



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 2, 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

Minutes

- 1 Approval of Minutes - for March 21, 2023.
- 2 Approval of Minutes - for April 4, 2023.
- 3 Approval of Minutes - for April 11, 2023 SCM.

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 Resolution - finding and adjudicating, *nunc pro tunc*, that the herein described parcels of land are in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and authorizing advertisement for bids to have land cleaned and to assess the costs to the said properties, and for related purposes.
- 6 Appeal - Notice of Civil Penalty (Ticket #10760).

Ordinances

- 7 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. (postponed from 4/4/23)
- 8 Ordinance - amending plat to reflect corrected entrance to "Brookstone" Subdivision and vacating rights-of-way previously inadvertently reflected in such plat, and for related purposes
- 9 Ordinance - rezoning a tax parcel from R-1-10 (Single-family) to R-B (Residence-business) - located at 13283 Dedeaux Road - Case # 2303PC024 - Ward 5
- 10 Ordinance - providing for removal or deletion of the position of "Public Safety Fleet Manager", and for related purposes.
- 11 Ordinance - providing for the salary of compensation for one (1) "Automotive Lead Mechanic" position, and for related purposes.
- 12 Ordinance - providing for the salary of compensation for one (1) "Chief Building Inspector" position, and for related purposes.
- 13 Ordinance - providing for the salary of compensation for one (1) "IT Director" position, and for related purposes.
- 14 Ordinance - providing for the salary of compensation for one (1) "Information Systems Manager" position, and for related purposes.
- 15 Ordinance - providing for the salary of compensation for one (1) "Municipal Court Senior Deputy Court Clerk" position, and for related purposes.

Resolutions

- 16 Resolution - approving Award to and Contract with Beckworks, LLC, for the Building Repairs and Construction Unit Price Project, and for related purposes.
- 17 Resolution - approving Award to and Contract with Estate Management Services, Inc., for Pond Maintenance Services at Francis X. Collins Park, and for related purposes.
- 18 Resolution - approving Award, subject to contract negotiations, to Overstreet & Associates, PLLC, for Engineering Services related to the Coffee Creek Sewer Rehabilitation Project, and for related purposes.
- 19 Resolution - approving Contract with Artisan Pyrotechnics, Inc., for 2023 Independence Day Celebration, and for related purposes.

- 20** Resolution - approving certain documents associated with the Application of the Harrison County School District's Mississippi Community Oriented Policing Services in School (MCOPS) Grant Funding, and for related purposes.
- 21** Resolution - approving Letter Agreement with Michael Baker International, Inc., for Grant Package Preparation Services related to the Defense Community Infrastructure Pilot Program, and for related purposes.
- 22** Resolution - approving Professional Appraisal Review Services Contract with Global Valuation Services, Inc., with respect to the BUILD - Interconnecting Gulfport Project, and for related purposes.
- 23** Resolution - approving Services Agreement with Mississippi Power Company for the purpose of providing lighting equipment upgrades on a portion of US Highway 49 (CSL Plasma and HWY 49//Lafayette Street), and for related purposes.
- 24** Resolution - approving Services Agreement with Mississippi Power Company for the purpose of providing lighting equipment upgrades on a portion of US Highway 49 (USPS Orange Grove Office), and for related purposes.
- 25** Resolution - approving Software Services Agreement with Illuminating Concepts for Intellistreets Multimedia Lighting and Audio in Downtown Gulfport, and for related purposes.
- 26** Resolution - approving Addendum No. 6 to Agreement with Neel-Schaffer, Inc., for Planning and Environmental Services in connection with the BUILD - Interconnecting Gulfport Project, and for related purposes.
- 27** Resolution - approving Certificate of Substantial Completion for the Repairs to Jones Park Tensile Structures Project, and for related purposes.
- 28** Resolution - approving public display of fireworks at the culmination of the Sounds by the Sea Harrison County Concert, and for related purposes.
- 29** Resolution - approving the temporary closure of municipal right of way for 2023 ChandyFest, and for related purposes.
- 30** Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2023 ChandyFest, and for related purposes.
- 31** Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2023 Sounds by the Sea, and for related purposes.

- 32** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Gulf Islands Water Park, and for related purposes.
- 33** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at the Mississippi Gulf Coast Chamber of Commerce Taste Rattle and Roll Event, and for related purposes.
- 34** 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 Building Bridges for Community Unity and Progress, and for related purposes.
- 35** 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 Extend A Hand Help A Friend, and for related purposes.
- 36** 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 Healthy Families Mothers & Babies Initiative, and for related purposes.
- 37** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with National Day of Prayer, and for related purposes.
- 38** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Southwestern Athletic Conference (SWAC) Softball Tournament Awards Banquet, and for related purposes.
- 39** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Southwestern Athletic Conference (SWAC), and for related purposes.
- 40** Resolution - accepting donation of goods from Wal-Mart Neighborhood Market #6165 in support of the City's 2024 Easter Egg Hunt, and for related purposes.
- 41** Resolution - declaring real property to be surplus property which is no longer used or needed by the municipality, authorizing appraisal of said property, and for related purposes.

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

Budget Amendments / Docket of Claims

- 45 Budget Amendment #77 - funding Streets & Drainage - Contractual Fees Account and appropriating funds for The Oaks Drainage Project.
- 46 Budget Amendment #78 - increasing line item 286 Capital (CNET) from restitution.
- 47 Budget Amendment #79 - appropriating 2023 Cinema by the Shore Sponsorships.
- 48 Budget Amendment #80 - transferring funds from the General Fund to line item 215 - Lot Assessments.
- 49 Budget Amendment #81 - increasing Water and Sewer Operating Account Balances.
- 50 Docket of Claims - to be approved through May 3, 2023.

Routine Agenda

- 51 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 52 Code Enforcement Notice(s) - to be made a part of the minutes.
- 53 Public Records Request - for the month of March 2023 - to be made a part of the minutes.
- 54 Legal Notice - advertisement for sole source of Paratech Strut Systems - Fire Department.
- 55 Letter - regarding bid awarded by Purchasing to Eagle Services for AC Unit at Fire Station #5 - Building Maintenance - to be made a part of the minutes.

- 56 Letter - regarding bid awarded by Purchasing to Eagle Services for AC Unit for Harbor Light Show Warehouse - Building Maintenance - to be made a part of the minutes.
- 57 Letter - regarding bid awarded by Purchasing to Galls for Dress Uniforms - Fire Department - to be made a part of the minutes.
- 58 Letter - regarding bid awarded by Purchasing to L & M Lawn Care for demolition - Code Enforcement - to be made a part of the minutes.
- 59 Letter - regarding bid awarded by Purchasing to Mike's General Service for demolition - Code Enforcement - to be made a part of the minutes.
- 60 Letter - regarding bid awarded by Purchasing to Mike's General Service for demolition - Code Enforcement - to be made a part of the minutes.
- 61 Letter - regarding bid awarded by Purchasing to Mike's General Service for demolition - Code Enforcement - to be made a part of the minutes.
- 62 Letter - regarding bid awarded by Purchasing to Perkins Tire & Polaris for Polaris Side by Side - Police Department - to be made a part of the minutes.
- 63 Letter - regarding the Trustmark Bank Hurricane Zeta line of credit payoff - to be made a part of the minutes.
- 64 Ratification - of Easement Termination - Wein Air Holding (Kremer Marine Boat Launch) - 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. Michael Ellis Moses III**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 21, 2023

1:30 PM

*Gulfport City Hall
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on March 3, 2023 at 12:30 P.M.

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

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

Agenda Order

Motion to Accept the Agenda, as presented with the following amendments, delete Item 11; at the Administration's request., - add item 5 - A - Ordinance - providing for the salary of compensation for (1) "System Analyst" position, and for related purposes., - add item 10 - A - Resolution - approving and authorizing issuance of a special check or checks to Trustmark Bank upon receipt of funds from the Mississippi Emergency Management Agency and/or the Federal Emergency Management Agency associated with Hurricane Zeta Debris Removal and other Hurricane Zeta Remediation/Repair Costs, 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 / Appointment

- 1 Approval of Minutes - for February 21, 2023.

Motion to Approve February 21, 2023 Minutes, Moved By Kenneth Casey, **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):

[February 21, 2023 - Minutes](#)

- 2 Approval of Minutes - for February 22, 2023 SCM.

Motion to Approve February 22, 2023 Special Call Meeting Minutes, Moved By Kenneth Casey, **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):

[February 22, 2023 SCM - Minutes](#)

- 3 Ratification - of appointment to Architectural Review Committee.

Motion to Ratify, Moved By Myles Sharp, **Seconded by** Ella Holmes-Hines

Motion to Table, 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

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, Moved By Myles Sharp, **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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** Myles Sharp

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):

[Notification Letters - Code Enforcement Hearing](#)

[Resolution - authorizing advertisement for bids - Signed](#)

- 5 Acceptance for Perpetual Maintenance - Crystal Lakes Subdivision, Phase II-B Water and Sewer Only.

Motion to Accept Crystal Lakes Subdivision Phase II-B Water and Sewer Only for Perpetual Maintenance, Moved By Myles Sharp, **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

Attachment(s):

[Recommendation to Accept Crystal Lakes Subdivision, Phase II-B Water and Sewer Only](#)

Ordinances

- 5 – A Ordinance - providing for the salary of compensation for one (1) "Systems Analyst " position, and for related purposes.

Motion to Adopt Ordinance, 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

Attachment(s):

[Ordinance 3249 - Signed](#)

Resolutions

- 6 Resolution - approving Eighth Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor), and New Cingular Wireless PCS, LLC (Licensee), allowing for the removal and addition of certain and various pieces of equipment on Gulfport's water tank located on 51st Street, 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 - Eighth 8th Amendment 51st Street Cingular ATT - Signed](#)

- 7 Resolution - approving Fourth Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor), and Cellular South Real Estate, Inc. (Licensee), allowing for addition of certain and various pieces of equipment on Gulfport's water tank located on 51st Street, 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 - Fourth Amendment 51st Street Cellular South - Signed](#)

- 8 Resolution - approving Memorandum of Understanding with Coast Electric Power Association concerning Emergency Staging, 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 - MOU Coast Electric Emergency Staging - Signed](#)

- 9 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of 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 - LSD Promo Items - Signed](#)

- 10** 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 Catholic Charities, Inc. of Jackson's Back-to-School Community 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 - Catholic Charities of Jackson' Back to School Community Event Fee Waiver-Signed](#)

- 10 – A** Resolution – approving and authorizing issuance of a special check or checks to Trustmark Bank upon receipt of funds from the Mississippi Emergency Management Agency and/or the Federal Emergency Management Agency associated with Hurricane Zeta Debris Removal and other Hurricane Zeta Remediation/Repair Costs, 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 - Trustmark Bank LOC Repayment - Signed](#)

- 11** Resolution - ratifying Closeout Grant Documents and Grant Agreement concerning CDBG, Contract R-103-202-02-KCR - Streetscape Improvements, and for related purposes.

- Deleted -

- 12** Resolution - ratifying Closeout Grant Documents concerning CDBG, Contract R-109-202-07-KCR, 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 - R-109-202-07-KCR Grant Closeout - Signed](#)

- 13** 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 #49 - Signed](#)

- 14** 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 #39 - Signed](#)

- 15** 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 #25 - Signed](#)

Budget Amendments / Docket of Claims

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

Motion to Approve Budget Amendment #72, 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

Motion to Reconsider, Moved By Myles Sharp, 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

No action was taken.

- 17** Budget Amendment #73 - funding Lead Code Enforcement Officer - Code Enforcement. *(no publication needed)*

Motion to Approve Budget Amendment #73, 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

Motion to Reconsider, Moved By Myles Sharp, 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

No action was taken.

- 18** Docket of Claims - to be approved through March 22, 2023.

Motion to Approve Docket of Claims, in the amount of \$3,558,523.39, 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

Attachment(s):

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

Routine Agenda

- 19** Code Enforcement Notice(s) - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, 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

Attachment(s):

[7-Day Notice\(s\)](#)

[Chpt 3 Notice\(s\)](#)

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

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[February 2023 Records Request](#)

- 21 Legal Notice - advertisement for Term Contract - Group E - Ready Mix Concrete.

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[Legal Notice 2023- Group E Rebid](#)

- 22 Letter - approving Sole Source of Universal Concepts RGB Lights and Services.

