAL
546457	411 - 620900 -		66.00	348425	MANUAL
546458	411 - 620900 -		66.00	348426	MANUAL
546459	411 - 620900 -		275.85	348427	MANUAL
546460	411 - 620900 -		275.85	348428	MANUAL
546461	411 - 620900 -		275.85	348429	MANUAL
# of Claims			24	Vendor Payment Total	3,354.63

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SIGNS INC					
546757	290 - 626500 -		91.76	348712	231512
Q14292 BLACK & GOLD 4.2" X 28.28" SINGLE SIDED CUSTOM ROLL PRINT					
546757	290 - 626500 -		92.49	348712	231512
Q14292 BLACK 4.2" X 30.77" SINGLE SIDED CUSTOM ROLL PRINT					
546757	290 - 626500 -		224.50	348712	231512
Q14292 BLACK & GOLD REFLECTIVE TAPE 4.3.66" X 51.76" SINGLE SIDED CUSTOM ROLL PRINT					
# of Claims			3	Vendor Payment Total	408.75
ALLISTONS LLC					
546087	125 - 630100 -		35.97	348079	231348
LARGE SIZE SHIRTS, ITEM # BC3005					
546087	125 - 630100 -		35.97	348079	231348
EXTRA LARGE SIZE SHIRTS, ITEM # BC3005					
546087	125 - 630100 -		59.94	348079	231348
MEDIUM SIZE SHIRTS, ITEM # BC3001					
546087	125 - 630100 -		83.94	348079	231348
4XL SIZE SHIRTS, ITEM # BC3001					
546087	125 - 630100 -		83.94	348079	231348
2XL SIZE SHIRTS, ITEM # BC3005					
546087	125 - 630100 -		239.76	348079	231348
LARGE SIZE SHIRTS, ITEM # BC3001					
546087	125 - 630100 -		239.76	348079	231348
EXTRA LARGE SIZE SHIRTS, ITEM # BC3001					
546087	125 - 630100 -		359.70	348079	231348
2XL SIZE SHIRTS, ITEM # BC3001					
# of Claims			8	Vendor Payment Total	1,138.98
ALTON L MCCAFFREY					
546301	815 - 610700 -		95.04	348294	231424
WASP SPRAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546301	815 - 610700 -		457.92	348294	231424
RESTOCK INVENTORY -- 4 OZ LEAK LOCK (PIPE DOPE)					
546301	815 - 610700 -		635.40	348294	231424
BLUE GLUE, 16 OZ					
	# of Claims	3	Vendor Payment Total	1,188.36	
AMERICAN MUNICIPAL SERVICES					
546490	811 - 620900 -		1,106.60	348457	MANUAL
	# of Claims	1	Vendor Payment Total	1,106.60	
ANIMAL CARE EQUIPMENT & SERVICES INC					
546412	213 - 610700 -		314.85	348404	231434
ITEM# X-CMAX / COMPACT MAX UNIVERSAL POCKET SIZED SCANNER - READER ONLY (QUOTE 15731)					
	# of Claims	1	Vendor Payment Total	314.85	
ASAP PLUMBING LLC					
546621	411 - 612200 -		1,052.50	348578	230800
REPLACE 2" BACKFLOW VALVE					
	# of Claims	1	Vendor Payment Total	1,052.50	
AT&T MOBILITY II LLC					
546324	290 - 610700 - 22016		356.91	348316	MANUAL
546324	290 - 626001 -		1,549.13	348316	MANUAL
546327	311 - 626001 -		47.12	348319	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546327	213 - 626001 -		52.15	348319	MANUAL
546327	611 - 626001 -		52.15	348319	MANUAL
546327	815 - 626001 -		156.45	348319	MANUAL
546327	315 - 626001 -		310.68	348319	MANUAL
546327	313 - 626001 -		374.28	348319	MANUAL
546327	325 - 626001 -		495.44	348319	MANUAL
546327	411 - 626001 -		653.91	348319	MANUAL
546384	213 - 626001 -		9,016.37	348376	MANUAL
# of Claims			11	Vendor Payment Total	13,064.59
AUBREY WELCH					
546260	290 - 626900 -		92.00	348253	MANUAL
# of Claims			1	Vendor Payment Total	92.00
AUTO ZONE INC					
546510	213 - 611300 -		67.99	348477	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546511	213 - 611300 -		-36.79	348478	231156
546512	213 - 611300 -		9.30	348479	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546513	213 - 611300 -		323.72	348480	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546514	213 - 611300 -		-153.99	348481	231156
546515	213 - 611300 -		75.67	348482	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546516	213 - 611300 -		114.11	348483	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		7	Vendor Payment Total	400.01	
AZTECA SYSTEMS INC					
546088	150 - 621700 -		3,364.20	348080	231007
CITISEN ENGAGEMENT API LICENSE 02/01/2023 TO 01/31/2024					
546088	150 - 621700 -		31,889.25	348080	231007
CITYWORKS ANNUAL SUPPORT MAINTENANCE 02/01/2023 TO 1/31/2024 APPROVED BY COUNCIL 06-22-04					
# of Claims		2	Vendor Payment Total	35,253.45	
BANKS & BANKS, INC.					
546389	325 - 620900 -		35.00	348381	231473
INSTALLATION CHARGE PER PRODUCT					
546389	325 - 620900 -		125.00	348381	231473
INSTALLATION CHARGE PER PRODUCT					
546389	325 - 620900 -		245.00	348381	231473
RAM CLASSIC QUAD STEPBARs BLACK 3" ROUND					
546389	325 - 620900 -		520.00	348381	231473
TRUCK LIGHTS AND INSTALLATION FOR LEE WOOD CITY VEHICLE -- ITEM #ECC.ED701AC: STROBE LIGHT AMBER/WHITE SURFACE MOUNT INDIVIDUAL					
# of Claims		4	Vendor Payment Total	925.00	
BAY ICE CO INC					
546237	445 - 610700 -		221.25	348230	230139
OPEN P/O ICE FOR THE MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	221.25	
BAY MOTOR WINDING INC					
546326	825 - 615800 -		550.00	348318	231203
210 TY IMPELLERS 8 1/2"					
546326	825 - 615800 -		550.00	348318	231203
210 TY IMPELLERS 7"					
546326	825 - 615800 -		1,100.00	348318	231203
STOCK ON CRANE TRUCK -- 210TY IMPELLERS 8 3/4"					
546326	825 - 615800 -		1,100.00	348318	231203
210 TY IMPELLERS 7 1/2"					
	# of Claims	4	Vendor Payment Total	3,300.00	
BAYOU CONCRETE, LLC					
546356	311 - 614300 -		737.50	348348	231411
BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS DURING MARCH 2023 (EST)					
546357	311 - 614300 -		825.00	348349	231411
BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS DURING MARCH 2023 (EST)					
546358	311 - 614300 -		1,000.00	348350	231411
BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS DURING MARCH 2023 (EST)					
546359	311 - 614300 -		502.50	348351	231411
BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS DURING MARCH 2023 (EST)					
546360	311 - 614300 -		550.50	348352	231411
BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS DURING MARCH 2023 (EST)					
546361	311 - 614300 -		590.00	348353	231411
BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS DURING MARCH 2023 (EST)					
546362	311 - 614300 -		502.50	348354	231411

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR CONCRETE WITH FIBER TO BE PICKED UP AS NEEDED BY CITY TRUCKS DURING MARCH 2023 (EST)					
546735	825 - 614300 -		737.50	348691	MANUAL
546736	825 - 614300 -		650.00	348692	MANUAL
546737	825 - 614300 -		1,857.50	348693	MANUAL
546738	825 - 614300 -		1,150.00	348694	MANUAL
546739	825 - 614300 -		502.50	348695	MANUAL
546740	825 - 614300 -		1,027.50	348696	MANUAL
# of Claims		13	Vendor Payment Total	10,633.00	
BECKWORKS LLC					
546092	411 - 612200 -		592.00	348084	231327
LABOR TO PAINT REPLACED AND MENDED HARDIE BOARD (2 WORKERS FOR 32 HOURS @ \$37/HR)					
546092	411 - 612200 -		2,368.00	348084	231327
LABOR TO REMOVE AND REPLACE BROKEN HARDIE BOARD AND PATCH SMALL HOLES (2 WORKERS FOR 32 HOURS @ \$37/HR)					
546272	445 - 612200 -		2,025.00	348265	231290
DEMO DECK BOARDS: 675 SF @ \$3/SF					
546272	445 - 612200 -		2,362.50	348265	231290
INSTALL NAIL-DOWN DECK BOARDS 675 SF @ \$3.50 /SP					
# of Claims		4	Vendor Payment Total	7,347.50	
BONDS SERVICES, INC					
546084	150 - 610100 -		425.00	348076	231528
JANITORIAL SERVICES FOR MARCH 2023					
546084	155 - 620900 -		425.00	348076	231528

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICES FOR MARCH 2023 546084	611 - 620900 -		533.33	348076	231528
JANITORIAL SERVICES FOR MARCH 2023 546084	411 - 610100 -		700.00	348076	231528
JANITORIAL SERVICES FOR MARCH 2023 546084	811 - 620900 -		1,083.34	348076	231528
JANITORIAL SERVICES FOR MARCH 2023 546084	145 - 620900 -		1,933.33	348076	231528
JANITORIAL SERVICES FOR MARCH 2023 546084	125 - 620900 -		1,950.00	348076	231528
JANITORIAL SERVICES FOR MARCH 2023 546084	311 - 620900 -		2,250.00	348076	231528
JANITORIAL SERVICES FOR MARCH 2023					
# of Claims			8	Vendor Payment Total	9,300.00
BRAN BISHOP					
546186	290 - 622300 -		40.00	348180	MANUAL
# of Claims			1	Vendor Payment Total	40.00
BRANDON NECAISE					
546184	290 - 626900 -		85.00	348178	MANUAL
# of Claims			1	Vendor Payment Total	85.00
BRENT CAMERON					
546594	415 - 624601 -		22.50	348561	231513
MILEAGE/TRANSPORTATION/FUEL 546594	415 - 624601 -		40.00	348561	231513
SHOP SUPPLIES 546594	415 - 624601 -		150.00	348561	231513

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRANSPORTATION/TRAVEL					
546594	415 - 624601 -		287.50	348561	231513
MATERIALS AND SHOP FABRICATION					
546594	415 - 624601 -		2,000.00	348561	231513
MOBILE WELDING					
# of Claims		5	Vendor Payment Total	2,500.00	
BRITTANY THOMAS					
546467	115 - 626900 -		286.89	348435	230878
MILEAGE FOR 2023 SPRING CMC PROGRAM HATTIESBURG MS MARCH 29-31					
# of Claims		1	Vendor Payment Total	286.89	
BUTCH OUSTALET INC					
546517	213 - 611300 -		40.97	348484	231393
REPLACE WIPER BLADES (QUOTE 455374)					
546517	213 - 611300 -		145.82	348484	231393
WYNNS ENGINE COOLING SYSTEM FLUSH					
546517	213 - 611300 -		957.12	348484	231393
REPLACE AND PROGRAM INSTRUMENT CLUSTER					
546517	213 - 611300 -		1,000.35	348484	231393
RADIATOR AND THERMOSTAT REPLACEMENT					
546518	213 - 611300 -		290.00	348485	230096
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		5	Vendor Payment Total	2,434.26	
BXS INSURANCE, INC					
546271	915 - 629300 -		6,189.00	348264	MANUAL
546487	915 - 629300 -		50.00	348454	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	6,239.00	
CABLE ONE					
546470	415 - 620900 -		1,000.00	348438	MANUAL
546470	145 - 620900 -		1,350.00	348438	MANUAL
546470	311 - 620900 -		1,750.00	348438	MANUAL
546470	290 - 626001 -		3,400.00	348438	MANUAL
546622	411 - 620900 -		55.00	348579	MANUAL
546623	411 - 620900 -		80.00	348580	MANUAL
546624	411 - 620900 -		67.50	348581	MANUAL
546625	411 - 620900 -		55.00	348582	MANUAL
546626	411 - 620900 -		60.00	348583	MANUAL
546627	411 - 620900 -		55.00	348584	MANUAL
546628	411 - 620900 -		55.00	348585	MANUAL
546629	445 - 620900 -		184.91	348586	MANUAL
546630	411 - 620900 -		270.93	348587	MANUAL
546631	411 - 620900 -		300.00	348588	MANUAL
546632	411 - 620900 -		55.00	348589	MANUAL
546633	411 - 620900 -		78.97	348590	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546634	213 - 620900 -		3.11	348591	MANUAL
546635	213 - 620900 -		5.29	348592	MANUAL
546636	213 - 620900 -		5.29	348593	MANUAL
546637	213 - 620900 -		5.29	348594	MANUAL
546638	213 - 620900 -		5.29	348595	MANUAL
546639	213 - 620900 -		5.29	348596	MANUAL
546640	213 - 620900 -		5.29	348597	MANUAL
546641	213 - 620900 -		5.00	348598	MANUAL
546642	213 - 620900 -		5.29	348599	MANUAL
546643	213 - 620900 -		5.29	348600	MANUAL
546644	213 - 620900 -		2.91	348601	MANUAL
546645	213 - 620900 -		5.29	348602	MANUAL
546646	213 - 620900 -		5.29	348603	MANUAL
546647	213 - 620900 -		5.82	348604	MANUAL
546648	213 - 620900 -		5.29	348605	MANUAL
546649	213 - 620900 -		5.29	348606	MANUAL
546650	213 - 620900 -		71.64	348607	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546651	213 - 620900 -		2.75	348608	MANUAL
546652	145 - 620900 -		318.34	348609	MANUAL
546653	213 - 620900 -		2.91	348610	MANUAL
546654	411 - 620900 -		308.00	348611	MANUAL
# of Claims			37	Vendor Payment Total	9,601.27
CARASOFT TECHNOLOGY					
546225	150 - 621700 -		577.60	348218	231533
81348 SOLARWINDS DAMEWARE REMOTE SUPPORT TECHNICIAN LICENSES 6-9 ANNUAL MAINTENANCE RENEWAL					
# of Claims			1	Vendor Payment Total	577.60
CDW LLC					
546544	150 - 621700 -		9,083.46	348511	231365
BARRACUDA INSTANT REPLACEMENT SERVICE MFG PART# BMA850A-H MS NVP SOFTWARE MS CONTRACT EPL 3736					
546544	150 - 621700 -		9,947.28	348511	231365
BARRACUDA PREMIUM SUPPORT AGGREETMENT MFG PART# BMA850A-P MS EPL CONTRACT 3736					
546544	150 - 621700 -		11,894.94	348511	231365
LINES 1-3 AS PER MS STATE CONTRACT EPL 3736 BARRACUDE ENERGIZE UPDATES - SUBSCRIPTION LICENSE MFG PART# BMA850A-E MS NVP SOFTWARE					
# of Claims			3	Vendor Payment Total	30,925.68
CELLCO PARTNERSHIP					
546468	811 - 626001 -		1,857.98	348436	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,857.98	
CELLEBRITE USA CORP					
546732	150 - 621700 -		6,100.00	348687	231580
B-UPD-10-001 CELLEBRITE (CELL DUMPS FOR DETECTIVES)ULTIMATE SUBSCRIPTION RENEWAL					
S/N 540161943 APRIL 02, 2023 TO APRIL 03,2024					
QUOTE # Q-297686					
	# of Claims	1	Vendor Payment Total	6,100.00	
CENTERPOINT ENERGY RESOURCES CORP					
546655	290 - 626004 -		73.55	348612	MANUAL
546656	311 - 626004 -		31.82	348613	MANUAL
546657	411 - 626004 -		31.80	348614	MANUAL
546658	290 - 626004 -		89.92	348615	MANUAL
546659	290 - 626004 -		264.22	348616	MANUAL
546660	290 - 626004 -		90.20	348617	MANUAL
546661	290 - 626004 -		49.69	348618	MANUAL
546662	411 - 626004 - 41130		776.26	348619	MANUAL
546663	411 - 626004 - 41131		74.68	348620	MANUAL
546664	411 - 626004 - 41133		144.38	348621	MANUAL
546665	411 - 626004 - 41145		54.77	348622	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546666	290 - 626004 -		134.27	348623	MANUAL
546667	311 - 626004 -		98.54	348624	MANUAL
546668	290 - 626004 -		181.86	348625	MANUAL
546669	415 - 626004 -		115.58	348626	MANUAL
546670	411 - 626004 -		326.13	348627	MANUAL
546671	311 - 626004 -		30.61	348628	MANUAL
546672	411 - 626004 - 41140		32.75	348629	MANUAL
546673	290 - 626004 -		133.09	348630	MANUAL
546725	145 - 626004 -		62.97	348681	MANUAL
546725	411 - 626004 -		62.97	348681	MANUAL
546745	290 - 626004 -		98.41	348701	MANUAL
# of Claims			22	Vendor Payment Total	2,958.47
CHADWICK BRYANT					
546171	290 - 622300 -		25.00	348165	MANUAL
546172	290 - 622300 -		40.00	348166	MANUAL
# of Claims			2	Vendor Payment Total	65.00
CHANCELLOR SUPPLY, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546308	315 - 610700 -		119.53	348300	231525
TOOL REPLACEMENT - ITEM #KLE CL800: KLEIN CLAMP ON METER 600A AC					
546355	815 - 610700 -		26.82	348347	230510
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)					
546532	213 - 611000 -		287.01	348499	230190
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims		3	Vendor Payment Total	433.36	
CHRISTIAN CROMELIN					
546182	290 - 626900 -		85.00	348176	MANUAL
# of Claims		1	Vendor Payment Total	85.00	
CHRISTOPHER WALKER					
546463	215 - 625500 -		300.00	348431	231437
AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0710H-04-026.000, BRETT PATTON, CASE: 10584, SEE ATTACHED BIDS					
# of Claims		1	Vendor Payment Total	300.00	
CINTAS CORP 240					
546314	315 - 612500 -		554.64	348306	230298
ITEM #73172: HI VISABILITY SOFT SHELL JACKET IN SAFETY YELLOW -- (2) SIZE LARGE, (4) SIZE X-LARGE					
# of Claims		1	Vendor Payment Total	554.64	
CITY OF GULFPORT					
546096	445 - 626003 -		527.36	348088	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546097	445 - 626003 -		39.00	348089	MANUAL
546098	445 - 626003 -		45.20	348090	MANUAL
546099	445 - 626003 -		701.10	348091	MANUAL
546100	411 - 626003 -		11.70	348092	MANUAL
546101	411 - 626003 -		5.80	348093	MANUAL
546102	445 - 626003 -		49.16	348094	MANUAL
546103	145 - 626003 -		152.72	348095	MANUAL
546104	145 - 626003 -		513.98	348096	MANUAL
546105	290 - 626003 -		340.04	348097	MANUAL
546106	411 - 626003 -		29.70	348098	MANUAL
546107	411 - 626003 -		88.60	348099	MANUAL
546108	411 - 626003 -		39.00	348100	MANUAL
546109	411 - 626003 -		356.10	348101	MANUAL
546110	290 - 626003 -		87.56	348102	MANUAL
546111	411 - 626003 - 41135		113.16	348103	MANUAL
546112	145 - 627900 -		5.80	348104	MANUAL
546113	145 - 627900 -		5.80	348105	MANUAL
546114	411 - 626003 -		5.80	348106	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546115	411 - 626003 -		5.80	348107	MANUAL
546116	145 - 627900 -		5.80	348108	MANUAL
546117	213 - 626003 -		24.24	348109	MANUAL
546118	213 - 626003 -		60.86	348110	MANUAL
546119	411 - 626003 -		5.80	348111	MANUAL
546120	411 - 626003 -		5.80	348112	MANUAL
546121	411 - 626003 -		5.80	348113	MANUAL
546122	411 - 626003 -		5.80	348114	MANUAL
546123	411 - 626003 -		5.80	348115	MANUAL
546124	411 - 626003 -		5.80	348116	MANUAL
546125	290 - 626003 -		66.18	348117	MANUAL
546126	145 - 626003 -		11.70	348118	MANUAL
546127	145 - 626003 -		166.10	348119	MANUAL
546128	411 - 626003 - 41145		130.18	348120	MANUAL
546129	145 - 626003 -		113.16	348121	MANUAL
546130	411 - 626003 -		861.86	348122	MANUAL
546131	145 - 626003 -		24.24	348123	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546132	311 - 626003 -		87.56	348124	MANUAL
546133	815 - 626003 -		5.80	348125	MANUAL
546134	815 - 626003 -		5.80	348126	MANUAL
546135	290 - 626003 -		63.80	348127	MANUAL
546136	311 - 626003 -		39.00	348128	MANUAL
546137	311 - 626003 -		24.24	348129	MANUAL
546138	145 - 626003 -		24.24	348130	MANUAL
546139	411 - 626003 -		376.90	348131	MANUAL
546140	290 - 626003 -		223.26	348132	MANUAL
546141	411 - 626003 -		262.20	348133	MANUAL
546142	411 - 626003 -		24.24	348134	MANUAL
546143	815 - 626003 -		44.80	348135	MANUAL
546144	290 - 626003 -		183.12	348136	MANUAL
546145	411 - 626003 -		39.00	348137	MANUAL
546146	411 - 626003 -		39.00	348138	MANUAL
546147	411 - 626003 -		5.80	348139	MANUAL
546148	411 - 626003 - 41144		49.16	348140	MANUAL
546149	411 - 626003 - 41144		380.00	348141	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546150	411 - 626003 -		5.80	348142	MANUAL
546151	411 - 626003 - 41132		39.00	348143	MANUAL
546152	411 - 626003 -		11.70	348144	MANUAL
546153	411 - 626003 -		57.60	348145	MANUAL
546154	411 - 626003 -		113.16	348146	MANUAL
546155	815 - 626003 -		5.80	348147	MANUAL
546156	411 - 626003 -		166.10	348148	MANUAL
546157	290 - 626003 -		91.78	348149	MANUAL
546158	290 - 626003 -		320.92	348150	MANUAL
546159	411 - 626003 - 41140		171.90	348151	MANUAL
546160	411 - 626003 - 41140		183.12	348152	MANUAL
546161	411 - 626003 -		5.80	348153	MANUAL
546162	290 - 626003 -		113.16	348154	MANUAL
546201	150 - 626003 -		83.05	348194	MANUAL
546201	155 - 626003 -		83.05	348194	MANUAL
546202	125 - 626003 -		215.47	348195	MANUAL
546202	213 - 626003 -		646.39	348195	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546203	125 - 626003 -		9.75	348196	MANUAL
546203	213 - 626003 -		29.25	348196	MANUAL
546269	290 - 626003 -		113.16	348262	MANUAL
# of Claims			74	Vendor Payment Total	8,966.38
CIVICPLUS INC					
546763	115 - 622100 -		264.00	348718	MANUAL
# of Claims			1	Vendor Payment Total	264.00
CLARION LEDGER					
546486	145 - 626100 -		126.58	348453	MANUAL
# of Claims			1	Vendor Payment Total	126.58
CLAYS PRINT SHOP INC					
546279	411 - 613400 -		1,290.00	348272	231339
FULL COLOR FLYERS - 2 SIDED - SLIP SHEET 25 - WRAP 500					
546501	213 - 626500 -		290.00	348468	231352
CASE CARDS - GENERIC WHITE AND BLUE LETTERING (10000)					
546728	447 - 610400 -		45.00	348683	231581
BUSINESS CARDS BILLY/ALICIA/SCORPIO					
546728	148 - 610700 -		111.00	348683	231581
BUSINESS CARDS BILLY/ALICIA/SCORPIO					
# of Claims			4	Vendor Payment Total	1,736.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST CHLORINATOR CO					
546316	815 - 616400 -		3,484.00	348308	231504
ITEM #23184: CHLORINE PROBE					
# of Claims		1	Vendor Payment Total	3,484.00	
COAST COCA COLA BOTTLING CO A					
546239	411 - 610700 -		378.00	348232	230399
OPEN P/O FOR WATER FOR BEAUTIFICATION/SPORTSPLEX					
# of Claims		1	Vendor Payment Total	378.00	
COAST ELECTRIC POWER ASSOC					
546674	325 - 625100 -		58.05	348631	MANUAL
546675	325 - 625100 -		61.42	348632	MANUAL
546676	411 - 626002 - 41138		1,999.37	348633	MANUAL
546677	411 - 626002 - 41138		838.23	348634	MANUAL
546678	325 - 625100 -		91.00	348635	MANUAL
546679	325 - 625100 -		54.59	348636	MANUAL
546680	325 - 625100 -		56.28	348637	MANUAL
546681	325 - 625100 -		64.04	348638	MANUAL
546682	325 - 625100 -		48.14	348639	MANUAL
546683	325 - 625100 -		49.26	348640	MANUAL
546684	411 - 626002 -		1,777.74	348641	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546685	290 - 626002 -		462.45	348642	MANUAL
546686	290 - 626002 -		436.82	348643	MANUAL
546687	325 - 625100 -		60.63	348644	MANUAL
546688	411 - 626002 -		163.76	348645	MANUAL
546689	325 - 625100 -		73.67	348646	MANUAL
546690	325 - 625100 -		1,079.71	348647	MANUAL
546691	825 - 626002 -		65.67	348648	MANUAL
546692	815 - 626002 -		1,334.14	348649	MANUAL
546693	825 - 626002 -		51.50	348650	MANUAL
546694	825 - 626002 -		67.03	348651	MANUAL
546695	825 - 626002 -		62.91	348652	MANUAL
546696	825 - 626002 -		173.43	348653	MANUAL
546697	815 - 626002 -		1,325.78	348654	MANUAL
546698	825 - 626002 -		90.65	348655	MANUAL
546699	825 - 626002 -		60.49	348656	MANUAL
546700	825 - 626002 -		113.15	348657	MANUAL
546701	825 - 626002 -		119.47	348658	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546702	825 - 626002 -		55.71	348659	MANUAL
546703	825 - 626002 -		75.45	348660	MANUAL
546704	825 - 626002 -		109.48	348661	MANUAL
546705	815 - 626002 -		117.89	348662	MANUAL
546706	825 - 626002 -		49.54	348663	MANUAL
546707	825 - 626002 -		63.19	348664	MANUAL
546708	825 - 626002 -		64.27	348665	MANUAL
546709	825 - 626002 -		60.16	348666	MANUAL
546710	825 - 626002 -		55.34	348667	MANUAL
546711	825 - 626002 -		340.96	348668	MANUAL
546712	825 - 626002 -		58.89	348669	MANUAL
546713	825 - 626002 -		66.61	348670	MANUAL
546714	825 - 626002 -		67.87	348671	MANUAL
# of Claims			41	Vendor Payment Total	12,024.74
COASTAL DUST CONTROL					
546318	145 - 610100 -		37.07	348312	MANUAL
546366	213 - 610100 -		27.27	348358	MANUAL
546744	815 - 620900 -		122.92	348700	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	187.26	
COMMUNICATIONS INTERNATIONAL INC					
546060	290 - 612200 -		231.90	348052	230242
BLANKET PURCHASE ORDER					
546061	290 - 612200 -		50.00	348053	231247
MISCELLANEOUS PARTS (SCREWS, BRACKETS, CONNECTORS)					
546061	290 - 612200 -		65.00	348053	231247
VALCOM600 OHM ISOLATION TRANSFORMER					
546061	290 - 612200 -		234.00	348053	231247
TSRPW JB3 SINGLE GANG JUNCTION BOX					
546061	290 - 612200 -		294.00	348053	231247
MVC25 OSD 70V 25W IN WALL VOLUME CONTROL					
546061	290 - 612200 -		302.00	348053	231247
OSD 605" OUTDOOR SPEAKER PAIR					
546061	290 - 612200 -		540.00	348053	231247
AP520T OSD AUDIO SPEAKER PAIR					
546061	290 - 612200 -		1,205.00	348053	231247
BOGEN AMPLIFIER, 120W, 70V PLATNUM SERIES					
546061	290 - 612200 -		1,900.00	348053	231247
LABOR					
	# of Claims	9	Vendor Payment Total	4,821.90	
CONSOLIDATED PIPE CO					
546331	815 - 616700 -		716.00	348323	231182
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION XII,					
ITEM 1: COUPLING, HYMAX 4"					
546332	311 - 614600 -		360.00	348324	231182
MISC BRASS FITTINGS SECTION, ITEM 18: 3/4" DRESSER COUPLING					
546333	815 - 616700 -		825.00	348325	231275
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- MISC BRASS					
FITTINGS SECTION, ITEM 13: 1" METER NIPPLE, LONG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,901.00	
CORNETT BOLT & SCREW, INC					
546339	815 - 610700 -		119.63	348331	230507
BLANKET PO FOR MISC SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (WATER/SEWER) -- EST PERIOD: NOV 2022 - SEPT 2023					
546519	213 - 611300 -		295.49	348486	231396
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	2	Vendor Payment Total	415.12	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
546288	030 - 640200 - Z8593		790.50	348281	225227
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER					
546292	030 - 640200 - Z8588		421.75	348285	225226
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
546293	030 - 640200 - Z8592		1,415.50	348286	225228
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER					
546295	849 - 640200 - 82591		1,338.63	348288	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
546295	825 - 640200 - 82591		9,290.12	348288	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
	# of Claims	5	Vendor Payment Total	13,256.50	
CROWN TECHNOLOGY LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546309	315 - 615700 -		2,936.00	348301	231445
AS PER MDOT AGENCY CONTRACT #890001671 APPROVED 7/28/21 -- ITEM 3P113-4105: TM 125ML WHITE 3'X24" LINE					
546309	315 - 615700 -		3,855.60	348301	231445
ITEM #P113-5103: TM 125ML WHITE FHWA 16" X 24" YIELD TRIANGE SHARKS TOOTH					
# of Claims		2	Vendor Payment Total	6,791.60	
CUSTOM CALL CENTER LLC					
546743	815 - 626001 -		5,762.18	348699	MANUAL
# of Claims		1	Vendor Payment Total	5,762.18	
DALTON J PARKER					
546494	290 - 622300 -		25.00	348461	MANUAL
546495	290 - 622300 -		40.00	348462	MANUAL
# of Claims		2	Vendor Payment Total	65.00	
DANA SAFETY SUPPLY					
546364	213 - 615200 -		750.00	348356	MANUAL
546465	213 - 611300 -		339.00	348433	230912
ITEM# PMP2WSddb / SOI 4" MPOWER DUAL WINDOW SHROUD - BLACK					
546466	213 - 611300 -		240.00	348434	230912
ITEM# PMP2WSSSB / SOI 4" MPOWER SINGLE WINDOW SHROUD - BLACK					
546466	213 - 611300 -		4,275.00	348434	230912
ITEM# EMPS4STS4E / SOI MPOWER HD 4" 12-LED STUD MNT BLUE/WHITE (QUOTE 470169)					
546473	213 - 611300 -		40.00	348440	229420
ITEM# ETS481CSR / SOI 400 SERIES CONSOLE SIREN ROTARY 100W					
546473	213 - 611300 -		65.00	348440	229420

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 7160-0085 / GJ LONG MCS TOP PLATE					
546473	213 - 611300 -		86.00	348440	229420
ITEM# 7110-1013 / GJ ARM REST FOR TAHOE CONSOLE					
546474	213 - 611300 -		23.82	348441	229420
ITEM# PMP2BRK2LPV / SOI LICENSE PLATE BRACKET, VERTICAL MNT FOR4" MPOWER					
546474	213 - 611300 -		878.41	348441	229420
ITEM# ETSA481CSR / SOI 400 SERIES CONSOLE SIREN ROTARY 100W					
546474	213 - 611300 -		1,761.77	348441	229420
ITEM# SOI ENULB00WT0-11V / 54"/137CM 9-32 VOLT NFUSE LED LIG					
546475	213 - 611300 -		2,125.00	348442	228762
ITEM# EMPS2STS4E / SOI MPOWER FASCIA 4" 12-LED STUD MNT BLUE/WHITE (QUOTE 445684-A)					
546476	213 - 611300 -		80.00	348443	231038
ITEM# 15082 / GJ ROCKER SWITCH & CIGARRETTE KNOCK-OUT PANEL					
546476	213 - 611300 -		210.00	348443	231038
ITEM# 7160-0063 / GJ 12V OUTLET RECEPTACLE ONLY					
546476	213 - 611300 -		325.00	348443	231038
ITEM# 15371 / GJ DUAL USB POWER PORT 4.2 A					
546476	213 - 611300 -		650.00	348443	231038
ITEM# 475-1417 / JOTTO WINDOW BARS					
546476	213 - 611300 -		1,125.00	348443	231038
ITEM# 7160-0250 / GJ NOTEPAD V UNIVERSAL COMPUTER CRADLE					
546476	213 - 611300 -		3,650.00	348443	231038
ITEM# 7170-0884-04 / GJ KIT 21PLUS DODGE DURANGO STD CONSOLE					
546477	213 - 611300 -		475.00	348444	231038
ITEM# 475-8848 / JOTTO, PATRIOT LOWER EXTENSION PANNEL					
546477	213 - 611300 -		1,900.00	348444	231038
ITEM# 475-1417 / JOTTO WINDOW BARS					
546477	213 - 611300 -		2,125.00	348444	231038
ITEM# 475-0822 / JD REAR BARRIER					
546477	213 - 611300 -		3,625.00	348444	231038
ITEM# 475-0966 / JOTTO PARTITIONS DURANGO 14PLUS					
546478	213 - 611300 -		225.00	348445	231038
ITEM# 475-1417 / JOTTO WINDOW BARS					
546478	213 - 611300 -		3,775.00	348445	231038
ITEM# BK2168DUR21 / SMC PB W/ 4 MPOWER LIGHTS RED/BLUE/WHITE MPOWERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546479	213 - 611300 -		25.00	348446	231038
ITEM# 475-1417 / JOTTO WINDOW BARS					
546479	213 - 611300 -		157.50	348446	231038
ITEM# PMP2WSDDDB / SOI 4" MPOWER DUAL WINDOW SHROUD- BLACK					
546479	213 - 611300 -		216.00	348446	231038
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE // ITEM# PNFLBF14 / SOI HOOK KIT FOR STANDARD FIXED MOUNT FOR NFORCE & PR (QUOTE 471046-A)					
546479	213 - 611300 -		875.00	348446	231038
ITEM# ETSS100J / SOI 100J SERIES COMPOSITE SPEAKER					
546479	213 - 611300 -		1,000.00	348446	231038
ITEM# ETTFK02 / SOI DURANGO RING FLASHER					
546479	213 - 611300 -		2,050.00	348446	231038
ITEM# ETSA481RSP / SOI 400 SERIES NERGY REMOTE 100W SIREN, 10-16 VDC					
546479	213 - 611300 -		2,200.00	348446	231038
ITEM# EMPS4STS4E / SOI MPLOWER HD 4" 12-LED STUD MNT BLUE/WHITE					
546480	213 - 611300 -		144.00	348447	231038
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE // ITEM# PNFLBF14 / SOI HOOK KIT FOR STANDARD FIXED MOUNT FOR NFORCE & PR (QUOTE 471046-A)					
546481	213 - 611300 -		3,180.38	348448	231004
ITEM# ELUC3H010E / SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE					
546482	213 - 611300 -		2,220.00	348449	231004
PER MS CODE 31-7-13 (K) EMERGENCY PURCHASE // ITEM# EMPS4STS4E / SOI MPOWER HD 4" 12-LED STUD MNT BLUE/WHITE (QUOTE 471762-A)					
546483	213 - 611300 -		34.54	348450	231004
ITEM# 15082 / GJ ROCKER SWITCH AND CIGARRETTE KNOCK-OUT PANEL					
546483	213 - 611300 -		215.46	348450	231004
ITEM# 7160-0555 / GJ LEG KIT 2015-PLUS F150, 2017-PLUS F350 AND SUPER DUTY					
# of Claims		35	Vendor Payment Total	41,066.88	
DAVISON FUELS & OIL LLC					
546370	445 - 614100 -		7,127.00	348362	MANUAL
# of Claims		1	Vendor Payment Total	7,127.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEARMAN HEATING & COOLING LLC					
546766	290 - 612200 -		1,303.00	348721	231574
SERVICE CALL FOR FIRE STATION 9 AC PROBLEMS, GAS VALVE FOR CARRIER UNIT, THERMOSTAT, LABOR					
	# of Claims	1	Vendor Payment Total	1,303.00	
DEERE CREDIT INC					
546726	411 - 620900 -		324.96	348682	230264
2023 PROPERTY TAX					
546726	411 - 620900 -		4,508.67	348682	230264
AS PER COUNCIL APPROVAL 4/20/21, LEASE OF EQUIPMENT LEASE FOR ACCOUNT NUMBER 020-0058651-0005 SPORTSPLEX AND BEAUTIFICATION					
	# of Claims	2	Vendor Payment Total	4,833.63	
DEMARCUS FONTELROY					
546266	290 - 626900 -		138.00	348259	MANUAL
	# of Claims	1	Vendor Payment Total	138.00	
DEMITRIUS DOUGLAS					
546242	411 - 620900 -		90.00	348235	MANUAL
	# of Claims	1	Vendor Payment Total	90.00	
DESIGN PRECAST INC					
546329	311 - 614600 -		7,896.00	348321	231333
AS PER BID GROUP C2A APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION 8, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546330	311 - 614600 -		2,105.60	348322	231333
AS PER BID GROUP C2A APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION 8, ITEM 1: ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					
# of Claims		2	Vendor Payment Total	10,001.60	
DMS MAIL MANAGEMENT, INC.					
546080	811 - 620900 -		1,439.66	348072	231521
JANUARY INVOICE #20238002-537					
546290	213 - 625700 -		526.42	348283	MANUAL
546546	611 - 625700 -		13.97	348513	230155
MONTHLY MAIL SERVICE FEES					
# of Claims		3	Vendor Payment Total	1,980.05	
DOORWAYS INC					
546543	411 - 612200 -		75.00	348510	230802
TAKE OUT FEE					
546543	411 - 612200 -		160.00	348510	230802
JAMBS, INSTALLED					
546543	411 - 611000 -		1,635.00	348510	230802
8X7 WL					
# of Claims		3	Vendor Payment Total	1,870.00	
DUSTIN BOYKIN					
546258	290 - 626900 -		92.00	348251	MANUAL
# of Claims		1	Vendor Payment Total	92.00	
DYLAN FORGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546255	290 - 626900 -		92.00	348248	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
EAGLE SERVICES, INC.					
546054	415 - 624601 -		85.00	348047	231461
BOTH UNIT FROZE UP- REPAIRS					
	# of Claims	1	Vendor Payment Total	85.00	
EDDIE MILLER					
546493	290 - 622300 -		25.00	348460	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
EK EMBROIDERY LLC					
546311	313 - 612500 -		96.00	348303	231041
PUBLIC WORKS EMBROIDERY (LOGO)					
546311	313 - 612500 -		180.00	348303	231041
EMBROIDERY FOR SAFETY VESTS -- PUBLIC WORKS EMBROIDERY (NAME FULL BACK)					
	# of Claims	2	Vendor Payment Total	276.00	
ELECTRONIC CASE MANAGEMENT FUND					
546371	135 - 621900 -		10.00	348363	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
ERIC VALLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546261	290 - 626900 -		92.00	348254	MANUAL
# of Claims			1	Vendor Payment Total	92.00
F J TURNER CORP					
546305	825 - 616100 -		3,750.00	348297	231403
POLY MANHOLE RISER RINGS, 23.5" X 2"					
546305	825 - 616100 -		3,900.00	348297	231403
POLY MANHOLE RISER RINGS, 26" X 2"					
546305	825 - 616100 -		5,000.00	348297	231403
AS PER BIDS RECEIVED 3/6/23 -- POLY MANHOLE ADJUSTING RINGS FOR UPCOMING PAVING PROJECTS (PER T GENTRY) **MUST MEET CITY SPECS** -- POLY MANHOLE ADJUSTING RING, 23.5" X 1"					
546305	825 - 616100 -		6,500.00	348297	231403
POLY MANHOLE RISER RINGS, 26" X 1"					
546305	825 - 616100 -		20,000.00	348297	231403
POLY MANHOLE ADJUSTING RING, 23.5" X 1.5"					
546305	825 - 616100 -		35,100.00	348297	231403
POLY MANHOLE RISER RINGS, 26" X 1.5"					
# of Claims			6	Vendor Payment Total	74,250.00
F. B. RUSTY WALKER					
546396	115 - 626900 -		2,248.80	348388	MANUAL
# of Claims			1	Vendor Payment Total	2,248.80
FERRO CONCEPTS USA INC					
546409	286 - 610700 -		50.35	348401	228729
ITEM# FC-PO-3ACSP1-NS-RG					
546409	286 - 610700 -		63.60	348401	228729
ITEM# FC-PO-TT5561-NS-RG / TURNOVER - TRIPLE 556 - RANGER GREEN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546409	286 - 610700 -		95.00	348401	228729
ITEM# FC-AC-SHPAD1-NS-RG / SHOULDER PADS - RANGER GREEN					
546409	286 - 610700 -		112.10	348401	228729
ITEM# FC-CB-3ACMB1-MD-RG / 3" ASSAULT CUMMERBUND - RANGER GREEN - MEDIUM					
546409	286 - 610700 -		161.50	348401	228729
ITEM# FC-FF-DOPEP1-NS-RG / DOPE FRONT FLAP - RANGER GREEN					
546409	286 - 610700 -		166.25	348401	228729
ITEM# FC-CR-SLKMB1-MD-RG / THE SLICKER MOLLE BASE - RANGER GREEN/ MEDIUM (QUOTE O80497)					
546409	286 - 610700 -		224.20	348401	228729
ITEM# FC-CB-3ACMB1-LG-RG					
546409	286 - 610700 -		347.70	348401	228729
ITEM# FC-CB-3ACMB1-XL-RG					

of Claims

8

Vendor Payment Total

1,220.70

FLEETCOR TECHNOLOGIES

546554	215 - 614000 -		96.75	348521	MANUAL
546554	213 - 614000 -		10,144.31	348521	MANUAL
546557	215 - 614000 -		37.84	348524	MANUAL
546557	213 - 614000 -		10,359.89	348524	MANUAL
546558	411 - 614000 -		204.46	348525	MANUAL
546559	411 - 614000 -		195.63	348526	MANUAL
546560	313 - 614000 -		523.24	348527	MANUAL
546561	313 - 614000 -		399.92	348528	MANUAL
546562	311 - 614000 -		43.75	348529	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546563	445 - 614000 -		103.97	348530	MANUAL
546564	445 - 614000 -		66.35	348531	MANUAL
546565	325 - 614000 -		106.76	348532	MANUAL
546566	325 - 614000 -		65.81	348533	MANUAL
546567	315 - 614000 -		275.92	348534	MANUAL
546568	315 - 614000 -		386.03	348535	MANUAL
546569	290 - 614000 -		2,465.42	348536	MANUAL
546570	415 - 614000 -		64.88	348537	MANUAL
546571	411 - 614000 -		138.86	348538	MANUAL
546572	611 - 614000 -		260.99	348539	MANUAL
546573	611 - 614000 -		165.65	348540	MANUAL
546574	411 - 614000 -		178.65	348541	MANUAL
546575	411 - 614000 -		54.56	348542	MANUAL
546576	411 - 614000 -		458.14	348543	MANUAL
546577	411 - 614000 -		631.19	348544	MANUAL
# of Claims			24	Vendor Payment Total	27,428.97
GABRIEL M SHABAZZ					
546506	215 - 625500 -		890.00	348473	231435