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[Resolution - Approve Sole Source Universal Concepts - Signed](#)

- 23 Letter - regarding bid awarded by Purchasing to Benvenuti Electrical Apparatus & Repair, Inc. for Big Tandy Lift Station Pump Replacement - Public Works - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[Big Tandy Lift Station Pump Replacement - Public Works - B.E.A.R.](#)

- 24 Letter - regarding bid awarded by Purchasing to Faro Technology, Inc. for Crime Scene Equipment - Police Department - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[Crime Scene Equipment - Faro - Police](#)

- 25 Letter - regarding bid awarded by Purchasing to TR3 Customs LLC for repairs to the Marina's boat - Leisure Services - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[Repair to the marina's boat - TR3 Customs LLC - Harbor Leisure Services](#)

- 26 Letter - regarding bid awarded by Purchasing to F J Turner Company for Manhole Adjusting Rings - Public Works - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[Manhole Adjusting Rings - F J Turner Company - Public Works](#)

- 27 Letter - requesting award for Reverse Auction to ProLogic ITS, LLC for Panasonic Toughbooks - Information Systems - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[Memo - Toughbooks](#)

- 28** Letter - requesting permission to enter into negotiations with Covington Civil and Environmental for the Richards Bayou Dredging Project.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Myles Sharp

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Letter - Covington Civil and Environmental - Richards Bayou Dredging Project](#)

- 29** Ratification - of Drainage Easement - Brooks - to be made a part of the minutes.

Motion to Approve, Moved By Myles Sharp, **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

Attachment(s):

[Brooks - Drainage Easement - Executed](#)

- 30** Ratification - of Neel-Schaffer Revised Invoice #s 31, 32, and 33 for BUILD Grant Interconnecting Gulfport Project - to be made a part of the minutes.

Motion to Ratify, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines

Attachment(s):

[Build Grant - Interconnecting Gulfport Invoice No. 31 REVISED](#)

[Build Grant - Interconnecting Gulfport Invoice No. 32 REVISED](#)

[Build Grant - Interconnecting Gulfport Invoice No. 33 REVISED](#)

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

Motion to Approve, Moved By Richard Kosloski, **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):

[Burns Cooley Dennis Inc Agreement - 01172023 10 - Executed](#)

[Non-Revolving Line of Credit Agreement - Trustmark - 03032023 10 - Executed](#)

[RoE Agreement - MDEQ - Clower Thornton - 02212023 5 - Executed](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Louis Elias - P. O. Box 212
- Paulette Houston - 1901 Switzer Road

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Mr. Benjamin "Acton" Carpenter
- Mr. Joshua Malik "Smooth" Faison
- Mr. Salvador John " S.J." Marengo

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 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 Closed Session at 2:36 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 2:44 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 2:45 P.M. for (1) transaction of business and discussion regarding the prospective sale or lease of lands associated with the former "Lighthouse for the Blind"; (2) strategy session with respect to prospective litigation arising out of drainage along Otto Avenue and/or Ridge Road; and (3) discussion regarding personnel matters relating to the job performance and health of a Detective in the Police Department., Moved By Ella Holmes-Hines, 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 Executive Session at 2:46 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (recused at 2:48 P.M.; in at 2:52 P.M.), R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, General Counsel Hugh Keating, City Attorney Jeff Bruni, Chief of Police Adam Cooper (in at 2:47 P.M.), Director of Public Works Wayne Miller (in at 2:52 P.M.; out at 3:22 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Councilman Sharp recused and removed himself from the Chambers from 2:48 P.M. until 2:52 P.M., during the matter related to the transaction of business and discussion regarding prospective sale or lease of lands associated with the former "Lighthouse for the Blind".

Motion to Exit Executive Session at 3:43 P.M., 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

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following action was taken:

Motion to authorize the Administration to retain the services of two (2) appraisers for the purpose of obtaining fair market appraisals of the "Lighthouse for the Blind" building and property presently owned by the City, at a total expense to the City not to exceed \$5,000 and with the understanding that the prospective purchaser of this property/building will be paying for one-half of the fees associated with these appraisals, Moved By Ella Holmes-Hines, 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

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 Mr. Benjamin "Acton" Carpenter, Mr. Joshua Malik " Smooth" Faison, Mr. Salvador John "S.J." Marengo, and Monsignor Joseph Clement Mercier "Fr. Joe", until April 4, 2023 at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, 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

City Clerk

Mayor

Agenda Adjustments

- 5 – A** Ordinance - providing for the salary of compensation for one (1) "Systems Analyst " position, and for related purposes.

- 10 – A** Resolution – approving and authorizing issuance of a special check or checks to Trustmark Bank upon receipt of funds from the Mississippi Emergency Management Agency and/or the Federal Emergency Management Agency associated with Hurricane Zeta Debris Removal and other Hurricane Zeta Remediation/Repair Costs, and for related purposes.



City of Gulfport, Mississippi

Minutes 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

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

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas,

Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, 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, delete Item 3, 8 and 10; at the Administration's request., - add Item 17 – A - Resolution - approving Engagement Letter for Municipal Advisory Services in connection with the Gulfport Promenade Tax Increment Financing Project, and for related purposes., - add Item 17 – B - Resolution - authorizing and approving entering into negotiations with Consulting Engineer associated with the "Gulfport Commerce Center" Corridor Project, and for related purposes., - add Item 29 – A - Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with It's All About Nays Kids Easter Egg Hunt, and for related purposes., - add Item 32 – A - Resolution - accepting donation of funds from Costumes for a Cause, for specific delineated purposes and uses associated with "Bayou View Park", 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

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

Motion to Reconsider, Moved By Ella Holmes-Hines, **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

Motion to Ratify 2022 Municipal Compliance Questionnaire, Moved By Ella Holmes-Hines, **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):

[2022 Municipal Compliance Questionnaire](#)

Minutes / Appointment

- 2 Approval of Minutes - for March 3, 2023.

Motion to Approve March 3, 2023 Minutes, 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):

[March 3, 2023 - Minutes](#)

- 3 Ratification - of appointment to Architectural Review Committee.

- Deleted -

Code Enforcement / Planning

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

Motion to Open the Code Enforcement Hearing, 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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, 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

Attachment(s):

[Notification Letters - Code Enforcement Hearing](#)

[Resolution - authorizing advertisement for bids - Signed](#)

- 5 Acceptance for Perpetual Maintenance - Sanctuary Trails Subdivision, Phase 3 - Water and Sewer Only.

Motion to Accept Sanctuary Trails Subdivision Phase III Water and Sewer Only for Perpetual Maintenance, Moved By Richard Kosloski, **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

Attachment(s):

[Sanctuary Trails Subdivisions 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.

Motion to Adopt Ordinance, 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

Motion to Table, 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

- 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)

Motion to Deny, Moved By Ron Roland, **Seconded by** Ella Holmes-Hines

The following Citizen(s) addressed the Council:

- **David Brown - 1301 31st Avenue**
- **Bethany Hill - 1133 CR 227, Dumas, MS**
- **William McCowan - 702 Camp Avenue (opposition)**
- **Jo Tappan - 3428 Park Boulevard (opposition)**
- **Brian Dix - 23920 Stablewood Drive (opposition)**

Point of Order, Moved By R.Lee Flowers, **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

President Walker called recess at 2:39 P.M.; Reconvened at 3:03 P.M.

Motion to Amend, to remove R-B, Moved By Myles Sharp, **Seconded by** Rusty Walker

Councilmember Sharp withdrew his Motion, Accepted by Rusty Walker

The President called the question.

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Myles Sharp

- 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 2.

- Deleted -

- 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.

Motion to Postpone to April 18, 2023 Meeting, Moved By Ella Holmes-Hines,
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

- 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.

- Deleted -

- 11 Ordinance - providing for the salary of compensation for one (1) "Digital Content Specialist" position, and for related purposes.

Motion to Adopt Ordinance at Step 32, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Myles Sharp

Attachment(s):

[Ordinance 3251 - Signed](#)

- 12 Ordinance - providing for the salary of compensation for one (1) "Engineering Technician" position, and for related purposes.

Motion to Adopt Ordinance at Step 15, Moved By R.Lee Flowers, **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

Attachment(s):

[Ordinance 3252 - Signed](#)

- 13 Ordinance - providing for the salary of compensation for one (1) "Grants Manager" position, and for related purposes.

Motion to Adopt Ordinance up to Step 32, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Ella Holmes-Hines, R.Lee Flowers

Attachment(s):

[Ordinance 3253 - Signed](#)

- 14 Ordinance - providing for the salary of compensation for one (1) "Lead Code Enforcement Officer" position, and for related purposes.

Motion to Adopt Ordinance, at Grade 112, Step 15, 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

Attachment(s):

[Ordinance 3254 - Signed](#)

- 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.

Motion to Adopt Ordinance, 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):

[Ordinance 3255 - Signed](#)

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.

Motion to Approve, 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):

[Resolution - Triplett-Day Redevelopment - Signed](#)

- 17 Resolution - approving Circus Permit for the Delman Circus at Gulfport Premium Outlets, and for related purposes.

Motion to Approve, 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):

[Resolution - Circus - Delman - Signed](#)

- 17 - A** Resolution - approving Engagement Letter for Municipal Advisory Services in connection with the Gulfport Promenade Tax Increment Financing Project, and for related purposes.

Motion to Approve, 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

Attachment(s):

[Resolution - MAMI Engagement letter Gulfport Promenade - Signed](#)

- 17 - B** Resolution - authorizing and approving entering into negotiations with Consulting Engineer associated with the "Gulfport Commerce Center" Corridor Project, and for related purposes.

Motion to Approve, 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):

[Resolution - Gulfport Commerce Corridor - Neel Schaffer - Signed](#)

- 18** Resolution - approving Lease Agreement with Deere Credit, Inc. for Leisure Services Department, and for related purposes.

Motion to Approve, 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):

[Resolution - John Deere Lease Agreement - Signed](#)

- 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.

Motion to Approve, 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):

[Resolution - MPC - City Hall - Lighting Lease Agreement - Signed](#)

- 20 Resolution - approving Quotation and Small Enterprise Agreement (County and Municipality Government) with Environmental Systems Research Institute, Inc. (ESRI), and for related purposes.

Motion to Approve, 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):

[Resolution - ESRI, Inc Agreement - Signed](#)

- 21 Resolution - approving Quote from Cityworks (Azteca Systems, LLC) for Annual Software License Renewal, and for related purposes.

Motion to Approve, 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):

[Resolution - Cityworks - Azteca Systems, LLC Renewal - Signed](#)

- 22 Resolution - approving Renewal Project Quotation of and Contract Terms Acknowledgment with Vigilant Solutions, LLC, and for related purposes.

Motion to Approve, 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):

[Resolution - Vigilant Solutions, LLC Renewal - Signed](#)

- 23 Resolution - approving Terms of Service with and Proposal from Molo, Inc., and for related purposes.

Motion to Approve, 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):

[Resolution - Molo, Inc - Marina Software - Signed](#)

- 24 Resolution - approving Certificate of Substantial Completion for the Gulfport Boat Launch Improvement at Gulfport Lake and Courthouse Road Project, and for related purposes.

Motion to Approve, 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):

[Resolution - Gulf Coast Solutions Substantial Completion - Boat Launch - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - Change Order 1 - Gulf Coast Solutions - Boat Launch - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - Change Order 5 Gulf Breeze - Downtown Streetscape Phase 3 - Signed](#)

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Attachment(s):

[Resolution - Adopt a Grandparent Fee Waiver - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - MHG Welcome Fee waiver - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - PD Promotional Items - Signed](#)

- 29 - A** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with It's All About Nays Kids Easter Egg Hunt, and for related purposes.

Motion to Approve, 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):

[Resolution - Nays Kids Easter Eggs Hunt - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - MDPS Premium Pay - FICA and Medicare - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - Daniel Castillo sidearm - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - Jason Gouin sidearm - Signed](#)

- 32 - A** Resolution - accepting donation of funds from Costumes for a Cause, for specific delineated purposes and uses associated with "Bayou View Park", and for related purposes.