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER COUNCIL APPROVAL 2-7-23, LOT CLEAN UP/DEMOLITION, 0711K-02-011.000, GCTS LLC, CASE: 10470, SEE ATTACHED BIDS					
# of Claims		1	Vendor Payment Total	890.00	
GABRIEL MAKONNEN SHABAZZ					
546245	411 - 620900 -		90.00	348238	MANUAL
# of Claims		1	Vendor Payment Total	90.00	
GALLS LLC					
546408	213 - 612500 -		118.00	348400	230184
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
546503	213 - 612500 -		1,473.88	348470	230633
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
546533	213 - 612500 -		1,119.34	348500	231049
ITEM# SH102 / TRU-SPEC TRU 1/4 ZIP COMBAT SHIRT					
546533	213 - 612500 -		1,696.94	348500	231049
ITEM# TL097 / TRU-SPEC 24-7 SERIES 24-7 XPEDITION PANTS					
# of Claims		4	Vendor Payment Total	4,408.16	
GARY E ALEXANDER					
546243	411 - 620900 -		90.00	348236	MANUAL
# of Claims		1	Vendor Payment Total	90.00	
GERALD GORDON					
546267	290 - 622300 -		40.00	348260	MANUAL
546491	290 - 622300 -		20.00	348458	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	2	Vendor Payment Total	60.00
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GLOBE MANUFACTURING LLC

546217	290 - 612500 -		13.98	348210	231232
SERIAL NUMBER 5594647 DARN SHELL					
546217	290 - 612500 -		44.08	348210	231232
SERIAL NUMBER 5790655 REINFORCE SHELL, DARN SHELL					
546217	290 - 612500 -		110.33	348210	231232
SERIAL NUMBER 5156084 REINFORCE POCKET, DARN SHELL, REPLACE KNEE					
546217	290 - 612500 -		119.37	348210	231232
SERIAL NUMBER 5594651 REINFORCE SHELL, DARN SHELL, REINFORCE TRIM					
546217	290 - 612500 -		121.92	348210	231232
FIRE PROTECTIVE GEAR CLEANING / REPAIRS RGA 013023ST5 SERIAL NUMBER 5790656					
REINFORCE SHELL, REPLACE KNEE					
546217	290 - 612500 -		132.25	348210	231232
SERIAL NUMBER 5594673 REINFORCE SHELL, DARN SHELL					
546217	290 - 612500 -		144.38	348210	231232
SERIAL NUMBER 5351199 REPLACE VELCRO, REINFORCE TRIM					
546217	290 - 612500 -		165.73	348210	231232
SERIAL NUMBER 5594692 DARN POCKET, DARN SHELL, REPLACE KNEE, REINFORCE TRIM					
546217	290 - 612500 -		229.25	348210	231232
SERIAL NUMBER 5474656 REINFORCE POCKET, REINFORCE SHELL, DARN SHELL					
546217	290 - 612500 -		244.78	348210	231232
SERIAL NUMBER 5351238 REPLACE VELCRO, REINFORCE POCKET, REINFORCE SHELL, DARN SHELL, REPLACE KNEE					
546218	290 - 612500 -		30.15	348211	231202
SERIAL NUMBER 4724492 REINFORCE MOISTURE BARRIER					
546218	290 - 612500 -		42.00	348211	231202
SERIAL NUMBER 5594656, 5594661, 5474673 DARN SHELLS					
546218	290 - 612500 -		50.85	348211	231202
SERIAL NUMBER 5594667 REINFORCE POCKET					
546218	290 - 612500 -		56.00	348211	231202
SERIAL NUMBER 5228445 DARN SHELL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546218	290 - 612500 -		60.30	348211	231202
SERIAL NUMBER 5001570 REINFORCE MOISTURE BARRIER					
546218	290 - 612500 -		72.10	348211	231202
SERIAL NUMBER 5594652 DARN SHELL, REINFORCE TRIM, REPLACE LETTERS					
546218	290 - 612500 -		73.65	348211	231202
SERIAL NUMBER 5228438 DARN POCKET AND SHELL, REPLACE KNEE					
546218	290 - 612500 -		75.40	348211	231202
SERIAL NUMBER 6010778 REINFORCE TRIM					
546218	290 - 612500 -		77.83	348211	231202
SERIAL NUMBER 5351202 REPLACE VELCRO, DARN SHELL, REPLACE CUFF					
546218	290 - 612500 -		89.40	348211	231202
SERIAL NUMBER 5739118 DARN SHELL, REINFORCE TRIM					
546218	290 - 612500 -		91.30	348211	231202
SERIAL NUMBER 5594671 DARN SHELL, REPLACE KNEES					
546218	290 - 612500 -		115.95	348211	231202
SERIAL NUMBER 5285095 DARN SHELL, REPLACE KNEE AND PADDING, REINFORCE TRIM					
546218	290 - 612500 -		121.15	348211	231202
SERIAL NUMBER 5351231 REPLACE VELCRO, DARN POCKET, REINFORCE SHELL, DARN SHELL					
546218	290 - 612500 -		123.85	348211	231202
SERIAL NUMBER 5594668 REINFROCE SHELL, DARN SHELL, REINFORCE TRIM					
546218	290 - 612500 -		126.83	348211	231202
SERIAL NUMBER 5228439 REPLACE VELCRO, DARN SHELL, REINFORCE TRIM					
546218	290 - 612500 -		141.65	348211	231202
SERIAL NUMBER 5351196 REPLACE VELCRO, DARN SHELL, REPLACE CUFFS					
546218	290 - 612500 -		147.55	348211	231202
SERIAL NUMBER 5594678 REINFORCE SHELL, DARN SHELL, REINFORCE TRIM					
546218	290 - 612500 -		179.20	348211	231202
SERIAL NUMBER 5594691 DARN POCKET, REINFORCE SHELL, DARN SHELL, REINFORCE TRIM, REPLACE KNEE					
546218	290 - 612500 -		184.93	348211	231202
SERIAL NUMBER 5351240 REPLACE VELCRO, REINFORCE SHELL, DARN SHELL, REPLACE KNEE AND PADDING					
546218	290 - 612500 -		248.37	348211	231202
SERIAL NUMBER 5351249 REPLACE VELCRO, REINFORCE POCKET, REINFORCE SHELL, DARN SHELL, REPLACE KNEE					
546218	290 - 612500 -		374.50	348211	231202

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTIVE GEAR CLEANING / REPAIRS FOR RGA 012423ST11 SERIAL NUMBER 5739104					
REPLACE VELCRO, REINFORCE SHELL AND TRIM					
546395	290 - 612500 -		14.00	348387	231252
SERIAL NUMBER 5594654 DARN SHELL					
546395	290 - 612500 -		28.00	348387	231252
SERIAL NUMBER 5474659 DARN SHELL, REPLACE BLOWOUT ON THROAT TAB					
546395	290 - 612500 -		30.15	348387	231252
SERIAL NUMBER 5001561 REINFORCE MOISTURE BARRIER					
546395	290 - 612500 -		55.18	348387	231252
SERIAL NUMBER 5594684 DARN SHELL, REPLACE CUFF					
546395	290 - 612500 -		85.03	348387	231252
REMOVE ALL LETTERING AND REPLACE WITH EMPLOYEE NAME Z STEUBE					
546395	290 - 612500 -		111.35	348387	231252
SERIAL NUMBER 5594688 DARN SHELL, REPLACE KNEE, REINFORCE TRIM					
546395	290 - 612500 -		114.90	348387	231252
SERIAL NUMBER 5285086 REPLACE VELCRO, REINFORCE SHELL, DARN SHELL					
546395	290 - 612500 -		139.35	348387	231252
SERIAL NUMBER 5594670 DARN SHELL, REPLACE KNEE, REINFORCE TRIM					
546395	290 - 612500 -		141.15	348387	231252
SERIAL NUMBER 5156072 REPLACE VELCRO, REINFORCE SHELL, DARN SHELL, REINFORCE TRIM					
546395	290 - 612500 -		143.25	348387	231252
SERIAL NUMBER 6102050 REINFORCE TRIM					
546395	290 - 612500 -		165.30	348387	231252
SERIAL NUMBER 5594660 DARN SHELL, REPLACE WRISTER & THUMB LOOP, DARN SHELL, REINFORCE TRIM					
546395	290 - 612500 -		168.35	348387	231252
FIRE PROTECTIVE GEAR CLEANING / REPAIRS UNDER RO 020623ST13 SERIAL NUMBER 5351236					
DARN SHELL, REPLACE KNEE, REINFORCE TRIM					
546395	290 - 612500 -		183.10	348387	231252
SERIAL NUMBER 5594674 DARN SHELL, REINFORCE TRIM					
546395	290 - 612500 -		186.55	348387	231252
SERIAL NUMBER 5594683 REINFORCE POCKET, REINFORCE SHELL, REINFORCE TRIM					
546395	290 - 612500 -		194.33	348387	231252
SERIAL NUMBER #5474665 (42.30) #5156079 (42.75) #5351223 (55.05) #5594662 (54.23) UPS CALL TAG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	46	Vendor Payment Total	5,569.02	
GOOD TIMES INC					
546721	148 - 627800 -		55.85	348677	231477
HAT - DUCK PLUSH					
546721	148 - 627800 -		55.85	348677	231477
HAT BUNNY PLUSH					
546721	148 - 627800 -		64.82	348677	231477
SWORD LITE UP LED					
546721	148 - 627800 -		69.81	348677	231477
BUNNY EARS PINK LITE UP					
546721	148 - 627800 -		161.80	348677	231477
PARACHUTIST MONKEY (DZ)					
546721	148 - 627800 -		418.84	348677	231477
7" EASTER ROUND STUFFED BUNNIES & CHICKS (DZ)					
546721	148 - 627800 -		439.08	348677	231477
CANDY RAZZLES POUCH BERRY MIX					
546721	148 - 627800 -		645.71	348677	231477
EASTER BUNNY BUBBLE POPPER					
546721	148 - 627800 -		1,283.82	348677	231477
BASKET LARGE FILLED 14"					
	# of Claims	9	Vendor Payment Total	3,195.58	
GOODYEAR CORPORATE #2728					
546520	213 - 611300 -		30.00	348487	231395
STATE TIRE FEE					
546520	213 - 611300 -		3,750.00	348487	231395
ITEM# 732312500 / P225/60R18 99W SL EAG RS-A VSB RPTL (QUOTE 4275)					
	# of Claims	2	Vendor Payment Total	3,780.00	
GRAND SLAM SAFETY LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546751	411 - 630100 -		51,650.00	348706	230852
REPAIR AND REPLACE AS PER BIDS RECEIVED 01/04/2023, SPORTSPLEX FENCING					
	# of Claims	1	Vendor Payment Total	51,650.00	
GRAYS SALES CO INC					
546551	290 - 610700 -		2,596.00	348518	230781
D-111256 (3) C-137178 (1) RECLINER ROCKER					
	# of Claims	1	Vendor Payment Total	2,596.00	
GREGORY L MARKS					
546265	290 - 626900 -		46.00	348258	MANUAL
	# of Claims	1	Vendor Payment Total	46.00	
GULF COAST BUSINESS SUPPLY CO					
546065	290 - 610400 -		84.48	348057	231400
BRTTN436BK - BROTHER BLACK TONER					
546065	290 - 610400 -		178.62	348057	231400
BRTTN436C BROTHER CYAN TONER					
546065	290 - 610400 -		184.88	348057	231400
BRTTN436M BROTHER MAGENTA TONER					
546065	290 - 610400 -		184.88	348057	231400
BRTTN436Y BROTHER YELLOW TONER					
546166	611 - 610400 -		22.97	348160	231452
UNV35300: KRAFT COIN ENVELOPE, #1, ROUND FLAP, GUMMED CLOSURE, 2.25X3.5, LIGHT BROWN KRAFT, 500/BOX					
546166	611 - 610400 -		31.52	348160	231452
PAP8410152: POINT GUARD FLAIR FELT TIP POROUS POINT PEN, STICK, MEDIUM 0.7MM, BLUE INK, BLUE BARREL, DOZEN					
546167	611 - 610400 -		-21.33	348161	231452

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAP8410152: POINT GUARD FLAIR FELT TIP POROUS POINT PEN, STICK, MEDIUM 0.7MM, BLUE INK, BLUE BARREL, DOZEN					
546167	611 - 610400 -		-15.54	348161	231452
UNV35300: KRAFT COIN ENVELOPE, #1, ROUND FLAP, GUMMED CLOSURE, 2.25X3.5, LIGHT BROWN KRAFT, 500/BOX					
546226	148 - 610400 -		3.47	348219	231530
ORANGE INK HIGHLIGHTERS DZ					
546226	148 - 610400 -		3.47	348219	231530
GREEN INK HIGHLIGHTER DZ					
546226	148 - 610400 -		3.47	348219	231530
YELLOW INK HIGHLIGHTERS DZ					
546226	447 - 610400 -		3.47	348219	231530
ORANGE INK HIGHLIGHTERS DZ					
546226	447 - 610400 -		3.47	348219	231530
GREEN INK HIGHLIGHTER DZ					
546226	447 - 610400 -		3.47	348219	231530
YELLOW INK HIGHLIGHTERS DZ					
546226	148 - 610400 -		10.95	348219	231530
FINE TIP PERMANENT MARKER DZ					
546226	148 - 610400 -		13.32	348219	231530
S-GEL PEN .7 BLUE DZ					
546226	148 - 610400 -		17.43	348219	231530
COLOR PAPER ASSORTMENT 500/REAM					
546226	447 - 610400 -		17.43	348219	231530
COLOR PAPER ASSORTMENT 500/REAM					
546226	148 - 610400 -		25.96	348219	231530
POST IT SUPER STICKEY NOTES CABINET BOX 3X3					
546226	148 - 610400 -		38.54	348219	231530
FILE FOLDERS ASSORTED COLORS 50/PACK					
546226	447 - 610400 -		44.65	348219	231530
SUPER TAB FILE FOLDERS					
546226	447 - 610400 -		48.34	348219	231530
COLOR HANGING FOLDERS 25/BX					
546313	313 - 610700 -		306.20	348305	231421

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #QRTS538: QUARTET CLASSIC WHITEBOARD - 96" (8 FT) WIDTH X 48" (4 FT) HEIGHT - WHITE MELAMINE SURFACE - SILVER ALUMINUM FRAME - HORIZONTAL/VERTICAL - 1 EACH - TA					
# of Claims		23	Vendor Payment Total	1,194.12	
GULF COAST SOLUTIONS LLC					
546336	345 - 640100 - 04000		3,285.00	348328	229134
AS PER COUNCIL APPROVAL 6/21/2022 -- GULFPORT BOAT LAUNCH IMPROVEMENTS AT GULFPORT LAKE AND COURTHOUSE ROAD					
546337	345 - 640100 - 04000		6,774.80	348329	229134
AS PER COUNCIL APPROVAL 6/21/2022 -- GULFPORT BOAT LAUNCH IMPROVEMENTS AT GULFPORT LAKE AND COURTHOUSE ROAD					
# of Claims		2	Vendor Payment Total	10,059.80	
HANCOCK BANK/WHITNEY BANK					
546191	701 - 650400 -		83,131.25	348185	MANUAL
546228	701 - 650100 -		755,500.00	348221	MANUAL
# of Claims		2	Vendor Payment Total	838,631.25	
HARRISON CO. LIBRARY SYSTEM					
546048	115 - 627700 -		107,000.00	348041	1
FY2023 CONTRIBUTION FOR HARRISON COUNTY LIBRARY APPROVED IN BUDGET ON 9-12-2022					
# of Claims		1	Vendor Payment Total	107,000.00	
HARRISON COUNTY UTILITY AUTHORITY					
546164	845 - 627500 -		550,604.00	348156	230577
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 - SEPTEMBER 2023 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	550,604.00	
HAVARD PEST CONTROL					
546176	145 - 620900 -		16.68	348170	MANUAL
546197	811 - 627900 -		16.66	348191	MANUAL
546216	150 - 621700 -		35.00	348209	MANUAL
546270	445 - 620900 -		65.00	348263	230874
OPEN P/O FOR PEST CONTROL					
546275	411 - 620900 -		50.00	348268	230875
OPEN P/O FOR PEST CONTROL					
546291	213 - 620900 -		92.00	348284	MANUAL
546335	313 - 620900 -		325.00	348327	231536
HAVARD ANNUAL TERMITE COVERAGE AT PUBLIC WORKS MAINTENANCE GARAGE - MAY 2023 - APRIL 2024					
546372	611 - 620900 -		16.66	348364	MANUAL
	# of Claims	8	Vendor Payment Total	617.00	
HILDE FORREST					
546185	290 - 626900 -		85.00	348179	MANUAL
	# of Claims	1	Vendor Payment Total	85.00	
HOME DEPOT CREDIT SERVICE					
546593	415 - 624601 -		36.42	348560	230917
OPEN PO					
546729	415 - 630100 -		899.00	348684	231390

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRESSURE WASHER					
546730	290 - 610700 -		23.25	348685	230836
BLANKET PURCHASE ORDER					
# of Claims		3	Vendor Payment Total	958.67	
HOWARD SMITH EQUIPMENT					
546222	290 - 611000 -		95.04	348215	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
546549	290 - 611000 -		16.57	348516	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
546764	290 - 611000 -		150.00	348719	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
# of Claims		3	Vendor Payment Total	261.61	
HOWARDS PAINT & DECORATING					
546052	411 - 611000 -		253.49	348045	231494
REPAIRS TO PAVILION					
546053	411 - 611000 -		231.19	348046	231430
PAINT FOR PAVILION REPAIRS					
546399	290 - 611000 -		89.00	348391	230036
BLANKET PURCHASE ORDER FOR SMALL BUILDING MAINTENANCE / REPAIRS					
546731	411 - 612200 -		167.44	348686	231496
ULTRA SPEC 500 INT FLAT- WHITE					
546731	411 - 612200 -		204.84	348686	231496
UTRA SPEC SATIN/PEARL- BASE					
# of Claims		5	Vendor Payment Total	945.96	
HUNTOONS INC					
546300	825 - 610700 -		577.60	348293	231366
RESTOCK INVENTORY -- STAKE, WOODEN, 1" X 2" X 18" (50/BUNDLE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	577.60	
IMPERIAL BAG & PAPER, LLC					
546303	313 - 610700 -		106.67	348296	231413
ITEM #728235883: MISSISSIPPI GRIT BOMB HAND CLEANER 4 GALLONS/CASE					
	# of Claims	1	Vendor Payment Total	106.67	
ISAAC CUPP					
546256	290 - 626900 -		92.00	348249	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
ISAIAH MORGAN					
546244	411 - 620900 -		60.00	348237	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
ISCO METALS & SUPPLY					
546302	311 - 610700 -		4,150.00	348295	231490
RESTOCK INVENTORY -- ITEM #BGGS1316320: 3/16" X 1" GALV SERVICE GRATE, 3' X 20'					
CATWALK					
546414	213 - 611300 -		80.00	348406	231456
ITEM# TS212316 / ST SQ TUBE 2-1/2 X 3/16 X 20' (QUOTE 25899)					
	# of Claims	2	Vendor Payment Total	4,230.00	
ISI WATER COMPANY					
546727	811 - 620900 -		48,360.37	348689	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	48,360.37	
ITSAVVY LLC					
546076	611 - 630400 -		323.34	348068	231432
MONITOR HP 24 G4 LED					
546078	611 - 630400 -		8.74	348070	231432
HDMI CABLE UNIRIRE HIGH SPEED					
546078	611 - 630400 -		17.42	348070	231432
DISPLAY PORT UNIRISE CABLE					
546078	611 - 630400 -		23.47	348070	231432
CRUCIAL DDR4 RAM 8GB					
546078	150 - 610400 -		63.96	348070	231432
TRIPP LITE RJ45 CAT6 MODULAR PLUG					
546078	611 - 630400 -		313.53	348070	231432
SCANNER CANON IMAGE FORMULAR DR-C225II					
546078	611 - 630400 -		855.89	348070	231432
CPU HP PRO DESK 400G7 SFF I5 RAM8 SSD512					
546079	411 - 610700 -		23.47	348071	231484
RAM CRUICAL DDR4 8GB					
546079	411 - 610700 -		33.07	348071	231484
KEYBOARD DELL KB500					
546079	411 - 610700 -		323.34	348071	231484
MONITOR HP P24 G4 LED					
546079	411 - 610700 -		855.89	348071	231484
CPU HP PRO DESK 400 G7 PART 691Z2UT#ABA					
546086	150 - 610400 -		63.76	348078	231511
PRIVACY SCREEN KENSINGTON FOR 24" MONITOR					
546095	150 - 630400 -		637.84	348087	231485
HARD DRIVE HP 600 GB 2.5 SAS 15K					
546541	290 - 621700 -		491.73	348508	231487
ADOBE ACROBAT PRO 2020 LICENSE					
	# of Claims	14	Vendor Payment Total	4,035.45	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
J H WRIGHT & ASSOC					
546319	825 - 615800 -		97.50	348310	231294
RESTOCK INVENTORY -- ITEM #RXE3M114M: RELAY SOCKET					
546320	825 - 615800 -		4,925.00	348311	231276
RESTOCK (FOR MIKE MCGOUGH) -- ITEM #IT470-2: SUBMERSIBLE LEVEL TRANSDUCER, 0-23 FT, 4-20MA, 40' CABLE, PVC HOUSING, VITON DIAPHRAM					
# of Claims		2	Vendor Payment Total	5,022.50	
JAMES M EDWARDS					
546268	290 - 622300 -		40.00	348261	MANUAL
546746	290 - 622300 -		160.00	348702	MANUAL
# of Claims		2	Vendor Payment Total	200.00	
JOEL A LADNIER					
546492	290 - 622300 -		40.00	348459	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
JOHN (JASE) PAYNE					
546469	147 - 621900 -		516.13	348437	MANUAL
# of Claims		1	Vendor Payment Total	516.13	
JOHNSON DIESEL INC					
546553	290 - 611300 -		17.25	348520	231510
RO 19010 FOR SHOP SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546553	290 - 611300 -		49.72	348520	231510
RO 19010 FOR 451391 RELAY					
546553	290 - 611300 -		345.00	348520	231510
RO 19010 FOR LABOR					
546555	290 - 611300 -		10.68	348522	231510
RO 18950 FOR COUPLING (4.58) BUSHING (2.25) MALE NIPPLE (3.85)					
546555	290 - 611300 -		15.88	348522	231510
RO 18950 FOR M10-1.5 TURBO NUTS					
546555	290 - 611300 -		34.26	348522	231510
RO 18950 FOR ANTIFREEZE					
546555	290 - 611300 -		45.15	348522	231510
RO 18950 FOR 1065 FILTER					
546555	290 - 611300 -		48.14	348522	231510
RO 18950 FOR 3000 FILTER					
546555	290 - 611300 -		50.00	348522	231510
RO 18950 SHOP SUPPLIES					
546555	290 - 611300 -		87.74	348522	231510
RO 18950 3009 FUEL FILTER					
546555	290 - 611300 -		146.25	348522	231510
RO 18950 15W40 OIL					
546555	290 - 611300 -		1,725.00	348522	231510
RO 18950 LABOR					
546555	290 - 611300 -		5,593.04	348522	231510
AS PER MS CODE 31-7-13(M)(ii) REPAIR ORDER 18950 FOR 5326680RX TURBOCHARGER KIT					
# of Claims			13	Vendor Payment Total	8,168.11
JOHNSONS TREE SERVICE, LLC					
546315	311 - 620900 -		800.00	348307	230706
4 GROUND EMPLOYEES AT 8 HOURS EACH					
546315	311 - 620900 -		1,200.00	348307	230706
DUMP TRUCK WITH OPERATOR					
546315	311 - 620900 -		2,000.00	348307	230706
REMOVE LARGE WATER OAK TREE LEANING TOWARDS HOUSE AT 8 TIMBER LANE -- CLIMBER WITH CLIMBING GEAR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	4,000.00	
JONATHAN K CLARK					
546534	125 - 626900 -		60.00	348501	231188
Meals - BREAKFAST FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO CHICAGO, IL 4/10 - 4/14/23					
546534	125 - 626900 -		85.00	348501	231188
Meals - LUNCH FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO CHICAGO, IL 4/10 - 4/14/23					
546534	125 - 626900 -		135.00	348501	231188
Meals - DINNER FOR JUDGE JONATHAN (KIRK) CLARK FOR TRIP TO CHICAGO, IL 4/10 - 4/14/23					
	# of Claims	3	Vendor Payment Total	280.00	
JOSEPH A BERNAL					
546748	290 - 622300 -		40.00	348704	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
JOSEPH ABERCROMBIE					
546496	290 - 622300 -		25.00	348463	MANUAL
546497	290 - 622300 -		40.00	348464	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
JULIA MORRISON					
546189	290 - 622300 -		25.00	348183	MANUAL
546190	290 - 622300 -		40.00	348184	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	65.00	
KELLEY CLARK					
546507	213 - 626900 -		75.00	348474	231507
LUNCH - FOOD ALLOWANCE FOR K CLARK WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN PENSACOLA, FL 03/26/23 TO 03/31/23					
546507	213 - 626900 -		125.00	348474	231507
DINNER - FOOD ALLOWANCE FOR K CLARK WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN PENSACOLA, FL 03/26/23 TO 03/31/23					
	# of Claims	2	Vendor Payment Total	200.00	
KEVIN SHERWOOD					
546259	290 - 626900 -		92.00	348252	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
KEYSTONE AUTOMOTIVE					
546521	213 - 611300 -		216.14	348488	231101
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546522	213 - 611300 -		1,351.88	348489	231101
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	2	Vendor Payment Total	1,568.02	
KINGS SPRINKLER SYSTEMS INC					
546535	411 - 620900 -		1,565.00	348502	230332
CONTRACT H - TRAILS					
546535	411 - 620900 -		1,621.00	348502	230332
CONTRACT B - PARKS					
546535	411 - 620900 -		5,231.25	348502	230332

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COUNCIL APPROVAL 7/5/2022 CONTRACT A - CEMETERIES					
546537	411 - 620900 -		340.00	348504	230332
CONTRACT H - TRAILS					
546537	411 - 620900 -		1,050.00	348504	230332
CONTRACT G - PARKS					
546537	411 - 620900 -		1,118.00	348504	230332
CONTRACT B - PARKS					
546537	411 - 620900 -		1,645.00	348504	230332
CONTRACT C - PARKS					
	# of Claims	7	Vendor Payment Total	12,570.25	
LAND SHAPER INC					
546299	311 - 614300 -		6,000.00	348292	231374
AS PER BID GROUP C APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- TOP SOIL					
546299	311 - 614300 -		26,500.00	348292	231374
AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
	# of Claims	2	Vendor Payment Total	32,500.00	
LAWMENS AND SHOOTERS SUPPLY INC					
546500	213 - 610700 -		674.50	348467	230739
ITEM# 83423 / STRONG BADGE ID CASE #83423 W/GOLD IMPRINT					
546500	213 - 610700 -		2,023.50	348467	230739
ITEM# 83423 / STRONG BADGE ID CASE #83423 W/SILVER IMPRINT (QUOTE 12/14/22)					
	# of Claims	2	Vendor Payment Total	2,698.00	
LEWIS TRAILER SALES INC					
546761	290 - 610700 -		250.00	348716	231609
BLANKET PURCHASE ORDER FOR TRAILER PARTS					
	# of Claims	1	Vendor Payment Total	250.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LILLIE MONROE					
546462	215 - 625500 -		680.00	348430	231436
AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-03-030.000, DEBORAH LEE, CASE: 10469, SEE ATTACHED BIDS					
	# of Claims	1	Vendor Payment Total	680.00	
LINDSAY MAE PITTS					
546177	010 - 210100 -		30.00	348171	MANUAL
	# of Claims	1	Vendor Payment Total	30.00	
LOREN MORAN					
546498	290 - 622300 -		25.00	348465	MANUAL
546499	290 - 622300 -		40.00	348466	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
LOWES OF GULFPORT MS 466					
546055	415 - 624601 -		40.71	348048	231209
OPEN FOR SUPPIES					
546056	415 - 624601 -		57.80	348049	231209
OPEN FOR SUPPIES					
546062	290 - 610700 -		57.92	348054	231109
BLANKET PURCHASE ORDER					
546063	290 - 610700 -		-5.02	348055	231109
546224	290 - 610700 -		42.20	348217	231109
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546276	445 - 610700 -		260.67	348269	230087
MISCELLANEOUS SUPPLIES FOR MARINA					
546277	411 - 610700 -		107.70	348270	230908
OPEN P/O FOR MISC SUPPLIES					
546280	411 - 610700 -		236.25	348273	230058
MISCELLANEOUS SUPPLIES					
546281	411 - 610700 -		28.47	348274	230058
MISCELLANEOUS SUPPLIES					
546298	447 - 612200 -		2,207.39	348291	231544
SHEETROCK/MUD/LIGHTS/INSULATION					
546346	315 - 610700 -		19.47	348338	230456
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
546347	311 - 610700 -		278.17	348339	230456
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
546406	415 - 624601 -		324.21	348398	231209
OPEN FOR SUPPLIES					
546407	415 - 624601 -		152.84	348399	231209
OPEN FOR SUPPLIES					
546413	213 - 611000 -		30.37	348405	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
546531	213 - 611000 -		51.48	348498	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
546603	415 - 624601 -		313.30	348576	231209
OPEN FOR SUPPLIES					
546733	415 - 624601 -		190.32	348688	231209
OPEN FOR SUPPLIES					
546752	290 - 610700 -		191.89	348707	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
546754	290 - 610700 -		133.85	348709	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
546755	290 - 610700 -		18.04	348710	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					
546756	290 - 610700 -		26.54	348711	230019
BLANKET PURCHASE ORDER FOR MINOR PARTS AND MATERIALS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	22	Vendor Payment Total	4,764.57	
MATTHEW FAUL					
546187	290 - 622300 -		32.00	348181	MANUAL
546188	290 - 622300 -		40.00	348182	MANUAL
	# of Claims	2	Vendor Payment Total	72.00	
MATTHEW STANTON					
546257	290 - 626900 -		92.00	348250	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
MCDANIELS GENERAL MERCHANDISE INC					
546219	290 - 610700 -		80.94	348212	230040
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
	# of Claims	1	Vendor Payment Total	80.94	
MICHAEL BAKER INTERNATIONAL, INC					
546338	345 - 640100 - 02119		2,424.69	348330	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD					
GATES AT HIGHWAY 49 AND CSX RR					
546338	345 - 640200 - 02119		2,523.65	348330	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD					
GATES AT HIGHWAY 49 AND CSX RR					
	# of Claims	2	Vendor Payment Total	4,948.34	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICRO METHODS INC					
546350	815 - 620900 -		520.00	348342	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
546351	815 - 620900 -		60.00	348343	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
546352	815 - 620900 -		60.00	348344	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
546353	815 - 620900 -		300.00	348345	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
546354	815 - 620900 -		60.00	348346	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
# of Claims			5	Vendor Payment Total	1,000.00
MID SOUTH UNIFORM & SUPPLY INC					
546410	213 - 612500 -		120.00	348402	230183
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
546411	213 - 612500 -		120.00	348403	230183
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			2	Vendor Payment Total	240.00
MILLER ICE MACHINE CO					
546505	213 - 627900 -		304.00	348472	231328
ESTIMATED SERVICE CALL FOR ICE MACHINE NOT WORKING PROPERLY AT 8TH AVE TRAINING ROOM					
# of Claims			1	Vendor Payment Total	304.00
MISSISSIPPI DEPT OF REVENUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546211	290 - 624500 -		78.00	348204	MANUAL
546213	213 - 624500 -		156.00	348206	MANUAL
546214	411 - 624500 -		39.00	348207	MANUAL
546215	145 - 624500 -		39.00	348208	MANUAL
546393	213 - 624500 -		147.50	348385	MANUAL
# of Claims			5	Vendor Payment Total	459.50
MOBILE SOLVENTS & SUPPLY INC					
546340	815 - 616400 -		5,670.00	348332	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	5,670.00
MS ASSOCIATION OF CHIEFS OF POLICE					
546620	155 - 620900 -		200.00	348577	231285
POLICE APPLICANT STUDY GUIDES					
546620	155 - 620900 -		1,279.00	348577	231285
POLICE APPLICANT TEST BOOKLETS					
# of Claims			2	Vendor Payment Total	1,479.00
MS POWER COMPANY					
546605	325 - 625100 -		55.32	348562	MANUAL
546606	145 - 626002 -		2,281.74	348563	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546607	145 - 626002 -		92.51	348564	MANUAL
546608	213 - 626002 -		2,377.37	348565	MANUAL
546609	325 - 625100 -		88,073.42	348566	MANUAL
546610	290 - 626002 -		5,785.05	348567	MANUAL
546611	411 - 626002 -		369.72	348568	MANUAL
546612	145 - 626002 -		794.60	348569	MANUAL
546613	325 - 625100 -		6,965.41	348570	MANUAL
546614	411 - 626002 -		3,506.84	348571	MANUAL
546615	825 - 626002 -		103.33	348572	MANUAL
546616	825 - 626002 -		59.27	348573	MANUAL
546617	815 - 626002 -		9,274.70	348574	MANUAL
546618	825 - 626002 -		7,318.94	348575	MANUAL
# of Claims			14	Vendor Payment Total	127,058.22
MS PROSECUTORS ASSOCIATION					
546274	135 - 621900 -		77.00	348267	MANUAL
# of Claims			1	Vendor Payment Total	77.00
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546545	411 - 610700 -		269.99	348512	231370
INSIGNIA - 55" CLASS F30 SERIES LED 4K UHD SMART FIRE TV, BB21701949 66460 NS-55F301NA					
# of Claims		1	Vendor Payment Total	269.99	
MUNICIPAL EMERGENCY SERVICES					
546070	290 - 612500 -		225.00	348063	231189
74439 FAST-TAC CARGO PANTS					
546262	290 - 612500 -		156.27	348255	MANUAL
546768	290 - 612500 -		189.27	348723	230994
74439 DARK NAVY FAST-TAC CARGO PANTS					
# of Claims		3	Vendor Payment Total	570.54	
NECAISE LOCKSMITH SERVICE INC					
546342	311 - 610700 -		6.75	348334	230498
BLANKET PO FOR AS-NEEDED LOCK SUPPLIES/REPAIRS FOR FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)					
# of Claims		1	Vendor Payment Total	6.75	
NEWEDGE SERVICES LLC					
546344	815 - 620900 -		416.75	348336	230696
AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)					
546344	825 - 620900 -		416.75	348336	230696
AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)					
546344	811 - 620900 -		833.50	348336	230696
AS PER MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 12/21/2021 (3 YR TERM: 1/6/22-1/5/25) -- CITYWORKS MONTHLY HOSTING CHARGES FOR FYE 2023 (DECEMBER 2022 - SEPTEMBER 2023)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,667.00	
NEXTAFF GROUP LLC					
546180	611 - 620900 -		504.00	348174	MANUAL
546252	611 - 620900 -		504.00	348245	MANUAL
	# of Claims	2	Vendor Payment Total	1,008.00	
NEXTRAQ LLC					
546343	815 - 620900 -		877.25	348335	230432
BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)					
546343	825 - 620900 -		877.25	348335	230432
BLANKET PO FOR VEHICLE TRACKING SERVICES FOR FY 2023 (OCT 2022 - SEPT 2023)					
	# of Claims	2	Vendor Payment Total	1,754.50	
NORLAB INC					
546485	311 - 610700 -		1,104.00	348452	230993
RESTOCK INVENTORY -- DYE, TRACING, YELLOW-GREEN (16/CASE)					
	# of Claims	1	Vendor Payment Total	1,104.00	
NORMA JEAN SOROE					
546547	611 - 622100 -		199.53	348514	230154
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
	# of Claims	1	Vendor Payment Total	199.53	
NORTH ALABAMA FIRE EQUIP CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546073	290 - 610700 -		7,886.90	348065	231317
AS PER BIDS RECIEVED 02/24/2023, RC40X100R40S KEY FIRE HOSE 4:X 100' RED RUBBER 500psi					
4" STZ					
546073	290 - 610700 -		8,286.90	348065	231317
ITEM # RC40X100Y40S, KEY FIRE HOSE 4" X 100' YELLOW RUBBER 500PSI 4"STZ					
# of Claims		2	Vendor Payment Total	16,173.80	
NORTH GULF GROUP INC					
546240	411 - 612200 -		135.00	348233	230671
PROTECH W/SUPER SHIELD					
546240	411 - 612200 -		342.00	348233	230671
CLEAN 900 SQ FT OF COMMERCIAL CARPET					
# of Claims		2	Vendor Payment Total	477.00	
O REILLY AUTO PARTS					
546221	290 - 611300 -		91.76	348214	231138
BLANKET PURCHASE ORDER					
546398	290 - 611300 -		74.99	348390	231138
BLANKET PURCHASE ORDER					
546523	213 - 611300 -		74.87	348490	231157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546524	213 - 611300 -		206.43	348491	231157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546525	213 - 611300 -		-129.09	348492	231157
546526	213 - 611300 -		43.16	348493	231157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546527	213 - 611300 -		34.16	348494	231157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546528	213 - 611300 -		9.45	348495	231157
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
546762	290 - 611300 -		90.65	348717	231138

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER					
# of Claims		9	Vendor Payment Total	496.38	
ONE TIME VENDOR COMMUNITY CENTERS					
546193	010 - 505800 - 41139		175.00	348187	MANUAL
546194	010 - 505800 - 41140		175.00	348188	MANUAL
546195	010 - 505800 - 41140		100.00	348189	MANUAL
546204	010 - 505800 - 41142		100.00	348197	MANUAL
546205	010 - 505800 - 41143		175.00	348198	MANUAL
546206	010 - 505800 - 41134		100.00	348199	MANUAL
546207	010 - 505800 - 41140		100.00	348200	MANUAL
546241	010 - 505800 - 41139		175.00	348234	MANUAL
546248	411 - 620900 -		275.00	348241	MANUAL
546249	411 - 620900 -		20.00	348242	MANUAL
546250	411 - 620900 -		20.00	348243	MANUAL
546251	411 - 620900 -		40.00	348244	MANUAL
546253	010 - 505800 - 41139		100.00	348246	MANUAL
546488	010 - 505800 - 41134		100.00	348455	MANUAL
546489	010 - 505800 - 41143		175.00	348456	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546734	411 - 620900 -		60.00	348690	MANUAL
# of Claims			16	Vendor Payment Total	1,890.00
ONE TIME VENDOR URBAN DEVELOPMENT					
546749	010 - 422600 -		75.00	348705	MANUAL
546753	010 - 422600 -		74.00	348708	MANUAL
546758	010 - 422600 -		74.00	348713	MANUAL
546760	010 - 422600 -		64.00	348715	MANUAL
# of Claims			4	Vendor Payment Total	287.00
OSBURN ASSOCIATES INC					
546306	315 - 615500 -		148.32	348298	231367
TRAFFIC JET 950 ML INK BAGS FLUSH					
546306	315 - 615500 -		273.00	348298	231367
AS PER BID GROUP P APPROVED BY COUNCIL 1/3/23 (OSBURN IS LOWER THAN AWARDED BIDDER ON TERM CONTRACT) -- TRAFFIC JET 950 ML INK BAGS (BLACK)					
546306	315 - 615500 -		273.00	348298	231367
TRAFFIC JET 950ML INK BAGS GREEN					
546306	315 - 615500 -		273.00	348298	231367
TRAFFIC JET 950ML INK BAGS BLUE					
546306	315 - 615500 -		273.00	348298	231367
TRAFFIC JET 950ML INK BAGS YELLOW					
546306	315 - 615500 -		273.00	348298	231367
TRAFFIC JET 950ML INK BAGS CYAN					
546306	315 - 615500 -		273.00	348298	231367
TRAFFIC JET 950ML INK BAGS MAGENTA					
546307	315 - 615500 -		273.00	348299	231367