Motion to Approve, 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

Attachment(s):

[Resolution - Donation for Bayou View Park - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - PD Surplus Personal Property - scrap - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - Surplus Personal Property - Auction - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - repaving of MILL ROAD and repairing SAVANNAH PLACE - Signed](#)

- 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.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Resolution - Relativity Space - Signed](#)

Budget Amendments / Docket of Claims

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

Motion to Approve Budget Amendment #72, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendment 2023-72](#)

[HL Defund - Lead Maintenance Tech \(Harbor Lights\)](#)

- 38 Budget Amendment #73 - funding Lead Code Enforcement Officer - Code Enforcement. *(no publication needed)*

Motion to Approve Budget Amendment #73, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendment 2023-73](#)

[PD- Lead Code Enforcement Officer - Fund Request](#)

- 39 Budget Amendment #74 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*

Motion to Approve Budget Amendment #74, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendment 2023-74](#)

[Budget Amendment Memo Connie Ladner's Office \(2\)](#)

- 40 Budget Amendment #75 - increasing line item 277 Vehicles from drug-related arrest. *(no publication needed)*

Motion to Approve Budget Amendment #75, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendment 2023-75](#)

[Budget Amendment Memo Connie Ladner's Office](#)

- 41 Budget Amendment #76 - transferring funds from Police Services Reimbursement to Training Programs within the Police Department Budget. *(no publication needed)*

Motion to Approve Budget Amendment #76, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

[Budget Amendment 2023-76](#)

[Budget Amendment Memo from Police Services to Training](#)

- 42 Docket of Claims - to be approved through April 5, 2023.

Motion to Approve Docket of Claims, in the amount of \$2,599,041.29 , 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Attachment(s):

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

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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, R.Lee Flowers,
Richard Kosloski

Absent: Myles Sharp

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

Attachment(s):

[MOU Coast Electric - 03212023 8 - Executed](#)

[8th Amendment Cingular 51st Street - 03212023 6 - executed](#)

[4th Amendment - Cellular South 51st Street - 03212023 7 - Executed](#)

[Debtbook Order Form - 03032023 8 - Executed](#)

- 44 Code Enforcement Notice(s) - to be made a part of the minutes.

Attachment(s):

[Chpt 3 Notice\(s\)](#)

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

Attachment(s):

[Privilege License Report - March 2023](#)

- 46 Legal Notice - advertisement for Sole Source - Thermoplastic Detail Striper.

Attachment(s):

[Legal Notice - 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.

Attachment(s):

[Restock thermoplastic alkyd granular- Public Works- Crown USA](#)

- 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.

Attachment(s):

[AC for Hardy Building-Building Maintenance- Eagle Services](#)

- 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.

Attachment(s):

[AC for the Train Depot-Building Maintenance-Eagle Services](#)

- 50 Memo from Director of Finance and Accounting - related to Utility Billing Policy - Adjustments - to be made a part of the minutes.

Attachment(s):

[2023 03 27 - Adjustments Policy memo](#)

[Adjustment Policy](#)

[Adjustment Form](#)

- 51 Memo from Director of Finance and Accounting - related to Utility Billing Policy - Estimated Usage - to be made a part of the minutes.

Attachment(s):

[2023 03 27 - Estimated Usage Policy memo](#)

[Estimated Usage Policy](#)

- 52 Memo from Director of Finance and Accounting - related to Utility Billing Policy - Payment Agreements - to be made a part of the minutes.

Attachment(s):

[2023 03 27 - Payment Agreements Policy memo](#)

[Payment Agreement Policy](#)

[Payment Agreement Form](#)

- 53 Memo from Director of Finance and Accounting - related to Utility Billing Policy - Reinstatement of Service - to be made a part of the minutes.

Attachment(s):

[2023 03 27 - Reinstatement of Service Policy memo](#)

[Reinstatement of Service Policy](#)

- 54 Ratification - of Drainage Easement - The Oaks, Ltd. - to be made a part of the minutes.

Attachment(s):

[Easement - The Oaks - Recorded](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Cecil McBride - 1421 East Pass Road

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- [Mr. Billy Sanford](#)
- [Mr. George Byrd Sr.](#)
- [Mrs. Callie Overby Jones](#)
- [Mrs. Mary Grace Walker](#)

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 Ron Roland, **Seconded by** Kenneth Casey

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

The Council entered Closed Session at 5:10 P.M. In attendance: Kenneth Casey, Ron Roland, Rusty Walker, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 5:12 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

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

Absent: Myles Sharp, Richard Kosloski (out of room)

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 5:13 P.M. for (3) strategy session with respect to ongoing litigation involving Jimmy Loftis., Moved By R.Lee Flowers, **Seconded by** Ron Roland

Vote: Motion Carried By The Following Roll Call Vote

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

Absent: Myles Sharp, Richard Kosloski (out of room)

The Council entered Executive Session at 5:13 P.M. In attendance: Kenneth Casey, Ron Roland, Rusty Walker, R.Lee Flowers, Richard Kosloski (in at 5:14 P.M.), Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Assistant City

Attorney Margaret Murdock, Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 5:14 P.M., Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp, Ella Holmes-Hines (out of room)

No official action was taken during Executive Session.

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 Mr. William "Bill" Hatch Sanford, Mr. George H. Byrd, Mrs. Callie Jahaven Jones, Mrs. Mary Grace Walker, and Mr. Jimmy Woullard, until April 18, 2023 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, Seconded by Richard Kosloski

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp, Ella Holmes-Hines (out of room)

City Clerk

Mayor

Agenda Adjustments

- 17 - A** Resolution - approving Engagement Letter for Municipal Advisory Services in connection with the Gulfport Promenade Tax Increment Financing Project, and for related purposes.
- 17 - B** Resolution - authorizing and approving entering into negotiations with Consulting Engineer associated with the "Gulfport Commerce Center" Corridor Project, and for related purposes.
- 29 - A** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with It's All About Nays Kids Easter Egg Hunt, and for related purposes.
- 32 - A** Resolution - accepting donation of funds from Costumes for a Cause, for specific delineated purposes and uses associated with "Bayou View Park", and for related purposes.



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 11, 2023

12:00 PM

*Gulfport City Hall
Council Chambers*

12:00 P.M.

The Mayor and Members of Council met at City Hall at 12:00 P.M., on the above date, same being an adjourned meeting from a Regular Meeting on April 4, 2023 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, 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, R.Lee Flowers, and Richard Kosloski. **Absent:** Councilmember Myles Sharp.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting, amending the Agenda to include item 2 – A - Resolution - authorizing Termination of Contracts/Agreements with Volkert, Inc., and Burns Cooley Dennis, Inc., in connection with the Landon Road Widening Project, and for related purposes., and item 2 – B - Resolution - rejecting all bids for the Landon Road Widening Project and authorizing re-advertising for bids for the same, and for related purposes., and to have the meeting notice thereof appended as Exhibit "A" to these minutes, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

Policy Issues

Resolutions

- 1 Order - related to April 18, 2023 Regular Meeting.

Motion to Approve Order related to April 18, 2023 Regular Meeting, Moved By Richard Kosloski, Seconded by Kenneth Casey

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

Attachment(s):

[Order - canceling regular meeting and rescheduling - Signed](#)

- 2 Resolution - authorizing the City of Gulfport to accept various community donations to 2023 Cinema by the Shore Movie Series, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - Donation accept Cinema by the Shore - Signed](#)

- 2 - A Resolution - authorizing Termination of Contracts/Agreements with Volkert, Inc., and Burns Cooley Dennis, Inc., in connection with the Landon Road Widening Project, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - Terminate Volkert Burns Cooley Contracts - Signed](#)

- 2 - B Resolution - rejecting all bids for the Landon Road Widening Project and authorizing re-advertising for bids for the same, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - Landon Road reject and readvertize - Signed](#)

- 3 Resolution - approving the temporary closure of municipal right of way for 2023 Community Day in Bayou View, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - Street Closure-parking closure - BV Community Day - Signed](#)

- 4 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2023 Community Day in Bayou View, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - Advertising Friends of Bayou View Train - Signed](#)

- 5 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, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - MHG Volunteer Fee Waiver - Signed](#)

- 6 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 MS Gulf Coast Public Educators, and for related purposes.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - MS Gulf Coast Public Educators Fee Waiver - Signed](#)

- 7 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 Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - COVID-19 SOE Extension #50 - Signed](#)

- 8 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 Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - Hurricane Zeta SOE Extension #40 - Signed](#)

- 9 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 Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):

[Resolution - Hurricane Ida SOE Extension #26 - Signed](#)

Docket of Claims

- 10 Docket of Claims - to be approved through April 19, 2023.

Motion to Approve Docket of Claims, in the amount of \$2,905,304.05, Moved By
Kenneth Casey, **Seconded by** Richard Kosloski

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Absent: Myles Sharp

Attachment(s):

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn, until May 2, 2023 at 1:30 P.M. for a Regular Meeting, 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, R.Lee Flowers, Richard Kosloski

Absent: Myles Sharp

City Clerk

Mayor

Agenda Adjustments

- 2 - A Resolution - authorizing Termination of Contracts/Agreements with Volkert, Inc., and Burns Cooley Dennis, Inc., in connection with the Landon Road Widening Project, and for related purposes.
- 2 - B Resolution - rejecting all bids for the Landon Road Widening Project and authorizing re-advertising for bids for the same, and for related purposes.



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 11, 2023

12:00 PM

*Gulfport City Hall
Council Chambers*

12:00 P.M.

Declaration of Special Call Meeting

- **Add item 2 – A** - Resolution - authorizing Termination of Contracts/Agreements with Volkert, Inc., and Burns Cooley Dennis, Inc., in connection with the Landon Road Widening Project, and for related purposes.
- **Add item 2 – B** - Resolution - rejecting all bids for the Landon Road Widening Project and authorizing re-advertising for bids for the same, and for related purposes.

Policy Issues

Resolutions

- 1 Order- related to April 18, 2023 Regular Meeting.
- 2 Resolution - authorizing the City of Gulfport to accept various community donations to 2023 Cinema by the Shore Movie Series, and for related purposes.
- 2 – A Resolution - authorizing Termination of Contracts/Agreements with Volkert, Inc., and Burns Cooley Dennis, Inc., in connection with the Landon Road Widening Project, and for related purposes.
- 2 – B Resolution - rejecting all bids for the Landon Road Widening Project and authorizing re-advertising for bids for the same, and for related purposes.
- 3 Resolution - approving the temporary closure of municipal right of way for 2023 Community Day in Bayou View, and for related purposes.
- 4 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2023 Community Day in Bayou View, and for related purposes.

- 5 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, and for related purposes.
- 6 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 MS Gulf Coast Public Educators, and for related purposes.
- 7 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.
- 8 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.
- 9 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 10 Docket of Claims - to be approved through April 19, 2023.

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
0811L-03-030.001	33RD AVE	BIG RIDGE LLC
0811E-05-030.000	1600 34TH AVE	SANG TRAN & BICH NGOC N TRAN
1010N-04-008.011	495 NORTHEAST AVE	ROSS CAMMIE
0811L-04-068.000	3300 WEST RAILROAD ST	WESTCOTT ROY N
0910P-02-032.000	273 PINEWOOD CIR	SMALLWOOD ALICE JOY REEVES L/E

WARD 3

PARCEL	LOCATION	OWNER
0810E-03-029.000	2817 JEFFERSON ST	FAIRLEY RACHEL -ESTATE-
0811F-01-063.000	2107 22ND ST	GREEN PINES, LLC
0811B-04-042.000	2326 17TH AVE	LLDRMS LLC
0811B-04-041.001	2324 17TH AVE	LLDRMS LLC
0811B-04-041.002	2300 17TH AVE 11	LLDRMS LLC
0811B-04-032.000	2313 16TH AVE	LLDRMS LLC

WARD 5

PARCEL	LOCATION	OWNER
0808J-04-058.000	11586 KLEIN RD	NECKELS SCOTT A & CHRISTINA L
1010H-01-012.001	1 GRAND LIDO LN	PLOTNIKOV YAKOV B
1010H-01-012.002	2 GRAND LIDO LN	PLOTNIKOV YAKOV B
0808I-03-066.000	11826 KLEIN RD	MSTREO LLC
0808O-02-084.000	123 RALPH DR	SLADE BARBARA L -EST-
0808O-02-083.000	125 RALPH DR	RAY MARLENE L
0808J-04-083.000	113 GAHAN DR	VOYLES REBECCA J
0908N-05-001.063	10553 BAY TREE DR	TUCKER THOMAS W & RICHARD L
0808J-01-053.000	114 ARTHUR CT	S & J PROPERTIES LLC
0808I-03-067.000	11818 KLEIN RD	LAMB LINDA -EST-
0808J-04-059.000	11578 KLEIN RD	JONES PRISCILLA -EST-

WARD 6

PARCEL	LOCATION	OWNER
0808H-02-088.049	11972 STAGE DR	BUILDING HOMES FOR HEROES INC
0808A-01-016.000	12357 THREE RIVERS RD	RAPIER WANDA MARIE HORNSBY

WARD 7

PARCEL	LOCATION	OWNER
0708H-03-144.000	16188 CRESTVIEW DR	WOOD MARK D JR & SHONDA L
0808K-03-083.000	11417 HARRIS DR	VILLA PROPERTIES LLC
0708H-03-031.000	12219 VADA DR	GARNER LYMAN LANCE