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRAFFIC JET 950ML INK BAGS RED					
# of Claims		8	Vendor Payment Total	2,059.32	
PARTS AND SUPPLY INC					
546220	290 - 611300 -		3.46	348213	230041
BLANKET PURCHASE ORDER FOR FIRE VEHICLE MAINTENANCE PARTS					
# of Claims		1	Vendor Payment Total	3.46	
PAYMENTUS CORPORATION					
546198	811 - 620900 -		200.00	348192	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
PERFORMANCE TIRE & WHEEL INC #1					
546223	290 - 611300 -		48.50	348216	231506
TIRE REPAIR					
# of Claims		1	Vendor Payment Total	48.50	
PETER HEGSTROM					
546390	290 - 626900 -		138.00	348382	MANUAL
# of Claims		1	Vendor Payment Total	138.00	
PUBLIC EMP RETIREMENT SYSTEM					
546192	447 - 601900 -		1,101.85	348186	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,101.85	
ROCKING C TRUCK AND TRAILER					
546548	290 - 611300 -		0.75	348515	231561
15" HD TIE WRAP					
546548	290 - 611300 -		42.06	348515	231561
15/40 OIL					
546548	290 - 611300 -		42.98	348515	231561
SHOP FEES					
546548	290 - 611300 -		976.98	348515	231561
RO 15506 INCLUDING REBUIDLING OF STEERING GEAR					
546548	290 - 611300 -		1,264.00	348515	231561
LABOR					
546759	290 - 611300 -		28.81	348714	231589
810019 CLEVIS KIT					
546759	290 - 611300 -		30.97	348714	231589
SHOP SUPPLIES					
546759	290 - 611300 -		33.96	348714	231589
RO 15544 FOR SC3000 BRAKE VALVE CHAMBER					
546759	290 - 611300 -		442.40	348714	231589
LABOR					
	# of Claims	9	Vendor Payment Total	2,862.91	
RONALD SUTTON					
546247	411 - 620900 -		90.00	348240	MANUAL
	# of Claims	1	Vendor Payment Total	90.00	
SCOTT BERTRAM					
546169	290 - 622300 -		25.00	348163	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546170	290 - 622300 -		40.00	348164	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
SHAMAR BRIAN RANKINE					
546178	010 - 210100 -		29.00	348172	MANUAL
	# of Claims	1	Vendor Payment Total	29.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
546310	825 - 615800 -		3,680.77	348302	231124
7 1/2 HP PUMP REBUILD (TO BE USED AS A SPARE)					
	# of Claims	1	Vendor Payment Total	3,680.77	
SIJ HOLDINGS, LLC					
546283	145 - 626100 -		36.76	348276	230210
BLANKET FOR LEGAL ADS FY 2023					
546284	145 - 626100 -		37.60	348277	230210
BLANKET FOR LEGAL ADS FY 2023					
546285	145 - 626100 -		37.36	348278	230210
BLANKET FOR LEGAL ADS FY 2023					
546286	145 - 626100 -		38.80	348279	230210
BLANKET FOR LEGAL ADS FY 2023					
546287	145 - 626100 -		36.28	348280	230210
BLANKET FOR LEGAL ADS FY 2023					
	# of Claims	5	Vendor Payment Total	186.80	
SOUTH MS BUSINESS MACHINES INC					
546179	611 - 621700 -		475.00	348173	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	475.00	
SOUTHERN EXTERIORS FENCE COMPANY					
546282	411 - 612200 -		228.00	348275	231380
FURNISH AND INSTALL 6' H XS 4' W SINGLE WOOD GATE					
546282	411 - 612200 -		713.00	348275	231380
REMOVE, FURNISH AND INSTALL 31 IF OF 6' HIGH WOOD FENCE					
	# of Claims	2	Vendor Payment Total	941.00	
SOUTHERN MS PLANNING & DEVELOPMENT					
546273	411 - 623600 -		93.74	348266	230840
OPEN P/O FOR SENIOR MEALS					
	# of Claims	1	Vendor Payment Total	93.74	
SOUTHERN PIPE & SUPPLY CO					
546402	415 - 624601 -		48.34	348394	230311
SUPPLIES					
	# of Claims	1	Vendor Payment Total	48.34	
SOUTHERN TIRE MART LLC					
546057	290 - 611300 -		12.00	348050	231493
WASTE TIRE FEE					
546057	290 - 611300 -		35.00	348050	231493
TIRE DISPOSAL					
546057	290 - 611300 -		41.70	348050	231493
VALVE STEM					
546057	290 - 611300 -		240.00	348050	231493
TIRE CHANGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546057	290 - 611300 -		2,167.18	348050	231493
425/65R22.5 TIRES (1083.59 EA) FET (37.33 EA)					
546057	290 - 611300 -		2,345.48	348050	231493
315/80R22.5 RIES (533.54 EA) FET (52.83 EA)					
# of Claims		6	Vendor Payment Total	4,841.36	
SOUTHERN WATERWORKS SUPPLY, INC.					
546317	815 - 616700 -		246.40	348309	231191
12" DIPS PC200 DR11 MJ ADAPTER W/ SS LNS					
546317	815 - 616700 -		246.40	348309	231191
12" HDPE DIPS IPS ACCY MJ PACK W/ GLAND					
546317	815 - 616700 -		278.92	348309	231191
12" PVC WDG REST GLAND PACK *ONELOK					
546317	815 - 616700 -		490.78	348309	231191
12" X 12" MJ C153 LONG SLEEVE					
546317	815 - 616700 -		9,676.80	348309	231191
AS PER BIDS RECEIVED 2/10/23 -- FOR HWY 605 WATER PROJECT -- 12" DIPS DR11 HDPE PIPE W/ BLUE STRIPE					
# of Claims		5	Vendor Payment Total	10,939.30	
STATE FIRE ACADEMY					
546715	290 - 622300 -		180.00	348672	231571
IN-HOUSE REQUIRED AGILITY TEST ADMINISTERED BY MS STATE FIRE ACADEMY AS PER MS CODE SECTION 45-11-203					
# of Claims		1	Vendor Payment Total	180.00	
STATE OF MISSISSIPPI					
546289	213 - 627900 -		25.00	348282	MANUAL
546394	611 - 622100 -		25.00	348386	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	50.00	
STEUBE, ZACHARY					
546181	290 - 626900 -		85.00	348175	MANUAL
546263	290 - 622300 -		40.00	348256	MANUAL
546264	290 - 622300 -		25.00	348257	MANUAL
	# of Claims	3	Vendor Payment Total	150.00	
SUN COAST BUSINESS SUPPLY INC					
546163	125 - 610700 -		7.92	348155	231508
TELESTAND MESH STAND FOR DESKTOP PHONE, BLACK					
546163	125 - 610700 -		9.88	348155	231508
PROFILE BALLPOINT PEN,RETRACTABLE, 104MM, RED INK, DOZEN PENS					
546163	125 - 610700 -		12.41	348155	231508
RECYCLED TELEPHONE STAND, 12.25X10.5X5.25, BLACK					
546163	125 - 610700 -		16.59	348155	231508
FELT TIP POROUS POINT PEN, MEDIUM 0.7MM, GREEN INK, DOZEN PENS					
546163	125 - 610700 -		18.14	348155	231508
COMPRESSED AIR DUSTER CLEANER, 10 OZ CAN, 4/PACK					
546163	125 - 610700 -		30.02	348155	231508
ERGO RISER MONITOR STAND, 16"X9", BLACK, SUPPORTS 30 LBS					
546163	125 - 610700 -		59.39	348155	231508
GEL MOUSE PAD WITH WRIST REST, BLACK					
546163	125 - 610700 -		101.05	348155	231508
GEL KEYBOARD WRIST REST, BLACK					
546168	611 - 610400 -		63.78	348162	231453
UNV10314: FOLDER, CLASS, 6SEC, LGL, YW					
546718	135 - 610400 - 95628		44.00	348674	231578

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description Copy Paper - Specialized High Speed (Included Recycled) -FOR TOM (VAWA GRANT) ITEM # 21200 CP; 10 REAMS=1 CASE					
	# of Claims	10	Vendor Payment Total	363.18	
SUNBELT FIRE INC					
546068	290 - 610700 -		429.26	348060	231371
BLANKET PURCHASE ORDER					
546550	290 - 610700 -		75.00	348517	231509
1036 10LB SLEDGE HAMMER, LIME HANDLE WITH MARRY BAR					
546550	290 - 610700 -		88.74	348517	231509
1036 10LB SLEDGE HAMMER, LIME HANDLE					
546550	290 - 610700 -		125.00	348517	231509
8 LB FLAT HEAD AXE					
546556	290 - 611300 -		265.00	348523	230366
BLANKET PURCHASE ORDER FOR VEHICLE MAINTENANCE & PARTS					
546717	290 - 611300 -		17.68	348673	231570
SHOP SUPPLIES					
546717	290 - 611300 -		752.65	348673	231570
LABOR					
546717	290 - 611300 -		1,524.51	348673	231570
E0576086 2.5 BORE 16 CYLINDER					
546747	290 - 612500 -		574.00	348703	MANUAL
546765	290 - 622300 -		121.00	348720	230950
RT718130 MANIKIN DRAG HARNESS					
546767	290 - 612500 -		38.43	348722	231018
SHIPPING / HANDLING HELMET (20.00) BAGS (20.00)					
546767	290 - 612500 -		403.57	348722	231018
MSA CAIRNS 1010 HELMET					
	# of Claims	12	Vendor Payment Total	4,414.84	
SWETMAN SECURITY SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546294	445 - 620900 -		598.00	348287	MANUAL
		# of Claims	1	Vendor Payment Total	598.00
TARIK D FIELDS					
546183	290 - 626900 -		85.00	348177	MANUAL
		# of Claims	1	Vendor Payment Total	85.00
TAYLOR MADE LAWN CARE INC					
546538	411 - 620900 -		503.67	348505	230333
		COUNCIL APPROVAL 7/5/22 CONTRACT D - GROUNDS MAINTENANCE			
		# of Claims	1	Vendor Payment Total	503.67
TAYMARK					
546504	213 - 610400 -		271.94	348471	231353
		ITEM# CT1214 / CHARISMA SPECIALTY CERTIFICATES			
		# of Claims	1	Vendor Payment Total	271.94
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
546208	144 - 602500 -		8.00	348201	MANUAL
546208	825 - 602500 -		8.00	348201	MANUAL
546208	146 - 602500 -		16.00	348201	MANUAL
546208	445 - 602500 -		40.00	348201	MANUAL
546208	111 - 602500 -		48.00	348201	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546208	313 - 602500 -		48.00	348201	MANUAL
546208	315 - 602500 -		48.00	348201	MANUAL
546208	115 - 602500 -		66.74	348201	MANUAL
546208	135 - 602500 -		72.00	348201	MANUAL
546208	150 - 602500 -		96.00	348201	MANUAL
546208	325 - 602500 -		104.00	348201	MANUAL
546208	811 - 602500 -		120.00	348201	MANUAL
546208	145 - 602500 -		128.00	348201	MANUAL
546208	125 - 602500 -		144.00	348201	MANUAL
546208	611 - 602500 -		176.00	348201	MANUAL
546208	411 - 602500 -		429.46	348201	MANUAL
546208	290 - 602500 -		1,197.37	348201	MANUAL
546208	213 - 602500 -		1,544.00	348201	MANUAL
546210	144 - 602500 -		8.00	348203	MANUAL
546210	825 - 602500 -		8.00	348203	MANUAL
546210	146 - 602500 -		16.00	348203	MANUAL
546210	445 - 602500 -		40.00	348203	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546210	111 - 602500 -		48.00	348203	MANUAL
546210	313 - 602500 -		48.00	348203	MANUAL
546210	315 - 602500 -		48.00	348203	MANUAL
546210	115 - 602500 -		66.74	348203	MANUAL
546210	135 - 602500 -		72.00	348203	MANUAL
546210	150 - 602500 -		96.00	348203	MANUAL
546210	325 - 602500 -		104.00	348203	MANUAL
546210	811 - 602500 -		120.00	348203	MANUAL
546210	145 - 602500 -		128.00	348203	MANUAL
546210	125 - 602500 -		144.00	348203	MANUAL
546210	611 - 602500 -		176.00	348203	MANUAL
546210	411 - 602500 -		429.46	348203	MANUAL
546210	290 - 602500 -		1,197.37	348203	MANUAL
546210	213 - 602500 -		1,544.00	348203	MANUAL
# of Claims			36	Vendor Payment Total	8,587.14
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
546050	411 - 611000 -		190.00	348043	231324
REPAIRS TO OIL FRYER AND 3 ICE MACHINES					
546051	411 - 612200 -		295.00	348044	231401

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ICE MACHINE FREEZING UP					
546081	411 - 611000 -		221.67	348073	231324
REPAIRS TO OIL FRYER AND 3 ICE MACHINES					
546082	411 - 611000 -		180.75	348074	231324
REPAIRS TO OIL FRYER AND 3 ICE MACHINES					
546089	411 - 611000 -		371.08	348081	231324
REPAIRS TO OIL FRYER AND 3 ICE MACHINES					
546090	411 - 611000 -		180.75	348082	231324
REPAIRS TO OIL FRYER AND 3 ICE MACHINES					
546093	411 - 611000 -		111.25	348085	231324
REPAIRS TO OIL FRYER AND 3 ICE MACHINES					
546094	411 - 611000 -		267.00	348086	231324
REPAIRS TO OIL FRYER AND 3 ICE MACHINES					
546401	415 - 624601 -		577.41	348393	231560
REPAIRS TO ICE MACHINE					
# of Claims		9	Vendor Payment Total	2,394.91	
TRUSTMARK NATIONAL BANK					
546227	701 - 650400 -		8,077.55	348220	MANUAL
# of Claims		1	Vendor Payment Total	8,077.55	
TURF MASTERS LAWN CARE, INC					
546368	447 - 620900 -		141,622.00	348360	MANUAL
# of Claims		1	Vendor Payment Total	141,622.00	
TYLER TECHNOLOGIES, INC.					
546074	150 - 621700 -		6,023.85	348066	231500
BRAZOS RDC SOFTWARE MAINTENANCE 04/01/2023 TO 03/31/2024 COUNCIL APPROVED					
07-22-2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	6,023.85	
Varsity Brands Holding Co, Inc					
546297	411 - 613100 -		64.00	348290	231322
THE ROCK C2C BASKETBALL 29.5" OFFICIAL ITME #1394967					
546297	411 - 613100 -		303.84	348290	231322
VOIT RUBBER XB20 BBALL 28.5" INTER ITEM #1235548					
546297	411 - 613100 -		455.76	348290	231322
VOIT RUBBER XB20 BBALL 29.5" OFFICIAL ITEM VXB20HXX					
	# of Claims	3	Vendor Payment Total	823.60	
VULCAN INC					
546328	315 - 615500 -		197.25	348320	230941
6" X 20" EXTRUDED BLANK - DOUBLE SIDED					
546328	315 - 615500 -		265.50	348320	230941
12" X 18" SIGN BLANK ALUMINUM .080 GAUGE					
546328	315 - 615500 -		473.50	348320	230941
6" X 24" EXTRUDED BLANK - DOUBLE SIDED					
546328	315 - 615500 -		521.00	348320	230941
18" X 24" SIGN BLANK ALUMINUM .080 GAUGE					
546328	315 - 615500 -		665.70	348320	230941
ALUMINUM 0.080 X 60 X 36 SHAPE RSD					
546328	315 - 615500 -		796.20	348320	230941
ALUMINUM 0.080 X 72 X 36 SHAPE RSD					
546328	315 - 615500 -		1,408.70	348320	230941
NOT PART OF GROUP P BID (6-8) ALUMINUM 0.080 X 96 X 48 SHAPE RSD					
546328	315 - 615500 -		1,796.00	348320	230941
AS PER BID GROUP P APPROVED BY COUNCIL 1/3/2023 -- STOCK -- 24" X 30" SIGN BLANK					
ALUMINUM .080 GAUGE					
	# of Claims	8	Vendor Payment Total	6,123.85	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARREN PAVING INC					
546363	311 - 613800 -		613.37	348355	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546365	311 - 613800 -		219.81	348357	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546369	311 - 613800 -		500.43	348361	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546373	311 - 613800 -		533.45	348365	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546374	311 - 613800 -		311.03	348366	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546375	311 - 613800 -		328.41	348367	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546376	311 - 613800 -		1,957.41	348368	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546377	311 - 613800 -		612.51	348369	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546378	311 - 613800 -		563.85	348370	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546379	311 - 613800 -		702.00	348371	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546380	311 - 613800 -		973.06	348372	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546381	311 - 613800 -		878.36	348373	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546382	311 - 613800 -		281.49	348374	231243

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546383	311 - 613800 -		351.87	348375	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546385	311 - 613800 -		318.84	348377	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546386	311 - 613800 -		430.92	348378	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
546387	311 - 613800 -		387.48	348379	231243
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FEBRUARY COST ADJUSTMENT APPLIED - SEE ATTACHED) -- HOT MIX ASPHALT (FOB CITY TRUCK)					
# of Claims			17	Vendor Payment Total	9,964.29
WASTE MANAGEMENT OF MS					
546741	850 - 627100 -		2,957.73	348697	MANUAL
546742	850 - 627100 -		3,586.23	348698	MANUAL
# of Claims			2	Vendor Payment Total	6,543.96
WASTE PRO OF MISSISSIPPI					
546067	290 - 626700 -		737.50	348059	230971
OPEN P/O FOR DUMPSTER FOR FIRE STATION 6 IN-HOUSE UPGRADES					
546578	850 - 627100 -		2,927.55	348545	MANUAL
546579	411 - 620900 -		231.45	348546	MANUAL
546580	411 - 620900 -		339.45	348547	MANUAL
546581	411 - 620900 -		317.84	348548	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
546582	411 - 620900 -		388.63	348549	MANUAL
546583	411 - 620900 -		264.76	348550	MANUAL
546584	411 - 620900 -		242.46	348551	MANUAL
546585	411 - 620900 -		529.54	348552	MANUAL
546586	411 - 620900 -		291.24	348553	MANUAL
546587	411 - 620900 -		375.63	348554	MANUAL
546588	411 - 620900 -		445.40	348555	MANUAL
546589	445 - 620900 -		944.38	348556	MANUAL
546590	445 - 620900 -		852.27	348557	MANUAL
546591	445 - 620900 -		661.13	348558	MANUAL
546592	411 - 620900 -		221.92	348559	MANUAL
# of Claims			16	Vendor Payment Total	9,771.15
WEAVER ELECTRIC INC					
546230	445 - 612200 -		8,250.00	348223	231428
LABOR - 4 MEN FOR 40 HOURS EACH AT \$40.00 PER HOUR, MISC. MATERIALS, MATERIALS					
546231	445 - 612200 -		1,280.00	348224	231428
LABOR - 2 MEN FOR 16 HOURS EACH AT \$40.00 PER HOUR (LIGHTS)					
546238	411 - 620900 -		800.00	348231	231199
AS PER UNIT PRICE CONTRACT COUNCIL APPROVED ON 08/18/2020					
LABOR TO REPAIR LIGHTS AT FIELDS 1-3					
546238	411 - 620900 -		2,750.00	348231	231199

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MATERIALS TO REPAIR LIGHTS ON FIELDS 1-3					
546278	411 - 612200 -		800.00	348271	231357
AS PER THE UNIT PRICE CONTRACT 8/18/20, LABOR FOR TROUBLE SHOOTING 25 LIGHTS.					
# of Claims		5	Vendor Payment Total	13,880.00	
WILLARD BYRON JONES					
546464	215 - 625500 -		25.71	348432	231170
AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0710H-04-026.000, PATTON BRETT, CASE: 10584, SEE ATTACHED BIDS.					
546464	215 - 625500 -		34.29	348432	231170
AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0808H-03-052.000, NGUYEN TU VAN, CASE: 10688, SEE ATTACHED BIDS.					
546464	215 - 625500 -		51.43	348432	231170
AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-03-030.000, LEE DEBORAH, CASE: 10469, SEE ATTACHED BIDS.					
546464	215 - 625500 -		85.71	348432	231170
AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-02-011.000, GCTS LLC, CASE: 10470, SEE ATTACHED BIDS.					
546464	215 - 625500 -		102.86	348432	231170
AS PER COUNCIL APPROVAL 2-7-2023, LOT CLEAN UP/DEMOLITION, 0711K-01-011.000, JOHNSON LYNDON R & LADEY G, CASE: 10464, SEE ATTACHED BIDS.					
# of Claims		5	Vendor Payment Total	300.00	
WILLIAM ROGERS					
546619	290 - 611300 -		16.00	348576	231569
SHOP SUPPLIES					
546619	290 - 611300 -		43.00	348576	231569
OEM AUX MODULE MOUNT					
546619	290 - 611300 -		70.00	348576	231569
LABOR					
546619	290 - 611300 -		304.00	348576	231569
HAVIS C-VS-0814-RAM-2 (100.00) NEW CONSOLE PLATES - CUPHOLDER (204.00)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	433.00	
WOLVERTON PROPERTY MANAGEMENT					
546392	411 - 620900 -		8,100.00	348384	230335
COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I					
	# of Claims	1	Vendor Payment Total	8,100.00	
YOLANDA GALLOWAY					
546246	411 - 620900 -		60.00	348239	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
	Total # of Claims	954	Grand Total	2,599,041.29	4/5/2023

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina

MEMORANDUM OF UNDERSTANDING**Coast Electric Power Association & City of Gulfport**

WHEREAS, from time to time, as emergency circumstances require, Coast Electric Power Association (“CEPA”) requires use of large paved areas to use as staging areas for emergency restoration efforts and interior spaces for worker housing; and

WHEREAS, the parking area and available rooms at the Lyman Community Center fulfills the needs of CEPA during an emergency situation; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow CEPA to use the said parking area and available rooms at the Lyman Community Center for emergency staging and worker housing in order to facilitate more efficient restoration of power to the residents and businesses of the City of Gulfport (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and CEPA, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding (“MOU”) is between the City of Gulfport (“the City”) and Coast Electric Power Association (“CEPA”) and is intended to generally describe the provision of support to CEPA by the City in the event of an emergency that necessitates a large response by CEPA and other similar entities assisting CEPA and, therefore, the need for large paved areas to be used for emergency staging and interior rooms to be used for worker housing.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the parking lot and available rooms at the City’s Lyman Community Center upon reasonable (as determined by the circumstances) notice to the Mayor or the City’s Chief Administrative Officer or their respective assistants. As to available rooms/interior space, CEPA and the City agree to work together to accommodate any reasonable needs or requests as to any previously made reservations for the use of the Lyman Community Center.
4. With respect to this MOU, it is understood the City is not an agent or representative of CEPA and CEPA is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.
5. CEPA agrees to hold harmless and defend the City, its agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any

property only on account of the actions or inactions of CEPA, its agents, successors, employees and assigns or arising out of CEPA's use of the City's property. It is specifically understood and agreed that CEPA's obligation to hold harmless and defend the City is limited to the period of time during which CEPA is on or using all, or a part of, the City's property (i.e., the City's Lyman Community Center (including parking area, 13472 Highway 49 N, Gulfport, MS 39503).