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

BIG RIDGE LLC
C/O DENISE MUI
33RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-03-030.001
33RD AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, 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, 05/02/2023 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: RON ROLAND

Case Number: 10918

**CODE ENFORCEMENT DIVISION**

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

April 17, 2023

BIG RIDGE LLC
C/O DENISE MUI
76 ANGELICA WAY
MORGAN HILL, CA 95037

Reference: Tax Parcel Number: 0811L-03-030.001
33RD AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, 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

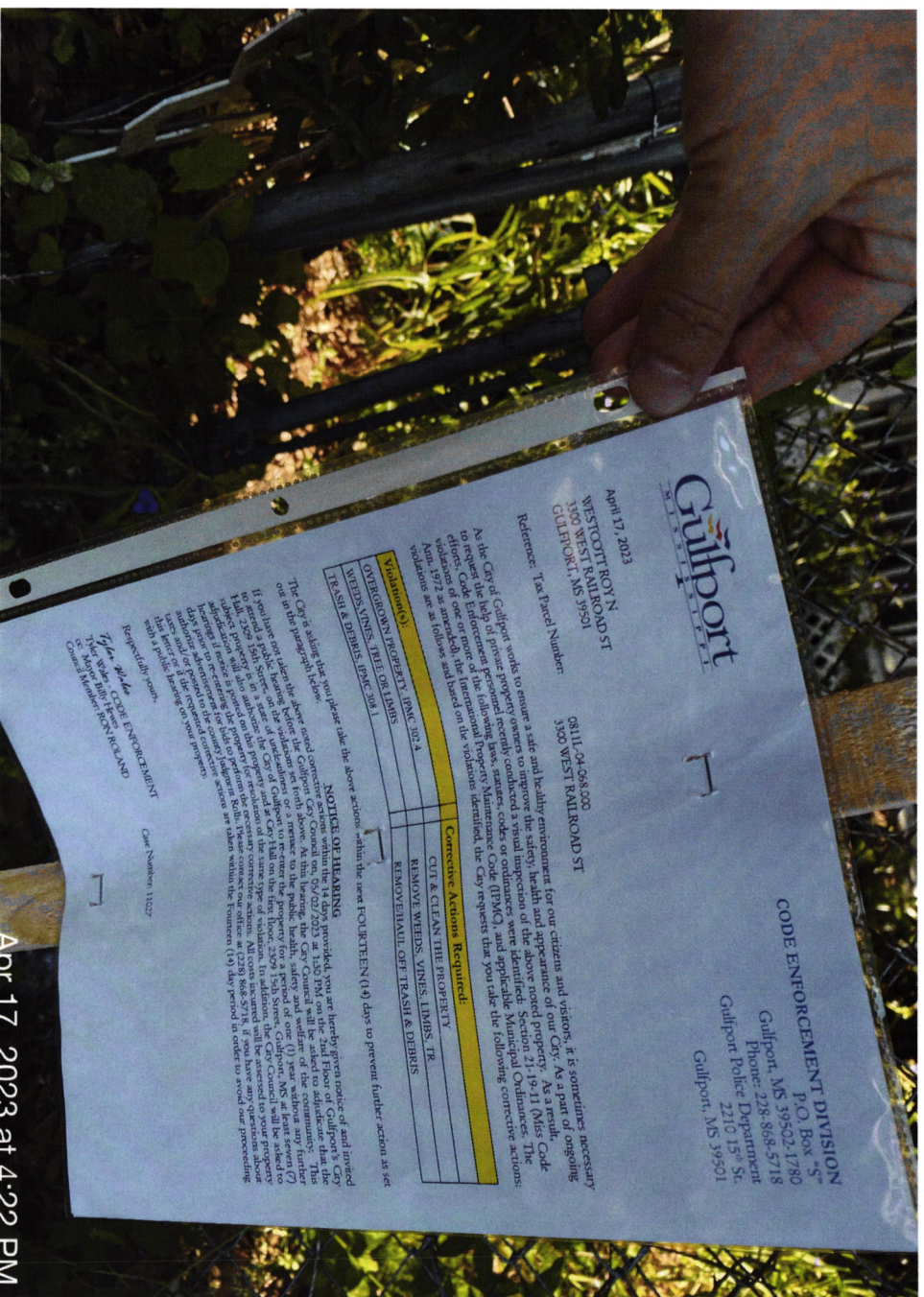
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/02/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: RON ROLAND

Case Number: 10918





Apr 17, 2023 at 4:22 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

April 17, 2023

SANG TRAN & BICH NGOC N TRAN
1200 2ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-05-030.000
1600 34TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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, 05/02/2023 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: RON ROLAND

Case Number: 11014

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

SANG TRAN & BICH NGOC N TRAN

1600 34TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-05-030.000
1600 34TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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, 05/02/2023 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,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 11014



Gulfport
MISSISSIPPI

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

April 17, 2023
SANG TRAN & BICH NGOC N TRAN
1200 2ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: C811E-05-030.000
1600 34TH AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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, 05/02/2023 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 Flewes
Council Member: RON ROLAND

Case Number: 11014

Apr 17, 2023 at 3:42 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

April 14, 2023

ROSS CAMMIE
2100 FOREST AVE
PANAMA CITY, FL 32405

Reference: Tax Parcel Number: 1010N-04-008.011
495 NORTHEAST AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, 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

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Respectfully yours,

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 11019

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

WESTCOTT ROY N
3300 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-068.000
3300 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

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

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 11027

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

WESTCOTT ROY N
1411 CANAL ST
NEW ORLEANS, LA 70112

Reference: Tax Parcel Number: 0811L-04-068.000
3300 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

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

NOTICE OF HEARING

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Respectfully yours,

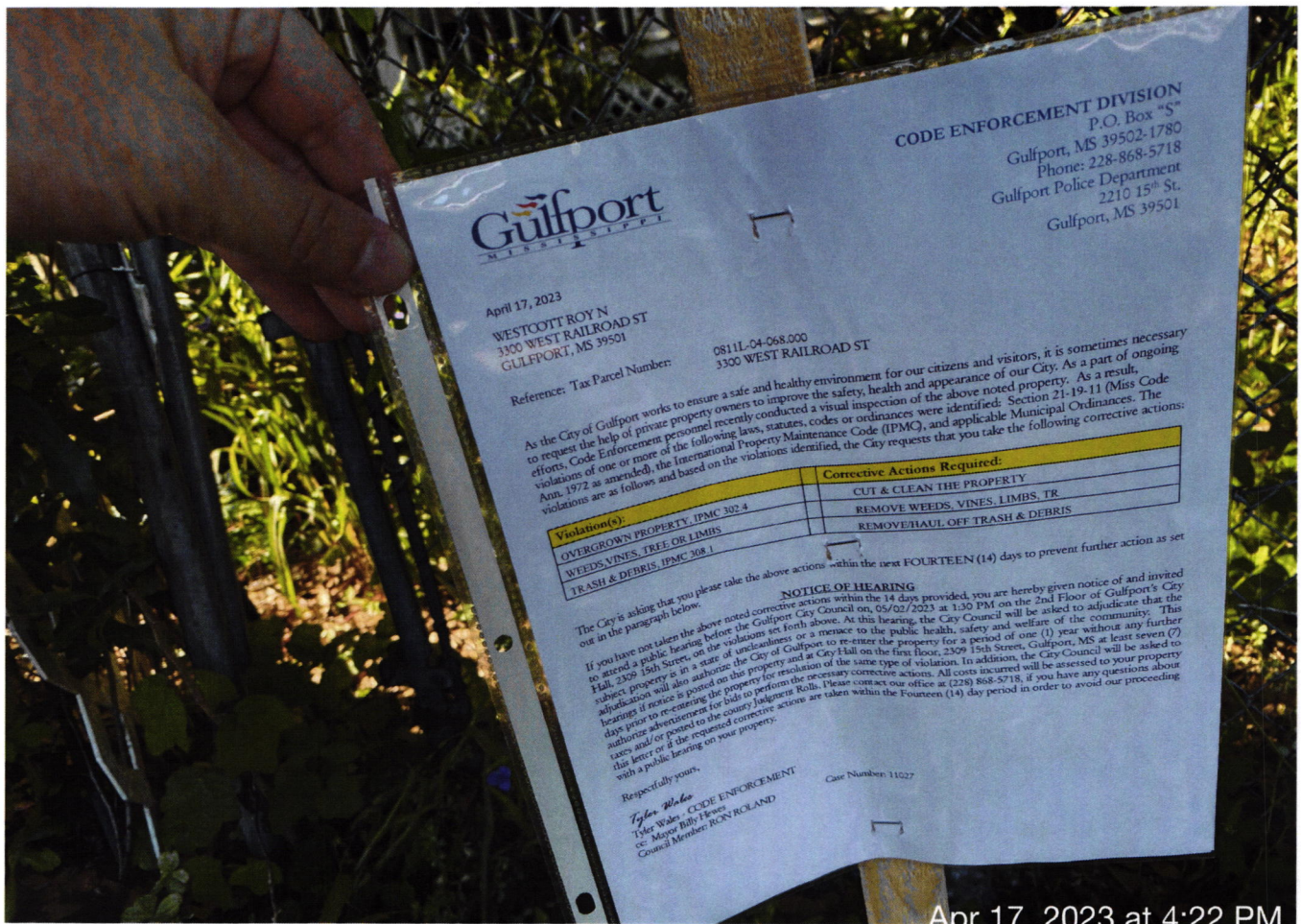
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 11027





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

SMALLWOOD ALICE JOY REEVES L/E
273 PINEWOOD CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910P-02-032.000
273 PINEWOOD CIR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)	REMOVE/RELOCATE STORAGE STRUCT

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

NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 11056



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

FAIRLEY RACHEL -ESTATE-
2817 JEFFERSON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-029.000
2817 JEFFERSON 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:
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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 11038

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

FAIRLEY RACHEL -ESTATE-
8252 MISSISSIPPI AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-03-029.000
2817 JEFFERSON 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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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 11038



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

GREEN PINES, LLC
10333 ENGLISH MANOR DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811F-01-063.000
2107 22ND 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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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 11040

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

ALI7, LLC
3143 JODECO DR.
JONESBORO, GA 30236

Reference: Tax Parcel Number: 0811F-01-063.000
2107 22ND 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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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 11040

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

LLDRMS LLC
2224 25TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-042.000
2326 17TH 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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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 11106

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

LLDRMS LLC
2326 17TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-042.000
2326 17TH AVE

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Case Number: 11106



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

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2224 25TH AVE
GULFPORT, MS 39501

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2324 17TH AVE

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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 11107