6. It is further specifically understood and agreed that CEPAs hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from CEPA's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. CEPA further agrees to repair any damages to the City's property caused by CEPA, its agents, successors, employees or assigns arising out of CEPA's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if CEPA is using the City's property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

COAST ELECTRIC POWER ASSOCIATION

BY: _____

Ronald G. Barnes, CEO

Date

3/15/23

CITY OF GULFPORT, MISSISSIPPI

BY: _____

Signature

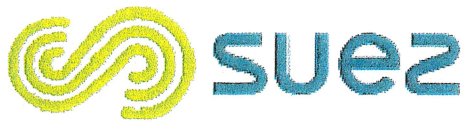
Billy Hewes, Mayor

Printed Name / Title

Date

march 22, 2023

03212023-4



FINAL 1-30-23

Tank Owner: City of Gulfport
Tank Location: 57 51st Street
Gulfport, MS 39507
Licensor Project No.: 127939
Licensee Name: New Cingular Wireless PCS, LLC
Licensee Site Name: Washington PCS
Licensee Site ID: B577 / 2703883185
Licensee Fixed Asset No: 15202538

Eighth Amendment to License Agreement

THIS EIGHTH AMENDMENT TO LICENSE AGREEMENT ("Eighth Amendment") is made as of this 21 day of march, 2023, between Utility Service Communications Co., Inc., a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") City of Gulfport (herein referred to as the Tank Owner) and New Cingular Wireless PCS, LLC., a Delaware limited liability company, whose business address is 1025 Lenox Park Blvd NE, 3rd Floor, Atlanta, GA 30319 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated September 24, 2003, ("Agreement") a First Amendment dated April 16, 2004 ("First Amendment"), a Second Amendment dated August 23, 2006 ("Second Amendment"), a Third Amendment dated August 5, 2008 ("Third Amendment"), a Fourth Amendment dated January 8, 2012 ("Fourth Amendment"), a Fifth Amendment dated October 6, 2015 ("Fifth Amendment"), a Sixth Amendment dated August 7, 2018 ("Sixth Amendment") and a Seventh Amendment dated May 6, 2020 ("Seventh Amendment"), whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 57 51st Street, Gulfport, MS 39507.

WHEREAS, Licensor, and Licensee desire to modify and amend the Agreement and all Amendments as set forth herein.

WHEREAS, Licensee desires to remove three (3) RRU and eight (8) DC cables. Add six (6) antennas and nine (9) DC cables.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are

not obtainable prior to the execution of this Eighth Amendment, Licensee must submit said documentation to Licensor no later than three (3) days from their issuance.

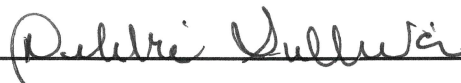
NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-7 attached to the Seventh Amendment is hereby replaced with Exhibit A-8 attached.
2. Exhibit D-7 attached to the Seventh Amendment is hereby replaced with Exhibit D-8 attached.
3. Exhibit E-7 attached to the Seventh Amendment is hereby replaced with Exhibit E-8 attached.
4. The amount of the Site Fee provided for in Section 4 of the Seventh Amendment shall be amended to reflect an increase in the Site Fee to: Six Thousand Nine Hundred Forty and No/100 (\$6,940.00) Dollars effective the first day of the month in which the modification commence or December 1, 2022 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Third Amendment with the next scheduled increase to occur on August 1, 2023 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 127939 and Site I.D. Number on remittance to Licensor.
5. In addition to any change in the Site Fee set forth in this Eighth Amendment, Licensee shall pay to Licensor within forty-five (45) days upon Licensee's execution and delivery of this Eighth Amendment a onetime non-refundable Administrative / Inspection Fee in the amount of Two thousand and no/100 (\$2,000.00) Dollars.
6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.
7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement and all Amendments and the terms of this Eighth Amendment, full force and effect shall be given to the terms of this Eighth Amendment, and any clause, condition, restriction or other term of the Agreement and all Amendments that contradicts any term of this Eighth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement and all Amendments shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Eighth Amendment as of the date first written above.

LICENSOR:

Utility Service Communications Co., Inc.

By: 

Printed Name: Debbie Sullivan

Title: Vice President / Director

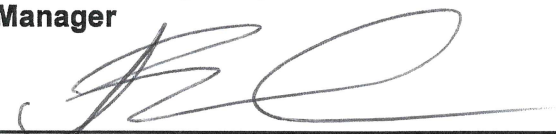
Date: 3-4-2023

LICENSEE:

New Cingular Wireless PCS, LLC

By: AT&T Mobility Corporation

Its: Manager

By: 

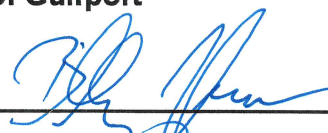
Printed Name: Bryan Coleman

Title: Area Manager C&E

Date: 2/28/2023

TANK OWNER:

City of Gulfport

By: 

Printed Name: Billy Hewes

Title: Mayor

Date: March 22, 2023

Exhibit A-8

Tank Owner: City of Gulfport
Tank Location: 57 51st Street
 Gulfport, MS 39507
Licensor Project No.: 127939
Licensee Name: New Cingular Wireless PCS, LLC
Licensee Site Name: Washington PCS
Licensee Site ID: B577 / 2703883185
Licensee Fixed Asset No: 15202538

1. Frequencies:**Existing:**

Transmit: 734-746 / 758-768 / 880-894 / 1982.5-1990 11965-1975 / 736-746 / 2350-2360

Receive: 704-716 / 788-798 / 835-849 / 1902.5-1910/1885-1895 / 704-716 / 2305-2315

New:

Transmit: 3450-3550; 3700-3980

Receive: 3450-3550; 3700-3980

2. FCC call Sign(s): KNLG610**3. Type of Service: UMTS, LTE, FirstNet, 5G CBAND****4. Transmitter(s):****Existing to remain:**

Number: Two (2)

Make: Ericsson

Model: RBS884/RBS3206

Power Output:

ERP:

Existing to be removed:

Number: N/A

Make:

Model:

New:

Number: N/A

5. Receiver(s):**Existing to remain:**

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

6. Diplexers(s): COMBINERS / BIAS-T

Existing to remain:

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU

Existing to remain:

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB

Existing to remain:

Number: Fifteen (15)

Make: Ericsson

Model: (3) 4449 B5/B12, (3) 4415 B25,
(3) 4415 B30, (3) 4478 B14, (3) 4426 B66

Type: RRU

Dimensions: 17.9"x13.2"x9.4", 15"x13.2"x5.4"
15"x13.2"x5.4", 18.1"x13.4"x8.26", 14.96"x13.19"x5.8"

Weight: 71lbs, 46lbs, 43lbs, 59.4lbs, 48.4lbs

Existing to be removed:

Number: Three (3)

Make: Ericsson

Model: (3) RRUS-11 B2

Type: RRU

Dimensions: 19.7"x17"x7.2"

Weight: 50.7lbs

New:

Number: N/A

9. Remote Controlled Antenna Tilt Units: RCU / RET

Existing to remain:

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

10. Remote Mounted Junction / Distribution Box / COVP

Existing to remain:

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

11. Surge Protector(s): Raycaps

Existing to remain:

Number: FOUR (4)
 Make: Raycap
 Model: DC9-48-60-24-8C-EV
 Type: Surge Suppressor
 Dimensions: 31.4"x18.3"x10.2"
 Weight: 16lbs

Existing to be removed:

Number: N/A

New:

Number: N/A

12. Antenna(s):

Existing to remain:

Number: SIX (6)
 Make: Commscope
 Model: NNH4-65C-R6
 Type: Panel
 Dimensions: 96"x19.6"x7.8"
 Weight: 99.2lbs

Existing to be removed:

Number: N/A

New:

Number: SIX (6)
 Make: Ericsson
 Model: (3) AIR 6419 B77G / (3) AIR 6449 B77D
 Type: Panel
 Dimensions: 28.3"x16.1"x7.9" / 30.6"x15.9"x10.6"
 Weight: 66.1lbs / 83.6lbs

13. Microwave(s):

Existing to remain:

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

14. Coax:

Existing to remain:

Number: N/A

Existing to be removed:

Number: N/A

New:

Number: N/A

15. Fiber / DC / RET Cable(s):

Existing to remain:

Number: FOUR (4)

Make:

Model: (4) Fiber

Size: (4) 0.315"

Color:

Existing to be removed:

Number: EIGHT (8)

Make:

Model: (8) DC Power

Size: (8) 0.820"

Color:

New:

Number: NINE (9)

Make: NINE (9) DC Power

Model: (3) #4 DC Power, (6) #6 DC Power

Size: 1 7/8"; 7/8"

CABLES MUST BE INSTALLED EXACTLY THE SAME WAY THEY WERE INSTALLED WITH THE ORIGINAL INSTALLATION. CABLE MUST BE ABLE TO FIT THRU THE CABLE SLEEVE AT THE TOP OF THE TANK.

EXCESS CABLES RUNS MUST BE RETAINED IN THE LICENSEE'S GROUND CABINETS.

16. Generator:

Existing to Remain:

Number: ONE (1)

Make: Koehler

Model: Diesel

Size: 60kw

Existing to be removed:

Number: N/A

New:

Number: N/A

17. Fuel Tank:

Existing to Remain:

Number: ONE (1) self-contained

Make: DIESEL

Model: 60reozjb

Size: 105 gallons

Existing to be removed:

Number: N/A

New:

Number: N/A

18. Licensee's Existing Ground space measuring 18' x 26' will remain the same.

19. Licensee desires to obtain NO additional ground space.

- 20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.**

Removing Three (3) RRUS mounted on Three (3) post(s) on the corral at the 170' RAD level.

Adding Six (6) antennas mounted on Three (3) post(s) on the corral at the 170' RAD level, giving Licensee a total of Twelve (12) antennas on NINE (9) post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 30 degrees, on Post(s) # 5, 6, & 7

Beta position at 150 degrees, on Post(s) # 20, 21, & 22

Gamma position at 270 degrees, on Post(s) # 35, 36, & 37

Posts #6, 21 & 36 will also have the RRU's on same posts as antennas.

22. Scope of work relating to this upgrade:

Remove three (3) RRU and eight (8) DC cables. Add six (6) antennas and nine (9) DC cables.

23. Final Configuration:

FIFTEEN (15) RRU

FOUR (4) RAYCAPS

TWELVE (12) ANTENNAS

THIRTEEN (13) CABLES

ONE (1) 60 kq diesel generator

Exhibit D-8**Utility Service Communications Co., Inc.
Structural & Drawing Requirements****Structural Requirements:**
Standards:

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licenser prior to Licensee being allowed to go on air (Regardless of Contractor).

Licenser's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E-7 Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

Exhibit E-8**Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

- 1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.
- 1.2 The purpose of this standard is to:
1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
 2. Prevent possible structural failure.
 3. Ensure compliance with the industry standards.
 4. Ensure current operational and maintenance standards.
 5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

- 1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.
- 1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensors standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank
- 1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

- 2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensors approval prior to commencing any installation work. Such approval shall require the completion of a Licensors Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 Welding:

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contactors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.7 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-8" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-8" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. Licensor's Approved Structural
 - C. Licensor's Approved and Stamped Drawings
 - D. Licensor's Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensors must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensors. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensors must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



03212023-7

10-4-22

Tank Owner: City of Gulfport
Tank Location: 57 51st Street
Gulfport, MS 39507
Licensor Project No.: 126745
Licensee Name: Cellular South Real Estate, Inc.
Licensee Site Name: Bayou View WT
Licensee Site ID: MS2526

Fourth Amendment to License Agreement

THIS FOURTH AMENDMENT TO LICENSE AGREEMENT ("Fourth Amendment") is made as of this 21 day of March, 2023, between Utility Service Communications Co., Inc., a part of SUEZ, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., whose business address is 1618 Highland Colony Parkway, Suite 330 Ridgeland, Mississippi 39157 (herein referred to as the "Licensee").

W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated May 2, 2006, ("Agreement"), a First Amendment dated July 17, 2012 ("First Amendment"), a Second Amendment dated April 5, 2016 ("Second Amendment"), and a Third Amendment dated March 18, 2020 ("Third Amendment") whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications Equipment ("Equipment") on a Tank Site located at 57 51st Street, Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement and the Third Amendment as set forth herein.

WHEREAS, Licensee desires to add three (3) RRH, one (1) Raycap, three (3) Antennas and one (1) 1.54" Hybrid Fiber/DC cable.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensors all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Fourth Amendment, Licensee must submit said documentation to Licensors no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-3 attached to the Third Amendment is hereby replaced with Exhibit A-4 attached.
2. Exhibit D-3 attached to the Third Amendment is hereby replaced with Exhibit D-4 attached.
3. Exhibit E-3 attached to the Third Amendment is hereby replaced with Exhibit E-4 attached.
4. The amount of the Site Fee provided for in Section 4 of the Second Amendment shall be amended to reflect an increase in the Site Fee to: Five Thousand Seven Hundred Forty and No/100 (\$5,740.00) Dollars effective the earlier of the first day of the month in which the modifications commence or May 1, 2023 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on May 1, 2024 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensors Project Number 126745 and Site I.D. Number on remittance to Licensors.
5. In addition to any change in the Site Fee set forth in this Fourth Amendment, Licensee shall pay to Licensors within Forty-Five (45) days upon full execution and delivery of this Fourth Amendment a one-time non-refundable Administrative / Inspection Fee in the amount of Two Thousand and no/100 (\$2,000.00) Dollars.
6. A final inspection must be completed by a representative of the Licensors. Licensee must supply advance notice to Licensors to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.
7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement, the First Amendment, Second Amendment and the Third Amendment the terms of this Fourth Amendment, full force and effect shall be given to the terms of this Fourth Amendment, and any clause, condition, restriction or other term of the Agreement, the First Amendment, Second Amendment and the Third Amendment that contradicts any term of this Fourth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement, the First Amendment, Second Amendment and the Third Amendment shall continue in full force and effect.

10-4-22

IN WITNESS WHEREOF, the undersigned have executed this Fourth Amendment as of the date first written above.

LICENSOR:
Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 2/21/23

LICENSEE:
Cellular South Real Estate, Inc.

By: Brian Jones

Printed Name: Brian N. Jones

Title: Sr. VP of Finance

Date: 2-16-2023

TANK OWNER:
City of Gulfport, MS

Name: Billy Hewes

Printed Name: Billy Hewes

Title: Mayor

Date: March 22, 2023

Exhibit A-4

Tank Owner: City of Gulfport
Tank Location: 57 51st Street
 Gulfport, MS 39507
Licensor Project No.: 126745
Licensee Name: Cellular South Real Estate, Inc.
Licensee Site Name: Bayou View WT
Licensee Site ID: MS2526

1. Frequencies:**Existing:**

Transmit: 728-740, 891.5-894, 880-890, 1935-1940, 1940-1945, 1960-1970
 Receive: 698-710, 846.5-849, 835-845, 1855-1860, 1860-1865, 1880-1890

New:

Transmit: 740-746, 1930-1945, 1990-1995
 Receive: 710-716, 1850-1865, 1910-1915

2. FCC call letters: WQIZ436, WQJU563, KNLF233, KNKA618, KNLG287, WQBB382, WQIW744, WREM972, WLX419, WLX418, WLX466, WLX736**3. Type of Service: Cellular, PCS, LTE****4. Transmitter(s):****Existing to remain:**

Number: Two (2)
 Make: Lucent
 Model: Macro & 9929
 Power Output: Less than 1000
 ERP:

Existing to be removed:

NONE

New:

NONE

5. Receiver(s):**Existing to remain:**

Number: Two (2)
 Make: Lucent
 Model: Macro & 9929

Existing to be removed:

NONE

New:
NONE

6. Diplexers(s): COMBINERS / BIAS-T

Existing to remain:
NONE

Existing to be removed:
NONE

New:
NONE

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU

Existing to remain:
NONE

Existing to be removed:
NONE

New:
NONE

8. Tower Mounted Remote Radio Heads/Units:

RRU / RRH/ FRIG / FXFB / FXMB

Existing to remain:

Existing to be removed:

Number: Six (6)

NONE

Make: Nokia

Model: (3) AHFIG / (3) AHLOA

Type: RRH

Dimensions: 27.36"x12.13"x5.59" / 22.05"x12.13"x7.44"

Weight: 77.2 lbs / 83 lbs

New:

Number: Three (3)

Make: Nokia

Model: AZHL

Type: RRH

Dimensions: 13.77" x 15.55" x 7.48"

Weight: 50.71 lbs

9. Remote Controlled Antenna Tilt Units: RCU / RET

Existing to remain:
NONE

Existing to be removed:
NONE

New:
NONE

10. Remote Mounted Junction / Distribution Box / COVP**Existing to remain:**

NONE

Existing to be removed:

NONE

New:

NONE

11. Surge Protector(s): Raycaps**Existing to remain:**

Number: Six (6)

Make: Raycap

Model: (2) RKEDC-3969-PF 48 / (4) RCSDC-5974 SPU

Type: Surge Protector

Dimensions: 20.17"x18.9"x7.22" / 6.55"x7.41"x3.59"

Weight: 18 lbs / 2.73 lbs

Existing to be removed:

NONE

New:

Number: One (1)

Make: Raycap

Model: RKEDC-4408-PF-48

Type: Surge Protector

Dimensions: 20.31"x18.9"x7.02"

Weight: 18.15 lbs

12. Antenna(s):**Existing to remain:**

Number: Six (6)

Make: Commscope

Model: (3) LNX-6514DS-A1M / (3) FFHH65B-R3

Type: Panel

Dimensions: 80.63"x11.85"x7.1" / 72.04"x25.19"x9.25"

Weight: 32 lbs / 101.4 lbs

Existing to be removed:

NONE

New:

Number: Three (3)

Make: Commscope

Model: TTTT65AP-1XR

Type: Panel

Dimensions: 63.38"x12.08"x4.64"

Weight: 33.29 lbs

13. Microwave(s):

Existing to remain:

NONE

Existing to be removed:

NONE

New:

NONE

14. Coax:

Existing to remain:

Number: Six (6)

Make: Eupen

Model: Coax

Size: 1 5/8"

Color: White

Existing to be removed:

NONE

New:

NONE

15. Fiber / DC / RET Cable(s):

Existing to remain:

Number: Two (2)

Make: Eupen

Model: Hybrid

Size: 1 5/8"

Color: White

Existing to be removed:

NONE

New:

Number: One (1)

Make: Eupen

Model: Hybrid

Size: 1.54"

16. Generator:

Existing to Remain:

Number: One (1)

Make: Taylor

Model: DS25

Size: 25 kw

Existing to be removed:

NONE

New:

NONE

17. Fuel Tank:**Existing to Remain:**

Number: One (1)
 Make: Diesel
 Model: Self Contained Belly Tank
 Size: 150 gallons

Existing to be removed:

NONE

New:

NONE

18. Licensee's Existing Ground space measuring 15' x 25' will remain the same.

19. Licensee desires to obtain NO additional ground space.

20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

Removing ZERO antennas.

Adding three (3) antennas mounted on three (3) post(s) on the corral at the 189.27' level, giving Licensee a total of nine (9) antennas on nine (9) post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 45 degrees, on Post(s) # 8, 9, & 10

Beta position at 180 degrees, on Post(s) # 23, 24 & 25

Gamma position at 300 degrees, on Post(s) # 38, 39 & 40

22. Scope of work relating to this upgrade:

Adding three (3) antennas, three (3) RRHs, one (1) Raycap and one (1) hybrid line to the existing assigned posts on the corral

23. Final Configuration:

Nine (9) Antennas

Nine (9) RRHs

Three (3) Raycaps

Four (4) SPU's

Six (6) 1 5/8" coax

Two (2) 1 5/8" hybrid cables

One (1) 1.54" hybrid cable

Exhibit D-4**Utility Service Communications Co., Inc.
Structural & Drawing Requirements****Structural Requirements:****Standards:**

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

Exhibit E-4**Utility Service Communications Co., Inc.
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensors standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensors approval prior to commencing any installation work. Such approval shall require the completion of a Licensors Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 Welding:

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 Licensee must have an independent line locate performed prior to the construction start date.
- 7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings

are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-4" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-4" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. Licensor's Approved Structural
 - C. Licensor's Approved and Stamped Drawings
 - D. Licensor's Approved Contractor to perform the work on the tank
 - E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensor must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensor must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

03032023-8

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

By: Tyler Traudt
Name: Tyler Traudt
Title: CEO

Notice Address

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

CITY OF GULFPORT, MS

By: [Signature]
Name: Todd Harman
Title: Mayor

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.]

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	23WGI3- 1	1	\$3,000.00	\$3,000.00
This covers the cost of our White Glove Implementation process for your organization.				

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

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.