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

LLDRMS LLC
2324 17TH AVE
GULFPORT, MS 39501

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NOTICE OF HEARING

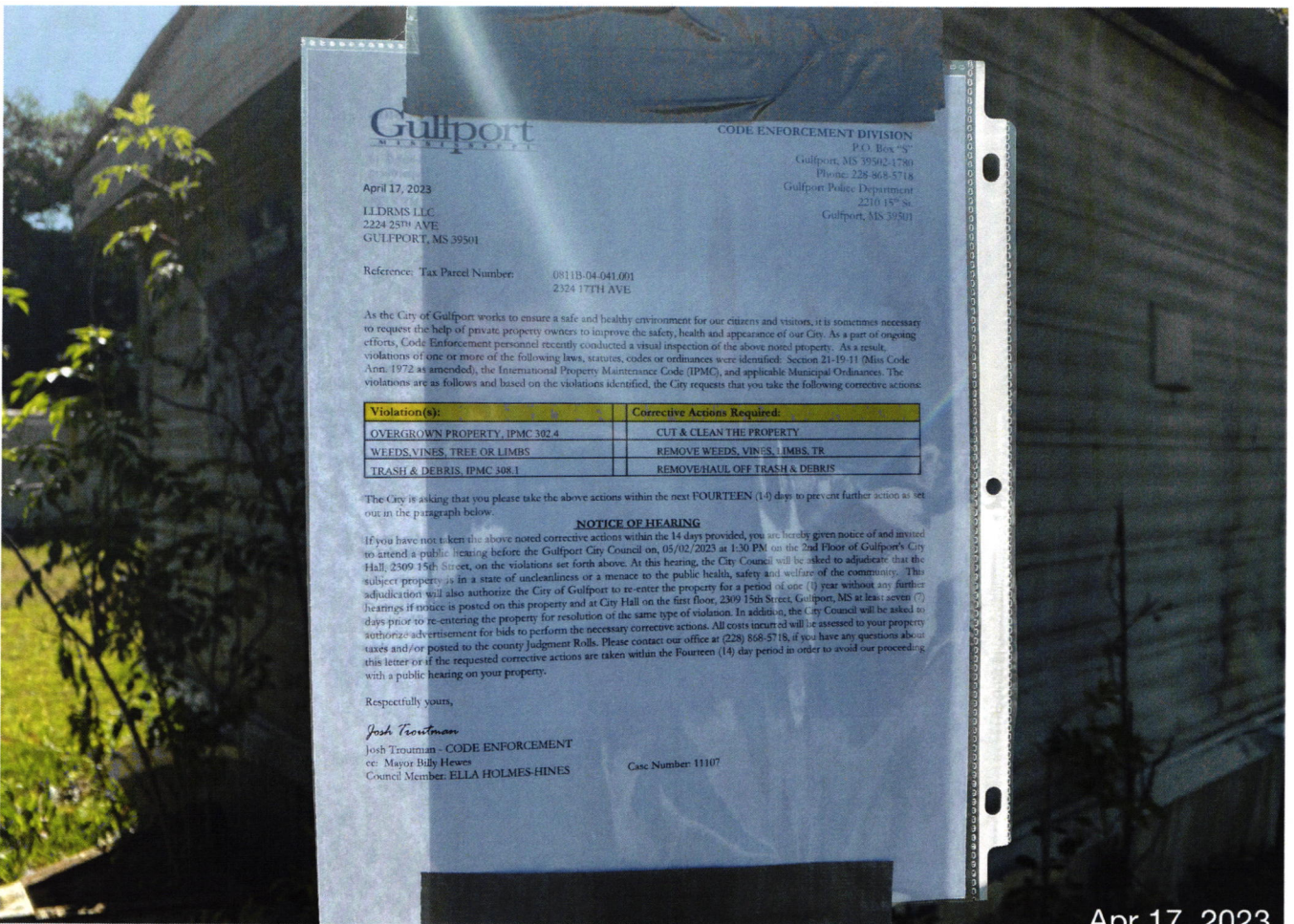
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Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 11107



Gullport MISSISSIPPI

CODE ENFORCEMENT DIVISION

April 17, 2023

LLDRMS LLC
2224 25TH AVE
GULFPORT, MS 39501

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2216 15th St
Gulfport, MS 39301

Reference: Tax Parcel Number 0811B-04-041.001
2324 17TH AVE

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cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 11107

Apr 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

April 17, 2023

LLDRMS LLC
2224 25TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-041.002
2300 17TH AVE 11

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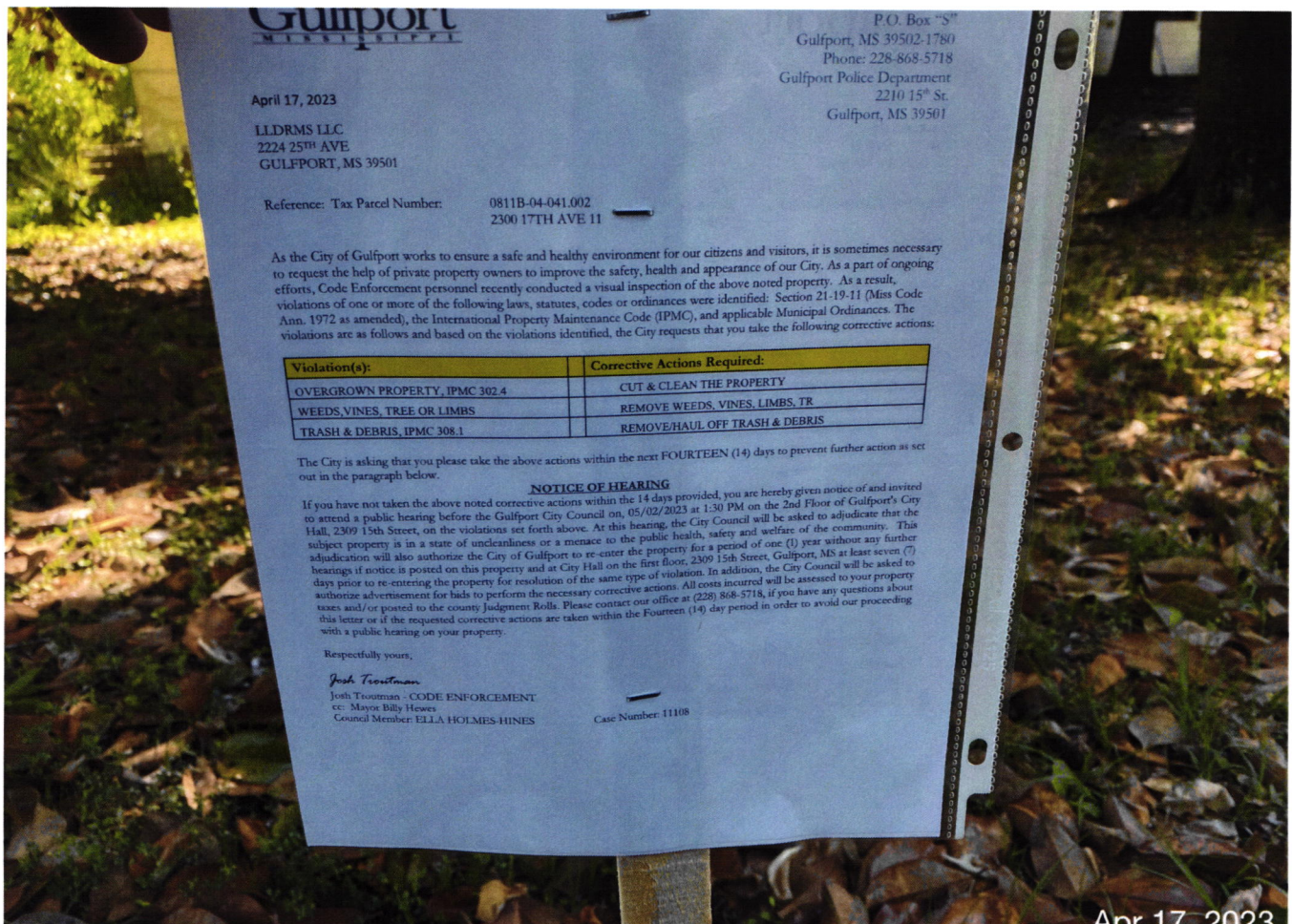
Josh Troutman

Josh Troutman - CODE ENFORCEMENT
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Council Member: ELLA HOLMES-HINES

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Apr 17 2023



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Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

LLDRMS LLC

2224 25th AVE

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Reference: Tax Parcel Number: 0811B-04-032.000
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Case Number: 11109

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Phone: 228-868-5718

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2210 15th St.

Gulfport, MS 39501

April 17, 2023

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Apr 17, 2023



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Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 11109

Apr 17, 2023

* Council Letter Sent

Gulfport
URBAN DEVELOPMENT
P.O. Box 1780
GULFPORT, MS 39502-1780
ONE COAST

11109

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com®
OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent To 11109-Council Owner
Street, Apt. No.,
or PO Box No.
City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

Reference: Tax Parcel Number:
0811B-04-032.000
LLDRMS LLC
2224 25th AVE
GULFPORT, MS 39501

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com®
OFFICIAL USE

Postage	\$	Postmark Here
Certified Fee		
Return Receipt Fee (Endorsement Required)		
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$	

Sent To 11109-Council Property
Street, Apt. No.,
or PO Box No.
City, State, ZIP+4

PS Form 3800, August 2006 See Reverse for Instructions

7009 0080 0000 0955 0557
7009 0080 0000 0955 0557



April 17, 2023
LLDRMS LLC
2313 16TH AVE
GULFPORT, MS 39501

Gulfport
URBAN DEVELOPMENT
P.O. Box 1780
GULFPORT, MS 39502-1780
ONE COAST

7009 0080 0000 0955 0540
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Gulfport
URBAN DEVELOPMENT
P.O. Box 1780
GULFPORT, MS 39502-1780
ONE COAST

ST CE
11109

**CODE ENFORCEMENT DIVISION**

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Gulfport, MS 39502-1780

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Gulfport, MS 39501

April 14, 2023

NECKELS SCOTT A & CHRISTINA L
11586 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-058.000
11586 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:
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
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

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, 05/02/2023 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: 10849





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

PLOTNIKOV YAKOV B
2223 EAST 28TH ST
BROOKLYN, NY 11229

Reference: Tax Parcel Number: 1010H-01-012.001
1 GRAND LIDO LN

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:
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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, 05/02/2023 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,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10910

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

PLOTNIKOV YAKOV B
2223 EAST 28TH ST
BROOKLYN, NY 11229

Reference: Tax Parcel Number: 1010H-01-012.002
2 GRAND LIDO LN

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:
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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, 05/02/2023 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,

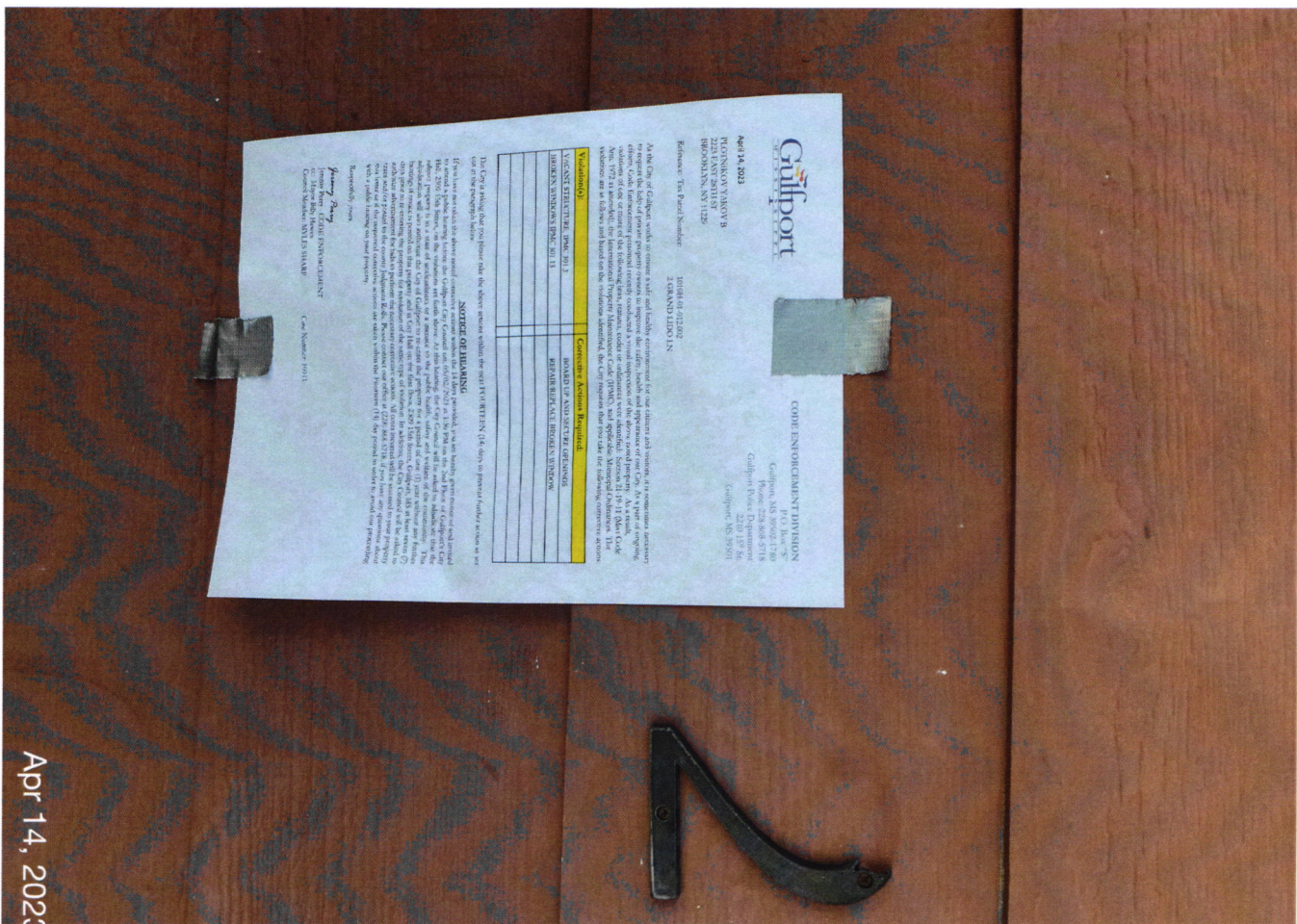
Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10911



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

MSTREO LLC
4747 EXECUTIVE DR STE 210
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, 05/02/2023 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

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

MSTREO 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, 05/02/2023 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



April 14, 2023

MSTREO LLC
4747 EXECUTIVE DR STE 210
SAN DIEGO, CA 92121

Reference: Tax Parcel Number: 08081-03-066.000
11826 KLEIN RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens to request the help of private property owners to improve the safety, health and appearance of the community, Code Enforcement personnel recently conducted a visual inspection of the property at 11826 Klein Rd. The inspection revealed several violations of one or more of the following laws, statutes, codes or ordinances: Ann. 1972 as amended, the International Property Maintenance Code (IPMC), and other applicable laws. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions within the next FOUR (4) weeks:

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

The City is asking that you please take the above actions within the next FOUR (4) weeks out in the paragraph below.

NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days prior to attend a public hearing before the Gulfport City Council on, 05/02/2023 at City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the subject property is in a state of uncleanliness or a menace to the public health, safety or welfare. The City of Gulfport is authorized to take the following actions: adjudication will also authorize the City of Gulfport to re-enter the property, hearings if notice is posted on this property and at City Hall on the first floor, days prior to re-entering the property for resolution of the same type of violations, authorize advertisement for bids to perform the necessary corrective actions, taxes and/or posted to the county Judgment Rolls. Please contact our office at this letter or if the requested corrective actions are taken within the Fourteen (14) days 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

Apr 14, 2023 at 10:35



**CODE ENFORCEMENT DIVISION**

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

April 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, 05/02/2023 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,

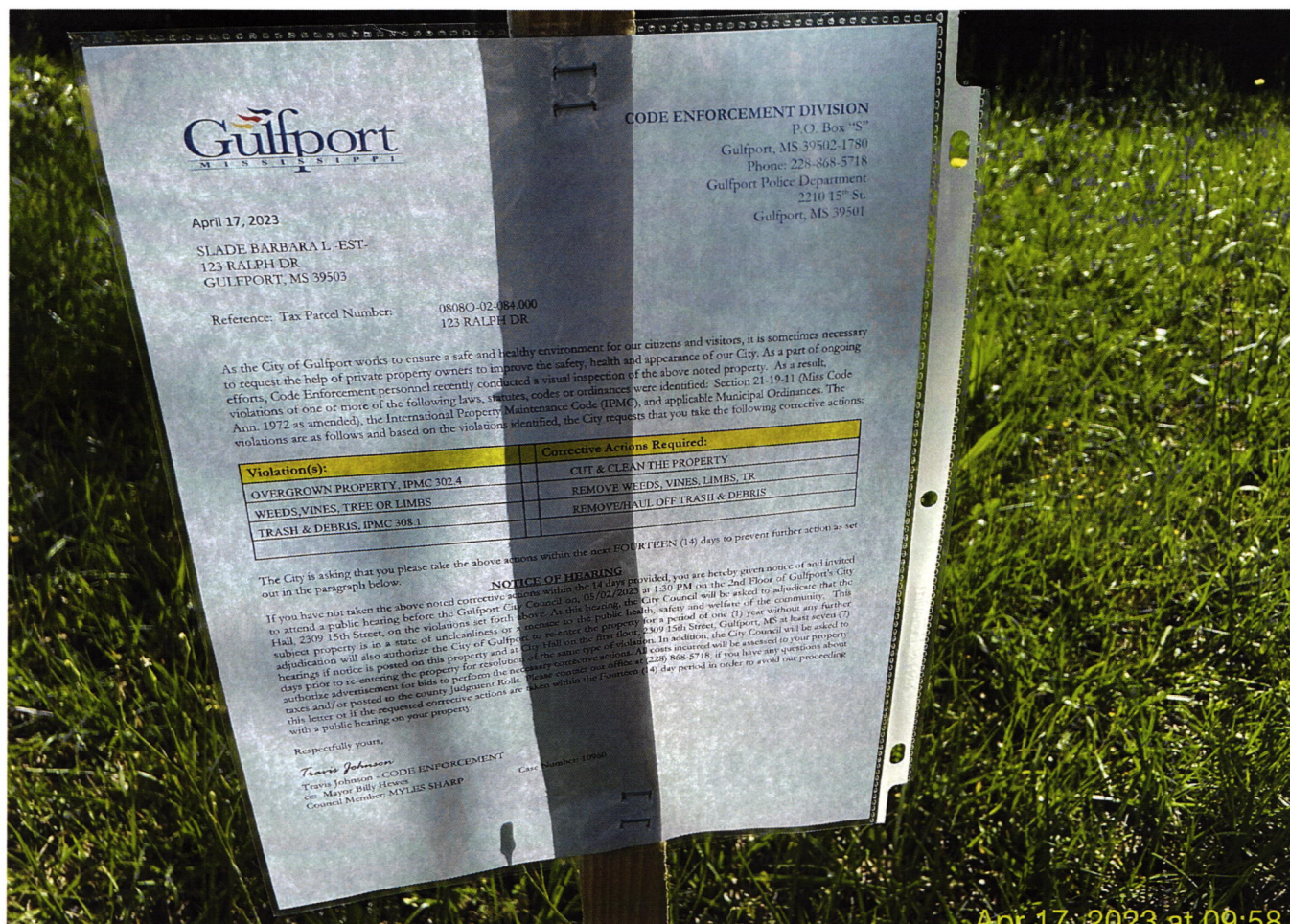
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 10960



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 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, 05/02/2023 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,

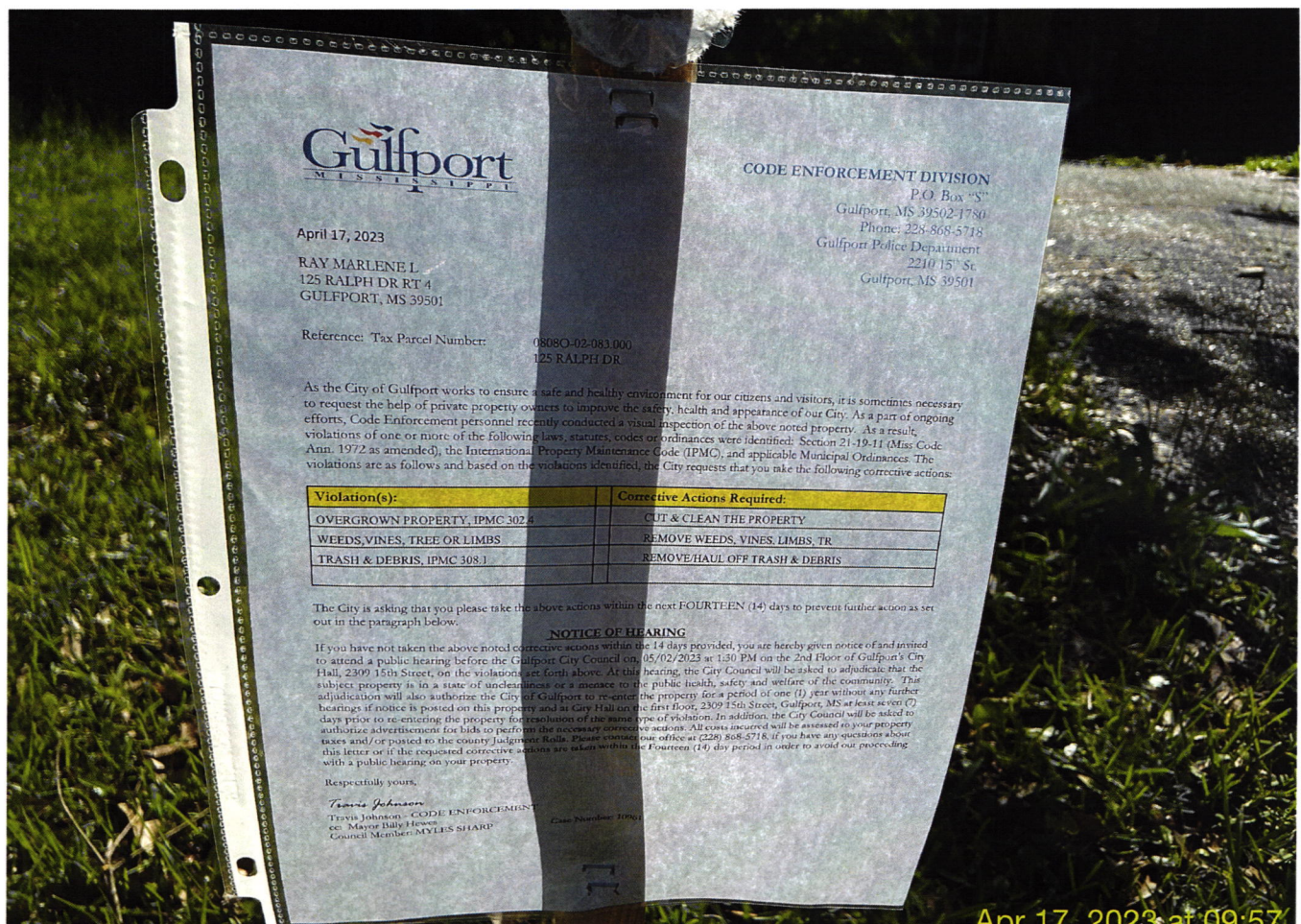
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 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

April 17, 2023

VOYLES REBECCA J
113 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-083.000
113 GAHAN 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, 05/02/2023 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,

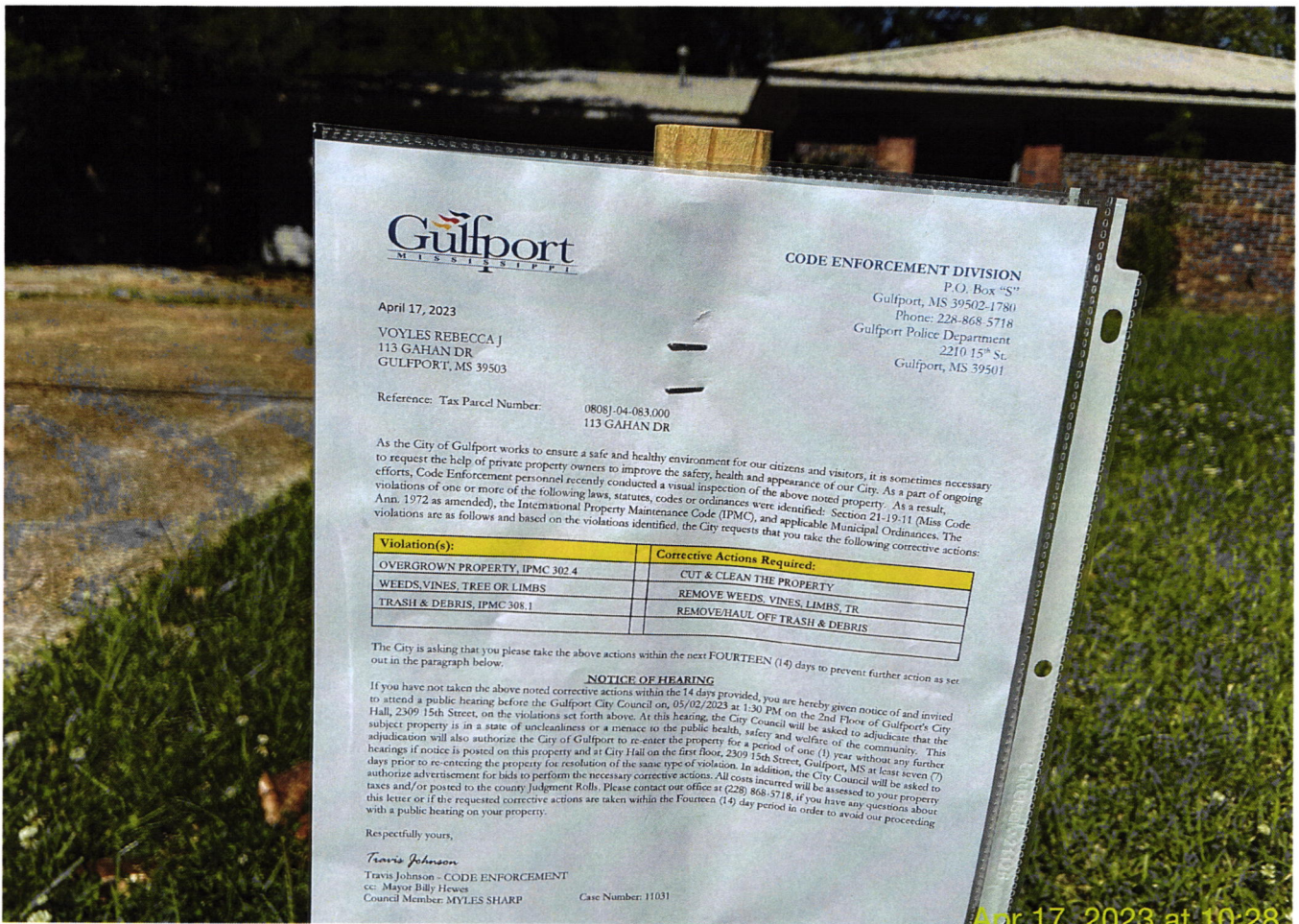
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 11031