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 21, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:

Parcel 1: 0911B-01-030.000. Beg On N Line Of Pilgrim Prop. Property Located At 427 Oak Grove Ave. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintenance Or Remove, Park In Approved Location, Remove/Relocate Utl Trailer. (Hinds Trenton) Case: 10996

Parcel 2: 0808L-03-008.000. Lots 25 To 27 Less S 50 Ft Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 15527 Orange Grove Rd. For Violation Of Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, Remove/Discard Used Appliances. (Hutchinson Mathew) Case: 10828

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 15, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HINDS TRENTON
427 OAK GROVE AVE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911B-01-030.000
427 OAK GROVE AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10996

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

March 15, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HINDS TRENTON
37345 OAK AVE
SLIDELL, LA 39507Y

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911B-01-030.000
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IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

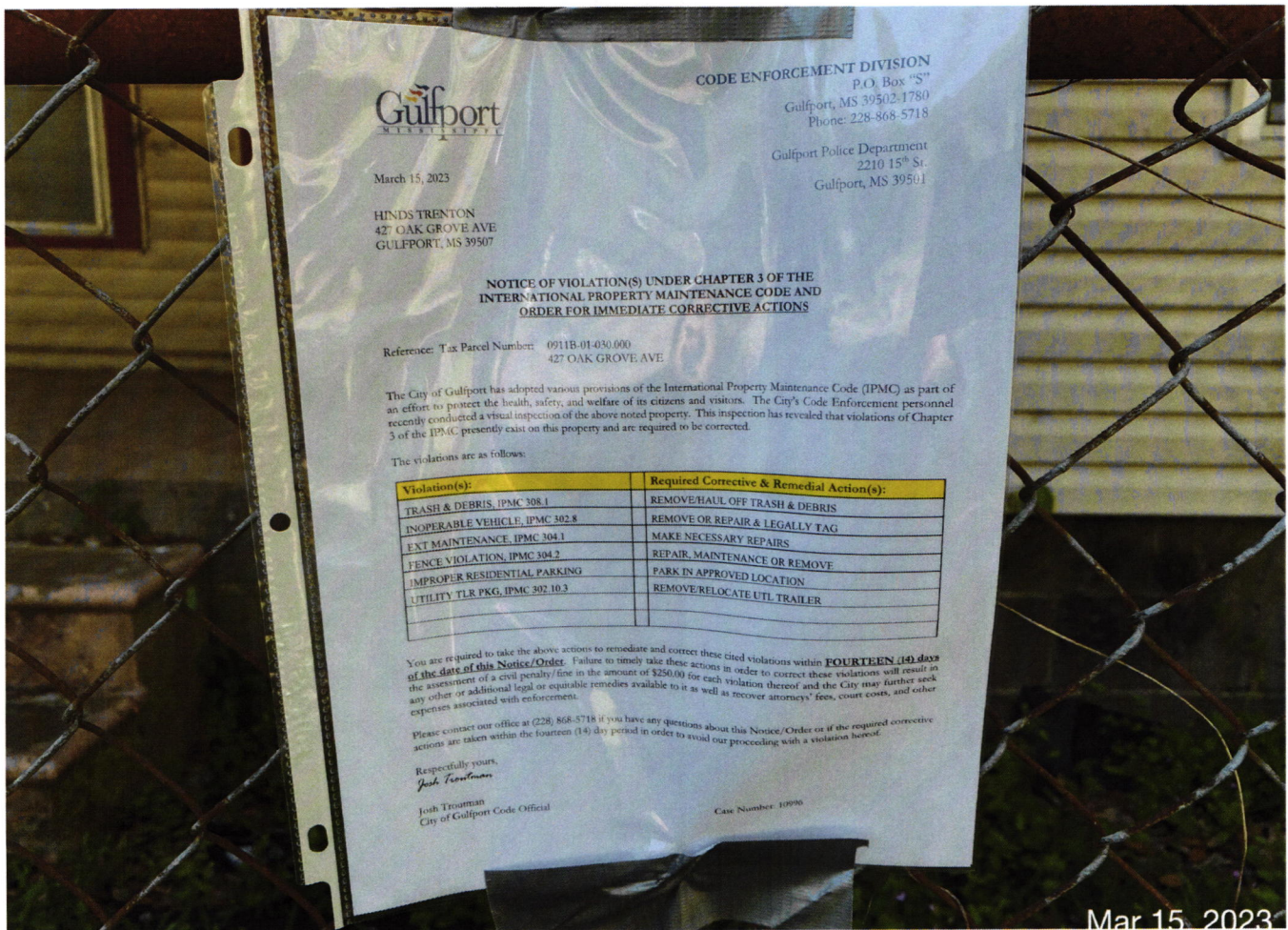
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 10996



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 1, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HUTCHINSON MATHEW
13085 ANDY ST
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808L-03-008.000
15527 ORANGE GROVE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10828

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

February 1, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HUTCHINSON MATHEW
15527 ORANGE GROVE RD
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

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Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 10828



PROPOSED SOLE SOURCE
ADVERTISEMENT

The City of Gulfport, MS is announcing the proposed sole source MRL Mini Mac 400 Thermoplastic Detail Striper. Justification of said purchase may be found at www.gulfport-ms.gov.

Publish Dates:
04/06/23 and 04/13/23



**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: March 24, 2023,

RE: Restock of Thermoplastic Alkyd Granular – Public Works Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Crown USA Incorporated to be the lowest and best bid for a total amount of \$16,398.00.

Purchase Order # 231567 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 - RESTOCK OF THERMOPLASTIC Alkyd Granular

PO # 231567

	QTY	CROWN USA INCORPORATED		OYARK MATERIALS, LLC		GEVEKO	
Yellow thermoplastic alkyd granular (MDOT specs - 50 lb bags)	6	\$ 1,333.00	\$ 7,998.00	\$ 1,475.00	\$ 8,850.00	NO BID	#VALUE!
White thermoplastic alkyd granular (MDOT specs - 50 lb bags)	6	\$ 1,400.00	\$ 8,400.00	\$ 1,475.00	\$ 8,850.00		\$ -
			\$ -		\$ -		\$ -
Total			\$ 16,398.00		\$ 17,700.00		#VALUE!



**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: March 23, 2023,

RE: A/C for the Hardy Building – Building Maintenance Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of \$10,835.00.

Purchase Order # 231556 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.

BUILDING MAINTENANCE DEPARTMENT - A/C FOR HARDY BUILDING**PO # 231556**

QTY		EAGLE SERVICES		ADOLPH BOURDIN, INC		J & S HEATING & AIR LLC	
4 ton heat pump w/roof top condenser	1	\$ 8,353.00	\$ 8,353.00	\$ 9,925.00	\$ 9,925.00	\$ 16,200.00	\$ 16,200.00
1 ton mini-split w/roof top condenser	1	\$ 2,482.00	\$ 2,482.00	\$ 3,899.00	\$ 3,899.00	\$ 5,500.00	\$ 5,500.00
			\$ -		\$ -		\$ -
Total			\$ 10,835.00		\$ 13,824.00		\$ 21,700.00



**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: March 23, 2023,

RE: A/C for the Train Depot – Building Maintenance Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of \$6,426.00.

Purchase Order # 231558nace 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.

BUILDING MAINTENANCE DEPARTMENT - A/C FOR THE TRAIN DEPOT**PO # 231558**

QTY		EAGLE SERVICES		ADOLPH BOURDIN, INC		J & S HEATING & AIR LLC	
7.5 ton air handler and gas furnace (no condenser unit)	1	\$ 6,426.00	\$ 6,426.00	\$ 10,986.00	\$ 10,986.00	\$ 10,162.00	\$ 10,162.00
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 6,426.00		\$ 10,986.00		\$ 10,162.00



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: March 27, 2023

RE: Utility Billing Policy – Adjustments

Adjustments to customer utility bills are governed by policy and by City Ordinance.

The Department of Finance and Accounting wishes to establish an Adjustments Policy (as attached) to define the approvals requiring to adjust down a customer's account, the authorization limits for identified city employees in regards to adjustments, and the compliance / report review aspect relating to adjustments.

Adjustments affect the collectability of revenues for the City of Gulfport. Adjustment codes applied to customer accounts can keep accounts from being disconnected for nonpayment when they in fact should be. Both standard policy and regular review are essential to the adequate operation of a Utility Billing function.

Thank you in advance for your consideration. Please let me know if you have any questions.



ADJUSTMENT POLICY

Adjustments to customer utility bills are governed by this Policy and by City ordinance.

The City offers customers water leak adjustments, pool fill adjustments, and unexplained variance adjustments. The terms and conditions for each of these adjustments is located on the Adjustment Form.

To receive an adjustment:

1. The customer completes, with assistance as needed from the Customer Service team, and signs the Adjustment Request Form and submits the requested supporting documentation as needed.
2. The Billing Team reviews the adjustment request, reviews past billing and consumption history, and makes a recommendation on the adjustment request.
3. Recommendations are forwarded to the Utility Billing Manager for review and for a recommendation of approval or denial and the dollar amount of the adjustment if applicable.
4. If necessary, the adjustment is forwarded to the Director of Finance and Accounting for the final determination of approval or denial and the dollar amount of the adjustment.
5. Once finalized, the adjustment is forwarded back to the Billing Team to make the necessary adjustments to the customer account and will notify the customer of the results of the request.

Authorization Limits:

- For late fees, any Customer Service team member is authorized to adjustment late fees off of accounts for customer satisfaction issues. No more than two late fees can be adjusted off of a customer's account in one calendar year.
- For all other adjustments to a customer's account –
 - The Utility Billing Manager OR the Director of Finance and Accounting is authorized to approve all adjustments up to and including \$100.
 - The Utility Billing Manager AND the Director of Finance and Accounting is authorized to approve all adjustments greater than \$100.

Compliance:

- On a monthly basis, the Billing Team staff will prepare reports of all adjustments (including late fee adjustments by person) to accounts in that month.
- The Utility Billing Manager and the Director of Finance and Accounting will review these reports timely and make the necessary follow up to concerns. Regular review is necessary because adjustment codes can keep accounts from being disconnected for non-payment.





ADJUSTMENT REQUEST FORM

<i>Customer Name on Account:</i> John and Jane Doe		<i>Service Address:</i> 1410 24th Avenue	
<i>Account Number:</i> 1234567890		<i>Customer Number:</i> 1234567890	
<i>Telephone Number:</i> 228-868-5720		<i>Email Address:</i> utilitybilling@gulfport-ms.gov	
<i>Number of Occupants:</i> 3		<i>Date Repaired / Filled / Unexplained:</i> 03/15/2023	
Type of Adjustment Requested (Check One): ☐ Water Leak		☐ Pool Fill ☐ Unexplained	
<i>Why is this adjustment necessary? (2 to 3 sentences maximum)</i> Mr. and Mrs. Doe identified a toilet leak in their master bedroom. The repair was fixed and receipts are attached.			

Terms and Conditions:

See the back of this form for more information on each of these adjustments and the conditions for each type of adjustment.

- An average must be paid for the current bill at the time of filing for an adjustment. All current bills must be paid on or before the due date until the adjustment is approved or denied.
- Failure to pay bills on or before the due date is grounds for denial on an adjustment.
- Request may be denied if usage does not return to average usage after the repair or if there is a pattern of seasonal high usage.
- The adjustment can take one to three months for processing.
- Once approved or denied, the customer will be notified and has three business days to pay the account in full.

By signing below, I have read and understand the terms and conditions. I further understand that this adjustment request is in accordance with City ordinance and City policy.

Customer Signed _____ Date _____

FOR OFFICE USE ONLY:

Book No. _____ Cycle No. _____

Received by _____ Date: _____

Approved _____ Denied _____

Reason _____



Types of Adjustments / Conditions for Each Adjustment:

1. Water Leak Adjustment
 - a. This adjustment is for identified water leaks on the customer's side of the meter.
 - b. The customer can request two water leak adjustments per calendar year.
 - c. Requests for water leak adjustments may be submitted, along with receipts supporting repairs were made, only after repairs are complete.
 - d. Once usage has returned to normal, after repair, up to three months of high usage can be adjusted. The adjustment will be based on the average usage over the prior six months before the leak, if applicable.
2. Pool Fill Adjustment
 - a. This adjustment is for sewer charges associated with water used for filling a pool.
 - b. The customer can request one pool fill adjustment per calendar year.
 - c. Requests for pool fill adjustments may be submitted after the pool is filled.
 - d. There are no pool fill adjustments for pools filled with yard meters.
 - e. Only sewer charges will be adjusted. The adjustment will be based on the average usage over the prior six months, if applicable.
3. Unexplained Adjustment
 - a. This adjustment is for unexplained high usage due to an isolated incident for one month.
 - b. The customer can request one unexplained adjustment per calendar year.
 - c. The adjustment will be based on the average usage over the prior six months, if applicable.



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: March 27, 2023

RE: Utility Billing Policy – Estimated Usage

The overall expected function of the Utility Billing office is to use actual meter readings to calculate consumption, and thus, turn that consumption into a monthly water and sewer bill. It is noted there are times meter readings need to be estimated in order to provide timely utility bills to customers.

The Department of Finance and Accounting wishes to establish an Estimated Usage Policy (as attached) to define when customers should be notified that their bills are being calculated based on estimated usage, and the compliance / report review aspect relating to adjustments.

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



ESTIMATED USAGE POLICY

The overall expected function of the Utility Billing office is to use actual meter readings to calculate consumption, and thus, turn that consumption into a monthly water and sewer bill. It is noted there are times meter readings need to be estimated in order to provide timely utility bills to customers.

CUSTOMER NOTIFICATION:

In all fairness, customers have the right to know when they are paying bills based on estimated readings instead of actual readings. If meter readings are estimated for three consecutive months, a letter will be mailed to the respective customer on the issuance of the third consecutive bill stating:

1. For the past three months, the City was unable to retrieve actual water meter readings from your water meter.
2. The cause of the failure to retrieve actual water meter readings and the expected date when actual water meter readings will be able to be retrieved.
3. The customer will be charged for actual usage once the actual water meter reading is able to be retrieved from the meter. If monthly bills were under estimated, a true up bill will be issued. If monthly bills were over estimated, a credit will be issued to the account.
4. Payment plans are available if the true-up of under estimated monthly bills creates a financial hardship on the customer.

REVIEW OF ESTIMATED READINGS:

On a monthly basis, the Billing Team staff will prepare a report of all accounts billed using estimated meter readings. This report will have the account information, the reason for estimated meter readings, and how long each account has been billed using estimated meter readings.

The Billing Team will prepare letters (as discussed above) for all accounts billed using estimated meter readings for three consecutive months. The Utility Billing Manager will review these letters for accuracy and submit them to the Director of Finance and Accounting for review, signature, and mailing. File copies of these letters will be maintained.

This report will be reviewed by the Utility Billing Manager and the Director of Finance and Accounting to develop a work plan to fix these situations and ensure accounts billed using estimated readings is limited to a short time frame.





**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: March 27, 2023

RE: Utility Billing Policy – Payment Agreements

City code (Section 11-68g) authorizes the Director of Finance and Accounting to establish rules and regulations for entering into alternate payment methods (payment agreements) with utility customers.

The Department of Finance and Accounting wishes to establish a Payment Agreements Policy (see attached) to define how to establish a payment agreement, the terms and conditions for a payment agreement, the compliance monitoring requirements of active payment plans, and how a defaulted payment plan can be modified or reinstatements.

The active management of payment agreements is essential because customer accounts are payment plans will not be disconnected for nonpayment of past due balances.

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



PAYMENT AGREEMENT POLICY – ESTABLISHING A PAYMENT AGREEMENT

City code (Section 11-68g) authorizes the Director of Finance and Accounting to establish rules and regulations for entering into alternate payment methods (payment agreements) with utility customers. Specifically:

Medical or financial hardship. The director of finance or his/her designee(s) shall have the authority to establish rules and regulations for handling medical and financial hardship accounts for water and/or sewer service. Such rules and regulations may provide for waiver of fees set forth herein and/or alternate payment methods as determined by the director of finance or his/her designee(s).

Establishing a Payment Agreement:

Per city code, payment agreements can be requested for medical or financial hardship.

1. Customers can request a payment agreement by working with customer service staff to complete the Payment Agreement Form. Customer information, such as name, service address, account number, customer number, and contact information is included on this form. A brief (2 to 3 sentence) explanation describing why the payment agreement is needed is also included on this form in order to determine whether this is a medical or financial hardship.
2. Customer service staff, with input from the Utility Billing Manager and the Director of Finance and Accounting as necessary, work with the customer to determine a payment agreement monthly payment amount and time frame that is both reasonable to the customer and to the City.
3. The payment agreement form and supporting documentation packet is forwarded to the Utility Billing Manager for review. Questions and concerns are resolved, and the packet is forwarded to the Director of Finance and Accounting for review upon approval by the Utility Billing Manager.
4. The packet is reviewed by the Director of Finance and Accounting. Questions and concerns are resolved, and upon approval, the Director of Finance and Accounting signs the Payment Agreement Form. A copy of this form is mailed via U.S. mail to the customer.
5. Upon signature by the Director of Finance and Accounting, the payment agreement is active and in effect.



PAYMENT AGREEMENT POLICY – COMPLIANCE

The terms and conditions of a payment agreement is that:

The agreed-upon payment on the outstanding balance in addition to the amount of any current and ongoing charges and/or fees must be paid promptly each month on or before the due date.

A late or missed payment will cause this agreement to go into default. *Once in default, the entire past due balance will become due immediately. If not paid immediately, your service will be subject to disconnection. If your service is disconnected, it shall be reconnected only upon full payment of all past due charges, fees, and reconnection fees.*

Monitoring Payment Plan Performance:

1. Once each month, all payment agreements will be reviewed by the Billing Team staff to ensure that the agreed-upon payments have been made by the due date as agreed-to.
2. Payment agreements found to be in default will be notified by letter signed by the Director of Finance and Accounting and sent by U.S. mail, by phone and/or email if provided on the payment agreement form, and by door handler that:
 - a. Their payment agreement is in default due to a late, missed, or returned payment;
 - b. Their entire account balance is due immediately;
 - c. If payment is not received, their service will be subject to disconnection; and
 - d. If disconnected, it shall be reconnected only upon full payment of all past due charges, fees, and reconnection fees.
3. If payment is not received, normal service disconnection procedures will be followed.

Upon default of a payment agreement, the Director of Finance and Accounting or his designee are the only people who can modify / reinstate that payment arrangement on behalf of the City.



PAYMENT AGREEMENT

Customer Name on Account: John and Jane Doe	Service Address: 1410 24th Avenue
Account Number: 1234567890	Customer Number: 1234567890
Telephone Number: 228-868-5720	Email Address: utilitybilling@gulfport-ms.gov
Total Outstanding Balance: \$780.00	Payment Due Today: None
Why is this payment arrangement necessary? (2 to 3 sentences maximum) Mr. and Mrs. Doe fell behind on their water and sewer bill because of medical issues and Mr. Doe being unable to work. A check was returned, and they are requesting this payment agreement to get caught back up on their account.	

Terms and Conditions:

In order to receive or continue to receive water and sewer service without the requirement of making an immediate full payment of the outstanding amount as shown above, I agree to the following terms below for payment of the outstanding amount:

1. The arranged payment on the outstanding balance **in addition to the amount of any current and ongoing charges and/or fees** must be paid promptly each month on or before the due date.
2. **A late or missed payment will cause this agreement to go into default.** Once in default, the entire past due balance will become due immediately. If not paid immediately, your service will be subject to disconnection. If your service is disconnected, it shall be reconnected only upon full payment of all past due charges, fees, and reconnection fees.
3. All payment agreements must be approved by the Director of Finance and Accounting or his designee to be effective.

Payment Agreement

The outstanding balance of **\$ 780.00** will be split into **12** payments of **\$65.00** per month in addition to the amount of any current and ongoing charges and/or fees. This will start with your bill due on **04/14/2023**. This account will be exempt from late fees and will not be subject to disconnection due to outstanding balance during the duration that this agreement is in good standing.

By signing this payment agreement, I agree to the above terms and conditions, the above payment agreement, and with the above statements. I further understand that this payment agreement is in accordance with City ordinance and City policy.

Customer Signed _____ Date _____

Customer Signed _____ Date _____

Approved _____ Date _____



**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: March 27, 2023

RE: Utility Billing Policy – Reinstatement of Service

The Department of Finance and Accounting requests to establish a Reinstatement of Service policy as attached.

In summary, this policy states the following:

- If a customer is disconnected for nonpayment, this policy states all past due and current charges and fees need to be paid before service is reinstated for this customer; and
- The Director of Finance and Accounting is the only person who can authorize the reinstatement of service without the full payment of all past due and current charges and fees.

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



REINSTATEMENT OF SERVICE POLICY

Per City code:

Sec. 11-2. Collection of service charges.

(b) The director of finance or his designee shall determine:

- (1) When water service or sewer service is to be discontinued for nonpayment of bills;*
- (3) When water service or sewer service is to be reinstated after discontinuance.*

When water or sewer service is discontinued for the nonpayment of utility bills, the full payment of all past due and current charges and fees is required prior to reinstatement of water or sewer service.

The Director of Finance and Accounting, upon the recommendation of the Utility Billing Manager, is the only person authorized to reinstate water or sewer service without the full payment of all past due and current charges and fees.



SCANNED



J. J. J. 1st JUDICIAL DISTRICT
Instrument 2023-0004819-D-J1
Filed/Recorded 03/21/2023 4:15:01 PM
Total Fees 37.00
6 Pages Recorded

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL DRAINAGE EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars (\$1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantor**,

THE OAKS, LTD
A Mississippi Limited Partnership
723 Howard Avenue
Biloxi, Mississippi 39530-4305
Telephone (228) 435-1642

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibits "A" and "B" attached.

Grantor further grants unto the City of Gulfport and its employees and contractors a Right of Entry on Grantor's remaining and adjacent property for the purpose of construction and maintenance of said drainage system. Any damage caused to Grantor's remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

**Section 32, Township 7 South, Range 11 West,
City of Gulfport, First Judicial District, Harrison County,
Mississippi**

WITNESS MY SIGNATURE on this the 16th day of February, 2023.

The Oaks, Ltd.,
a Mississippi limited partnership

By: The Oaks I, LLC,
a Mississippi limited liability company,
its General Partner

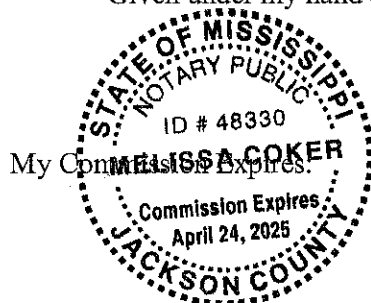
By: Legacy Partners, Inc.,
A Mississippi corporation
Its Sole Member

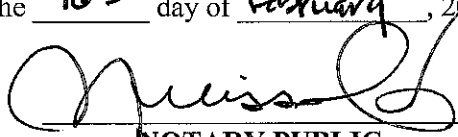
By:  President
GEORGE J. SLIMAN, III
PRESIDENT

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 16th day of February, 2023, the within named George J. Sliman, III, who acknowledged to me that he is the President of Legacy Partners, Inc., a Mississippi corporation, the Sole Member of The Oaks I, LLC, a Mississippi limited liability company, the General Partner of The Oaks, LTD, Mississippi limited partnership, and that, for and on behalf of the said limited partnership, and as its act and deed, he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned after first being duly authorized by said entities to do so.