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

TUCKER THOMAS W & RICHARD L
10553 BAY TREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.063
10553 BAY TREE 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, 05/02/2023 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: 11032



**CODE ENFORCEMENT DIVISION**

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

April 14, 2023

S & J PROPERTIES LLC
P O BOX 7334
D'IBERVILLE, MS 39540

Reference: Tax Parcel Number: 0808J-01-053.000
114 ARTHUR CT

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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

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

Case Number: 11047

**CODE ENFORCEMENT DIVISION**

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

April 14, 2023

S & J PROPERTIES LLC
114 ARTHUR CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-01-053.000
114 ARTHUR CT

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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

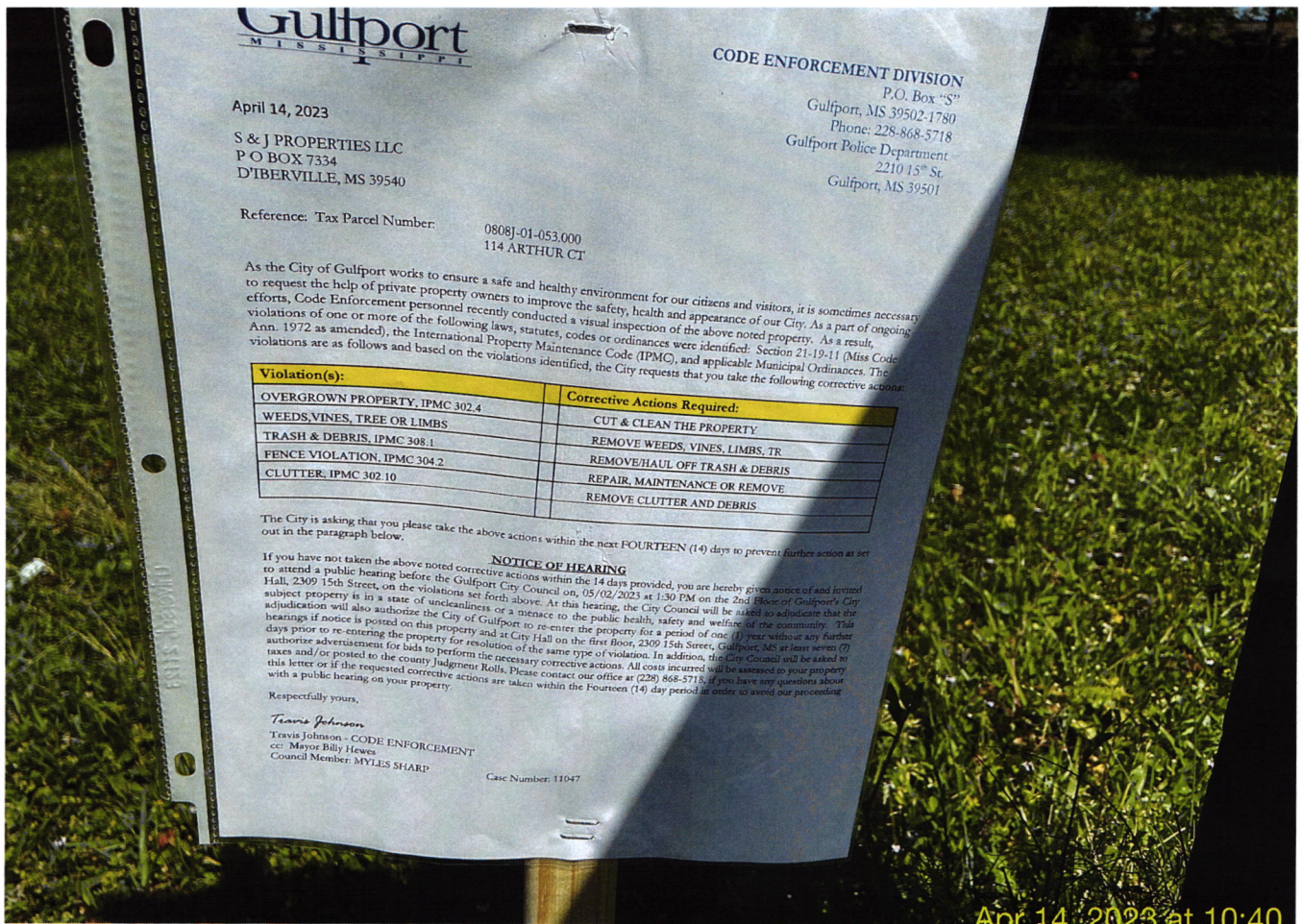
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Respectfully yours,

Travis Johnson

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

Case Number: 11047





**CODE ENFORCEMENT DIVISION**

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

April 17, 2023

LAMB LINDA -EST-
11818 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-067.000
11818 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:

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Respectfully yours,

Travis Johnson

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

Case Number: 11051

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

LAMB LINDA -EST-
P O BOX 2520
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0808I-03-067.000
11818 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:

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 11051



**CODE ENFORCEMENT DIVISION**

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

April 14, 2023

JONES PRISCILLA -EST-
11578 KLIEN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-059.000
11578 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:

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Respectfully yours,

Travis Johnson

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

Case Number: 11054



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

April 14, 2023

JONES PRISCILLA -EST-
11578 KLIEN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-059,000
11578 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:

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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
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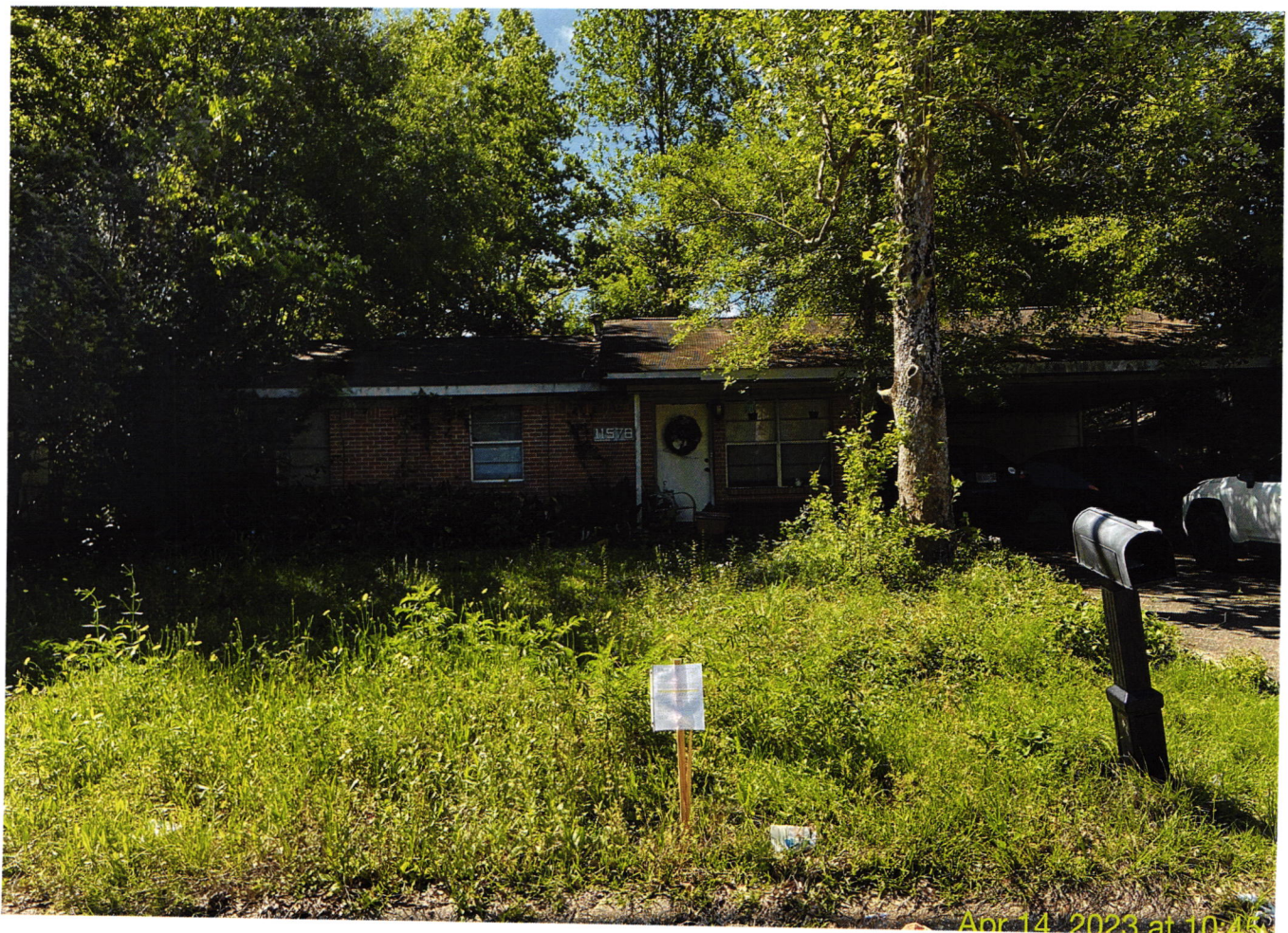
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Respectfully yours,

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

Case Number: 11054



Apr 14, 2023 at 10:45

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

BUILDING HOMES FOR HEROES INC
4584 AUSTIN BLVD
ISLAND PARK, NY 11558

Reference: Tax Parcel Number: 0808H-02-088.049
11972 STAGE DR

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11049

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 17, 2023

BUILDING HOMES FOR HEROES INC
11972 STAGE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-088.049
11972 STAGE DR

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NOTICE OF HEARING

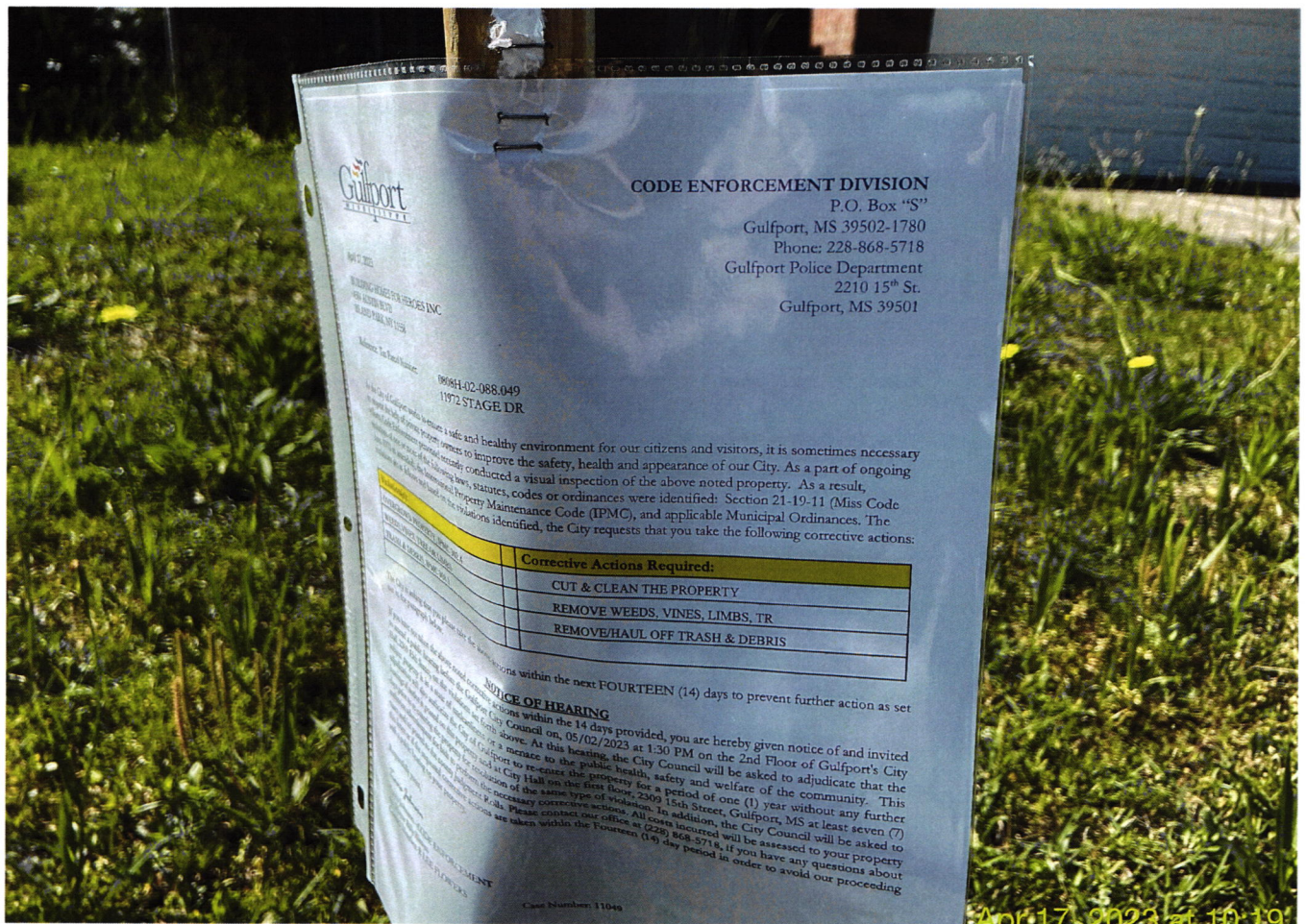
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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 11049