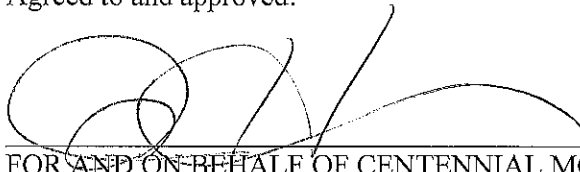
Given under my hand and seal of office this the 16th day of February, 2023.




NOTARY PUBLIC

(SEAL)

Agreed to and approved:



FOR AND ON BEHALF OF CENTENNIAL MORTGAGE, INC.

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 3rd day of March, 2023, the within named Jennifer Heckaman, who acknowledged to me that he/she is the VP of Centennial Mortgage, Inc., and that, for and on behalf of the said corporation, and as its act and deed, he/she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned after first being duly authorized by said entity to do so.

Given under my hand and seal of office this the 3rd day of March, 2023.


NOTARY PUBLIC

My Commission Expires: 05 July 2024

Danielle C. McCausland
Notary Public

SEAL

St. Joseph County, State of Indiana
My Commission Expires July 5, 2024
Commission No 887614

(SEAL)

Exhibit “A”

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF $-00^{\circ}05'14''$, A SCALE FACTOR OF 0.999955339:

A DRAINAGE EASEMENT SITUATED IN THE NE $\frac{1}{4}$ OF THE NE $\frac{1}{4}$, SE $\frac{1}{4}$ OF THE NE $\frac{1}{4}$, SW $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ AND THE NW $\frac{1}{4}$ OF THE NE $\frac{1}{4}$ OF SECTION 32, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI. AND SAID DRAINAGE EASEMENT BEING A PART OF THE SAME PIECE OR PARCEL OF LAND AS DESCRIBED AND RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF THE 1ST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI IN DEED BOOK 1029 AT PAGE NUMBER 435 AND SAID EASEMENT BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND CONCRETE MONUMENT LOCATED AT THE SOUTHEAST CORNER OF SAID DEED BOOK 1029 AT PAGE NUMBER 435. ALSO SAID FOUND CONCRETE MONUMENT BEING THE SOUTHWEST CORNER OF LOT 9 AS PER MAP OR PLAT ENTITLED “ORLEANS SQUARE” AND RECORDED IN THE OFFICE OF THE CHANCERY CLERK OF THE 1ST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 39 AT PAGE NUMBER 10;

THENCE RUNNING WITH A PART OF THE EAST MARGIN OF THE SAID PARCEL AS DESCRIBED IN SAID DEED BOOK 1029 AT PAGE NUMBER 435. AND ALSO WITH A PART OF THE WEST MARGIN OF SAID “ORLEANS SQUARE” SUBDIVISION PLAT AS FOLLOWS, $N00^{\circ}40'07''W$ FOR A DISTANCE OF 409.85 FEET TO A SET MAG NAIL FOR THE POINT OF BEGINNING OF SAID DRAINAGE EASEMENT;

THENCE CONTINUING WITH A PART OF THE EAST MARGIN OF PROPERTY AS DESCRIBED IN SAID DEED BOOK 1029 AT PAGE NUMBER 435 AND ALSO PART OF THE WEST MARGIN OF SAID “ORLEANS SQUARE” SUBDIVISION, $N00^{\circ}40'07''W$ FOR A DISTANCE OF 28.52 FEET TO A SET MAG NAIL;

THENCE $S60^{\circ}33'03''W$ FOR A DISTANCE 101.89 FEET TO A SET 5/8” REBAR WITH CAP;

THENCE $S58^{\circ}02'38''W$ FOR A DISTANCE 86.68 FEET TO A SET 5/8” REBAR WITH CAP;

THENCE $S71^{\circ}24'01''W$ FOR A DISTANCE 32.10 FEET TO A SET 5/8” REBAR WITH CAP;

THENCE $S60^{\circ}53'18''W$ FOR A DISTANCE 202.98 FEET TO A SET 5/8” REBAR WITH CAP ON THE WEST MARGIN OF SAID PARCEL AS DESCRIBED IN SAID DEED BOOK 1029 AT PAGE NUMBER 435;

THENCE S00°35'09"E ALONG A PART OF THE WEST MARGIN OF SAID DEED BOOK 1029 AT PAGE NUMBER 435, FOR A DISTANCE 28.45 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N60°53'18"E FOR A DISTANCE 214.27 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N71°24'01"E FOR A DISTANCE 32.73 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N58°02'38"E FOR A DISTANCE 89.06 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N60°33'03"E FOR A DISTANCE 87.61 FEET TO THE POINT OF BEGINNING. SAID DRAINAGE EASEMENT CONTAINS 10,592 SQUARE FEET OR 0.2431 OF AN ACRE, MORE OR LESS.

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 ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES IN CONNECTION WITH THE GULFPORT PROMENADE TAX INCREMENT FINANCING PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to issue \$1,70,000 in taxable tax increment financing revenue bonds, series 2023 in regard to the Gulfport Promenade Project and, in order to do so, requires the services of a municipal advisor to provide those services to the City as are more fully set forth in the Engagement Letter for Municipal Advisory Services, Appendix A, which is attached hereto as Exhibit “A”; and

WHEREAS, Municipal Advisors of Mississippi, Inc., is ready, willing and able to provide the aforementioned services to the City at a cost to the City of ten thousand (\$10,000.00) dollars; and

WHEREAS, Municipal Advisors of Mississippi, Inc., proposes to provide the aforementioned services pursuant to the terms and conditions set forth in the Engagement Letter for Municipal Advisory Services, Inc., attached hereto as Exhibit “A”; and

WHEREAS, approval of the Engagement Letter attached hereto as Exhibit “A” is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Engagement Letter be and the same is hereby approved in the substantially the form found in Exhibit “A” hereto and the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES

Municipal Advisors of Mississippi, Inc. (“**MUNICIPAL ADVISOR**”) appreciates the opportunity to serve as municipal advisor to the **CITY OF GULFPORT, MISSISSIPPI**, (“**Client**”). Upon your acceptance, this engagement letter (the “**Agreement**”) will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective on the date this Agreement is executed by the Client (the “**Effective Date**”).

1. Scope of Services.

- (a) **Services to be provided.** Municipal Advisor is engaged by Client as its municipal advisor to provide services with respect to the issuances of municipal securities (“**Issues**”) set forth in the attached Appendix A, as amended or supplemented from time to time (the “**Scope of Services**”):
- (b) **Limitations on Scope of Services.** The Scope of Services is subject to the following limitations:
 - (i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.
 - (ii) Unless otherwise provided in the Scope of Services described herein, Municipal Advisor is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about Municipal Advisor provided by Municipal Advisor for inclusion in such documents.
 - (iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.
 - (iv) If Client has designated Municipal Advisor as its independent registered municipal advisor (“**IRMA**”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “**IRMA exemption**”) with respect to the activities and aspects described in the Scope of Services, the Scope of Services as they relate to such designation as IRMA shall be subject to any limitations with respect to Municipal Advisor’s activities as IRMA as may be provided in the Scope of Services described herein. Municipal Advisor is not responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to Municipal Advisor, its personnel and its role as IRMA in the written representation of Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Municipal Advisor, and Client agrees not to represent, publicly or to any specific person, that Municipal Advisor is Client’s IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Municipal Advisor’s prior written consent.
- (c) **Amendment to Scope of Services.** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

- ### 2. Municipal Advisor’s Regulatory Duties When Servicing Client.
- MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client’s determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a

reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Client will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. **Term of this Engagement.**

The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

4. **Compensation.**

(a) **Fees and expenses.** The fees due to Municipal Advisor hereunder shall be, and expenses incurred by Municipal Advisor in connection with any services provided hereunder shall be reimbursed, as set forth below:

Fees for this engagement shall be in the amount of Ten Thousand Dollars (\$10,000.00).

(b) **Limitation of liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to Client. No recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

5. **Required Disclosures.** MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to Client together with this Agreement.
6. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the State of Mississippi.
7. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Client and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.
8. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.
9. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or

unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

10. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.
11. **Authority.** The undersigned represents and warrants that the undersigned has full legal authority to execute this Agreement on behalf of Client. The individuals set forth in the attached Appendix B, as amended from time to time, have the authority to direct Municipal Advisor's performance of its activities under this Agreement
12. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

MUNICIPAL ADVISORS OF MISSISSIPPI, INC.

By: 
Title: CEO/Municipal Advisor

Date: April 4th, 2023

ACCEPTED AND AGREED:

CITY OF GULFPORT, MISSISSIPPI

By: _____

Title: _____

Date: _____

APPENDIX A - SCOPE OF SERVICES

The Scope of Services to be provided under this Agreement shall consist of the activities checked below with respect to the planned issuance of **CITY OF GULFPORT, MISSISSIPPI \$1,700,000 (NOT TO EXCEED) TAXABLE TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2023 (GULFPORT PROMENADE PROJECT)** (the “ISSUE”). In addition, Municipal Advisor is designated as Client’s independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) with respect to the aspects of the Issue(s) described in this Appendix A.

Municipal Advisor shall undertake the following activities for or on behalf of Client with respect to the Issue in carrying out this engagement, as directed by Client:

A. New Issues. Provide the following services with respect to Client’s new Issue:

- | | |
|---|---|
| ☒ Evaluate options or alternatives with respect to the proposed new Issue | ☐ Advise Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent |
| ☒ Review recommendations made by other parties to Client with respect to the new Issue | ☐ In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client’s selection of a winning bidder |
| ☒ Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue | ☒ In a negotiated sale, assist Client in the selection of underwriters or placement agents |
| ☒ Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans | ☐ At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients |
| ☒ Assist Client in establishing a plan of financing | ☐ In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter’s pricing and offer to purchase |
| ☒ Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue | ☒ Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters |
| ☒ Prepare the financing schedule | ☒ Review required underwriter disclosures to Client |
| ☐ Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum | ☒ Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue |
| ☒ Consult and meet with representatives of Client and its agents or consultants with respect to the Issue | ☒ Respond to questions from bidders, underwriters or potential investors |
| ☒ Attend meetings of Client’s governing body, as requested | ☐ Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers |
| ☒ Advise Client on the manner of sale of the Issue | ☒ Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue |
| ☐ Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement | ☒ Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds |
| ☐ If the Issue is to be sold on a competitive bid basis and Client has not engaged disclosure counsel to prepare the preliminary and final official statement, prepare the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter | ☐ Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the |
| ☐ If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement | |
| ☐ Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue | |

payment of debt service

☒ Provide such other usual and customary financial advisory services as may be requested by Client

B. Limited IRMA Extension of Scope of Services for Certain Third-Party Recommendations. In addition to the review of recommendations made by other parties as provided for elsewhere in this Appendix A, provide the following services as Client's designated independent registered municipal advisor with regard to the following limited matters:

- ☒ Review recommendations made by other parties to Client with respect to any actual or potential issuance of municipal securities by Client other than an Issue as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential issuance of municipal securities not otherwise considered an Issue under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential issuances of municipal securities that are not otherwise considered Issues hereunder
- ☐ Review recommendations made by other parties to Client with respect to any actual or potential municipal financial product of Client other than a Product as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential municipal financial product not otherwise considered a Product under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential municipal financial products that are not otherwise considered Products hereunder

APPENDIX B - AUTHORIZED PARTIES

Enter the name, title, phone number and e-mail address of each person who is authorized to direct the firm's activities as municipal advisor under the engagement.

1.	Name Title
	Work Phone Email Address
2.	Name Title
	Work Phone Email Address
3.	Name Title
	Work Phone Email Address
4.	Name Title
	Work Phone Email Address
5.	Name Title
	Work Phone Email Address
6.	Name Title
	Work Phone Email Address

**DISCLOSURE STATEMENT
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.**

This Disclosure Statement is provided by Municipal Advisors of Mississippi, Inc. (“MAofMS”) to the **CITY OF GULFPORT, MISSISSIPPI (“Client”)** in connection with the Municipal Advisor Engagement Letter dated **XXX XX, 2023** (the “**Agreement**”) and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of MAofMS required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

DISCLOSURES OF CONFLICTS OF INTEREST

MAofMS hereby makes the disclosures set forth below with respect to material conflicts of interest in connection with performance of the Scope of Services under the Agreement, together, if applicable, with explanations of how MAofMS addresses or intends to manage or mitigate each conflict.

- | | Potential
Conflict |
|--|-------------------------------------|
| (a) Except for those marked as potential conflicts, none of the following entities have provided any advice, services, or products to or on behalf of Client that are directly related to the Scope of Services to be performed by MAofMS, including advice with respect to the structure, timing, terms, and other similar matters concerning municipal financial products or issues: | |
| ▶ Southern Mississippi Planning & Development District (“SMPDD”)* | ☐ |
| ▶ Southern Mississippi Investment Corporation | ☐ |
| (b) Unless the potential conflict box is checked, MAofMS has not made any payments, directly or indirectly, to obtain or retain its engagement to perform municipal advisory activities for Client. | ☐ |
| (c) Unless the potential conflict box is checked, MAofMS has not accepted any payments from any third parties to enlist its recommendation to Client of its services, any municipal securities transaction, or any municipal financial product. | ☐ |
| (d) Unless the potential conflict box is checked, MAofMS does not maintain any fee-splitting arrangements with any provider of investments or services to Client. | ☐ |
| (e) If the potential conflict box is not checked, MAofMS is not aware, after reasonable inquiry, of any other actual or potential conflicts of interest that could reasonably be anticipated to impair its ability to provide advice to or on behalf of Client in accordance with the standards of conduct of described in MSRB Rule G-42(a). | ☒ |

** MAofMS is a wholly owned subsidiary of SMPDD. Fifteen counties in Southern Mississippi pay dues to SMPDD and representatives of each sit on its board. Member municipalities do not pay dues to SMPDD. Current board members are listed in the attached Disclosure Schedule.*

Please refer to the attached Disclosure Schedule, which is incorporated into and made part of this Disclosure Statement, for explanations as to how MAofMS addresses or intends to manage or mitigate conflicts related to its compensation structure and any additional potential conflicts identified above.

DISCLOSURES OF LEGAL AND DISCIPLINARY EVENTS

There are no legal or disciplinary events material to Client’s evaluation of MAofMS or the integrity of MAofMS’s management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC. There have been no material changes to such information made to any such Form MA or Form MA-I since the dates on which they were initially filed with the SEC.

DISCLOSURE SCHEDULE

This Disclosure Schedule is provided by MAofMS to Client as part of the Disclosure Statement and describes how MAofMS addresses or intends to manage or mitigate the material conflicts identified thereon.

As general mitigations of the conflicts identified on the Disclosure Statement, MAofMS mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates MAofMS to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to MAofMS's financial or other interests. MAofMS's municipal advisory supervisory structure provides strong safeguards against individual representatives of MAofMS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict identified on the Disclosure Statement.

SMPDD assists 15 counties and 38 municipal governments in the geographic service area encompassing Covington, Forrest, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Marion, Pearl River, Perry, Stone and Wayne Counties.

SMPDD Board of Directors			
President	Lynn Cartledge, Forrest County Workforce Private Sector Representative		
1st Vice President	Calvin C. Newsom, Marion County Board of Supervisors		
2nd Vice President	David Hogan, Forrest County Board of Supervisors		
Treasurer	Bobby R. Bolton, Perry County Board of Supervisors		
Secretary	Scott Strickland, Stone County Workforce Private Sector Rep.		
General Counsel	Hugh Keating		
Board Member	Affiliation	Board Member	Affiliation
Sterling Craft	Covington County Board of Supervisors	Dr. Jesse Smith	Jones County Comm. College, President
Roderick (Rod) Woullard	Forrest County Minority Rep.	Mitch Brent	Lamar County Board of Supervisors
Tommy Dews	Forrest County Private Sector Rep.	Phillip Carlisle	Lamar County Private Sector Rep
Larry McDonald	George County Board of Supervisors	Sedgie Foxworth	Marion County, Private Sector Rep.
Wayne Barrow	Greene County Board of Supervisors	Billy Hewes	Mayor, City of Gulfport
Darrin "Bo" Ladner	Hancock County Board of Supervisors	Jim Luke	Mayor, City of Picayune
Beverly Martin	Harrison County Board of Supervisors	Richard Hux	Mayor, Town of Seminary
John Johnson	Harrison County Minority Rep.	Donald Hart	Pearl River County Board of Supervisors
Eric Chambliss	Harrison County Private Sector Rep.	Patrick Lee	Pearl River County, Private Sector Rep.
Troy Ross	Jackson County Board of Supervisors	Larry Bolton	Perry County Minority Rep.
Marshall Eleuterius	Jackson County Private Sector Rep.	Paul Walley	Perry County Private Sector Rep.
Demarrrio Booth	Jefferson Davis County Minority Rep.	Lance Pearson	Stone County Board of Supervisors
Bobby Rushing	Jefferson Davis County Board of Supervisors	Jerry Hutto	Wayne County Board of Supervisors
David Scruggs	Jones County Board of Supervisors	Steve Seymour	Workforce Private Sector Rep.
		Ray Wesson	Workforce Private Sector Rep

Compensation-Based Conflicts

The fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for MAofMS to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

(a) Affiliate Conflict. – NOT APPLICABLE

The affiliate of MAofMS identified on the Disclosure Statement (the “Affiliate”), has or is expected to provide certain [advice/services/products] to or on behalf of Client that is directly related to Municipal Advisor’s activities within the Scope of Services under the Agreement. In particular, [INSERT BRIEF DESCRIPTION].

Affiliate’s business with Client could create an incentive for MAofMS to recommend to Client a course of action designed to increase the level of Client’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Client’s business activities with the Affiliate.

In addition to the general mitigations described above, this conflict of interest is mitigated [in part by the fact that Client had already engaged Affiliate prior to engaging MAofMS, and therefore MAofMS did not influence this decision. In addition, in the event that MAofMS makes a recommendation to Client that could influence the level of business with Affiliate, MAofMS will consider alternatives to such recommendation, which will be disclosed to Client along with the impact that the recommendation and its alternatives would have on the business activities of Client with the Affiliate.] Furthermore, this potential conflict is mitigated by the fact that Affiliate is subject to its own comprehensive regulatory regime as a [] under the applicable [federal securities/banking laws] under which they operate.

(b) Payments to be Retained. NOT APPLICABLE

MAofMS has paid [], a municipal advisor registered under the Securities Exchange Act (the “Solicitor”), to solicit Client to [obtain/retain] Client’s municipal advisory business under this Agreement. Such payment could create an incentive for the Solicitor to make a biased recommendation of MAofMS to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the solicitation by the Solicitor was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that the Solicitor is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(c) Payments from Third Parties for Recommendations. NOT APPLICABLE

MAofMS has received a payment from [] (the “Recommended Third-Party”) to recommend the Recommended Third-Party to Client to provide [] services to Client. Such payment could create an incentive for MAofMS to make a biased recommendation of the Recommended Third-Party to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the recommendation by MAofMS of the Recommended Third-Party was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that such recommendation is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(d) Fee-Splitting Arrangements. NOT APPLICABLE

[At the direction of Client,] MAofMS has paid a portion of the fee it has received from Client for services under this Agreement to [] (the “Third-Party”) in connection with [] services provided by Third-Party to Client]

[MAofMS has received payment from [] (the “Third-Party”) in connection with its [] services provided to Client].

Such fee-splitting could result in divided loyalties of MAofMS and the Third-Party. In addition to the general mitigations described above, this conflict of interest is mitigated by [the fact that Client directed the fee-splitting arrangement, thereby obviating the potential for the payment to influence either party’s loyalty. The conflict is further mitigated by] the disclosure to Client of such payment, in that knowledge of such splitting of fees can be considered by Client in determining whether MAofMS or the Third-Party have competing loyalties to others besides Client. In addition, the mitigations described above with respect to Contingent Compensation also generally serve to mitigate this potential conflict of interest.

(e) Other Municipal Advisor or Underwriting Relationships

MAofMS serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, MAofMS serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at

the time of the offering. In acting in the interests of its various clients, MAofMS could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair MAofMS's ability to fulfill its regulatory duties to Client.

Municipal Advisor Also Advising Conduit Borrower – NOT APPLICABLE

In addition to serving as municipal advisor to Client, MAofMS serves as municipal advisor to [REDACTED], which is a conduit borrower with respect to an Issue under this Agreement. Client and the conduit borrower may have conflicting interests with regard to fees, terms of the issuance, and other matters. Such conflict is mitigated by [REDACTED].

Bond Referendum Contributions – NOT APPLICABLE

While we do not believe that the following create(s) a conflict of interest on the part of Municipal Advisor, we note that MAofMS has [made a contribution to a bond referendum campaign or provided in-kind election-related assistance to a bond referendum campaign and the campaign resulted in voter authorization for an Issue under this Agreement] [and/or] [made a contribution to a charitable organization at the request of personnel of Client] and/or [an associated person who serves as, or who has a family member who serves as, an officer, employee or official of Client]. Client may wish to consider any impact such circumstances may have on how it conducts its activities with MAofMS under this Agreement.