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

RAPIER WANDA MARIE HORNSBY

PO BOX 1

LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11140

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

RAPIER WANDA MARIE HORNSBY
5100 VISTA GRANDE DR
APT 1137
ANTIOCH, CA 94531

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS 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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Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 11140

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

JAMES T. BAKER, EXECUTOR OF THE ESTATE
OF JOHNNIE MARIE HORNSBY
313 ALEXANDER RD
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS 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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11140

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

DAVIS LYNN KRING
12369 THREE RIVERS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/02/2023 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: 11140

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

CHERYL ANN MANN
12369 THREE RIVERS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS 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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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,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11140



CODE ENFORCEMENT DIVISION

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

April 14, 2023

RAPIER WANDA MARIE HORNSBY
PO BOX 1
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/02/2023 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: 11140

Apr 14, 2023 at 10:30



CODE ENFORCEMENT DIVISION

April 14, 2023

JAMES T. BAKER, EXECUTOR OF THE ESTATE
OF JOHNNIE MARIE HORNSBY
313 ALEXANDER RD
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member R LEE FLOWERS

Apr 14, 2023 at 10:30



CODE ENFORCEMENT DIVISION

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

April 14, 2023

CHERYL ANN MANN
12369 THREE RIVERS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808A-01-016.000
12357 THREE RIVERS 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hines
Council Member: R LEE FLOWERS

Case Number: 11140

Apr 14 2023 at 10:30







**CODE ENFORCEMENT DIVISION**

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

April 14, 2023

WOOD MARK D JR & SHONDA L
16188 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-144.000
16188 CRESTVIEW 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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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

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, 05/02/2023 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: RICHARD KOSLOSKI

Case Number: 11066



CODE ENFORCEMENT DIVISION

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

April 14, 2023

WOOD MARK D JR & SHONDA L
16188 CRESTVIEW DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-144.000
16188 CRESTVIEW 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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
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

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, 05/02/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2209 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, 2209 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: RICHARD KOSLOSKI

Case Number: 11066

Apr 14 2023 at 10:59



Apr 14 2023 at 10:59

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

VILLA PROPERTIES LLC
11417 HARRIS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-03-083.000
11417 HARRIS DR

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Travis Johnson

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

Case Number: 11074

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

VILLA PROPERTIES LLC
4701 JEFFERSON AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0808K-03-083.000
11417 HARRIS DR

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

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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

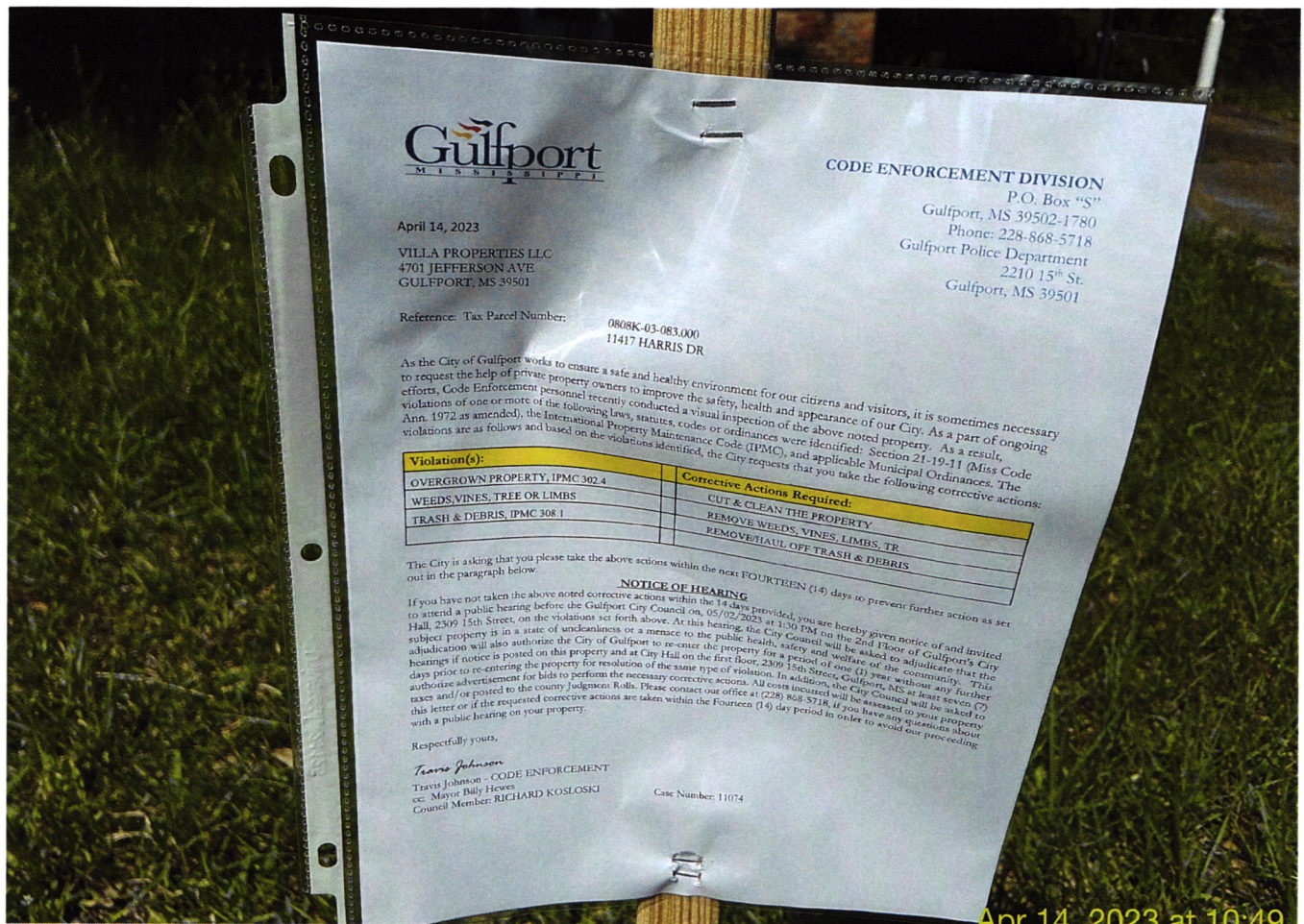
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/02/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: RICHARD KOSLOSKI

Case Number: 11074



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

April 14, 2023

GARNER LYMAN LANCE
12219 VADA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-031.000
12219 VADA 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	DEMO SHED
FENCE VIOLATION, IPMC 304.2	REMOVE "FENCE"

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, 05/02/2023 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: RICHARD KOSLOSKI

Case Number: 11081





CODE ENFORCEMENT DIVISION

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

April 14, 2023

GARNER LYMAN LANCE
12219 VADA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0708H-03-031,000
12219 VADA 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:
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UNSAFE STRUCTURE, MS 21-19-11	DEMO SHED
FENCE VIOLATION, IPMC 304.2	REMOVE "FENCE"

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 05/02/2023 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,

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

Case Number: 11081

Apr 14 2023 at 11:01

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 18, 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: 0908L-02-015.020 . Lot 27 Wingate Subd Unit 2 . Property Located At 143 Faust Dr . For Violation Of Remove Or Repair & Legally Tag , Strickland Rodney & Rose M Case: 10939
- Parcel 2: 0811L-04-049.000 . Lots 1 To 4 Inc Blk F Hardy Add . Property Located At 3317 15th St . For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Park In Approved Location , Remove Clutter And Debris , Remove/Relocate Rec Vehicle , Remove/Discard Used Appliances , Remove Or Relocate Furniture , Remove Or Weather Proof Tires , No Pressure Properties Llc Case: 10953
- Parcel 3: 0811B-06-015.000 . N 1/2 Of Lot 20 & All Lot 21 Blk 20 Arlington Heights Add . Property Located At 2510 19th Ave . For Violation Of Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Repair, Maintenance Or Remove , Correct Unsanitary Condition , Remove Clutter And Debris , Remove/Discard Used Appliances , Remove Or Relocate Furniture , Cumberland Milford E Iii Case: 11015
- Parcel 4: 0911C-01-128.000 . Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add . Property Located At 2314 Hewes Ave . For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Make Necessary Repairs , Haydel Properties Lp Case: 11091
- Parcel 5: 0811G-04-126.000 . Lots 2 & 3 Blk 1 Murphy Add. . Property Located At 1729 22nd St . For Violation Of Remove/Haul Off Trash & Debris , Bring Bldg Up To Code Or Demo , Remove Clutter And Debris , Pilgrim Jr Case: 11098

- Parcel 6: 0711H-01-007.000 . Lots 7 & 8 Blk 2 Sea View Add Part Of Ne1/4 Of Se1/4 Of Sec 5-8-11 . Property Located At 3509 22nd St . For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Make Necessary Repairs , Repair, Maintenance Or Remove , Correct Unsanitary Condition , Remove Clutter And Debris , Remove Or Relocate Furniture , Hutchinson Mathew Case: 11131
- Parcel 7: 0808H-02-075.000 . Lot 13 Olivet Subdivision . Property Located At 118 Mitzi Dr . For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Remove Or Repair & Legally Tag , Englebreetsen Mitsuko -Est- Case: 11137
- Parcel 8: 0808H-02-076.000 . Lot 12 Olivet Subd . Property Located At 120 Mitzi Dr . For Violation Of Remove Or Repair & Legally Tag , Park In Approved Location , Mcdowell Tameshia Nacole Case: 11139
- Parcel 9: 0807P-01-044.155 . Lot 74 Country Hills Subd Ph 2 Sec 34-6-11 . Property Located At 14232 South Country Hills Dr . For Violation Of Cut & Clean The Property , Remove Weeds, Vines, Limbs, Tr , Remove/Haul Off Trash & Debris , Make Necessary Repairs , Repair, Maintenance Or Remove , So Ponnarith Case: 11143
- Parcel 10: 0908A-01-001.004 . 1.1 Ac(C) Beg At Nw Cor Of Lot 4 Oak Forest Estates Subd E Along Lot 295.1 Ft S 26 Dg W 220.5 Ft To N Mar Of Oak Forest Dr W Along Rd 228.9 Ft To Sw Cor Of Lot 4 N 9 Dg E Along Lot 180.1 Ft To Pob Being Part Of Lot 4 Oak Forest Estates Subd Sec 1-7-11 . Property Located At 12608 Oak Forest Dr . For Violation Of Repair, Maintenance Or Remove , Ziegler Joseph C Jr & Constance M Case: 11147



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 5, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

STRICKLAND RODNEY & ROSE M
143 FAUST DR
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: 0908L-02-015.020
143 FAUST DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 10939

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 18, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

NO PRESSURE PROPERTIES LLC
1130 E OLD PASS RD
LONG BEACH, MS 39560

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811L-04-049.000
3317 15TH ST

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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

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,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 10953

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 18, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

NO PRESSURE PROPERTIES LLC
3317 15TH ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811L-04-049.000
3317 15TH ST

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.

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Violation(s):	Required Corrective & Remedial Action(s):
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IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

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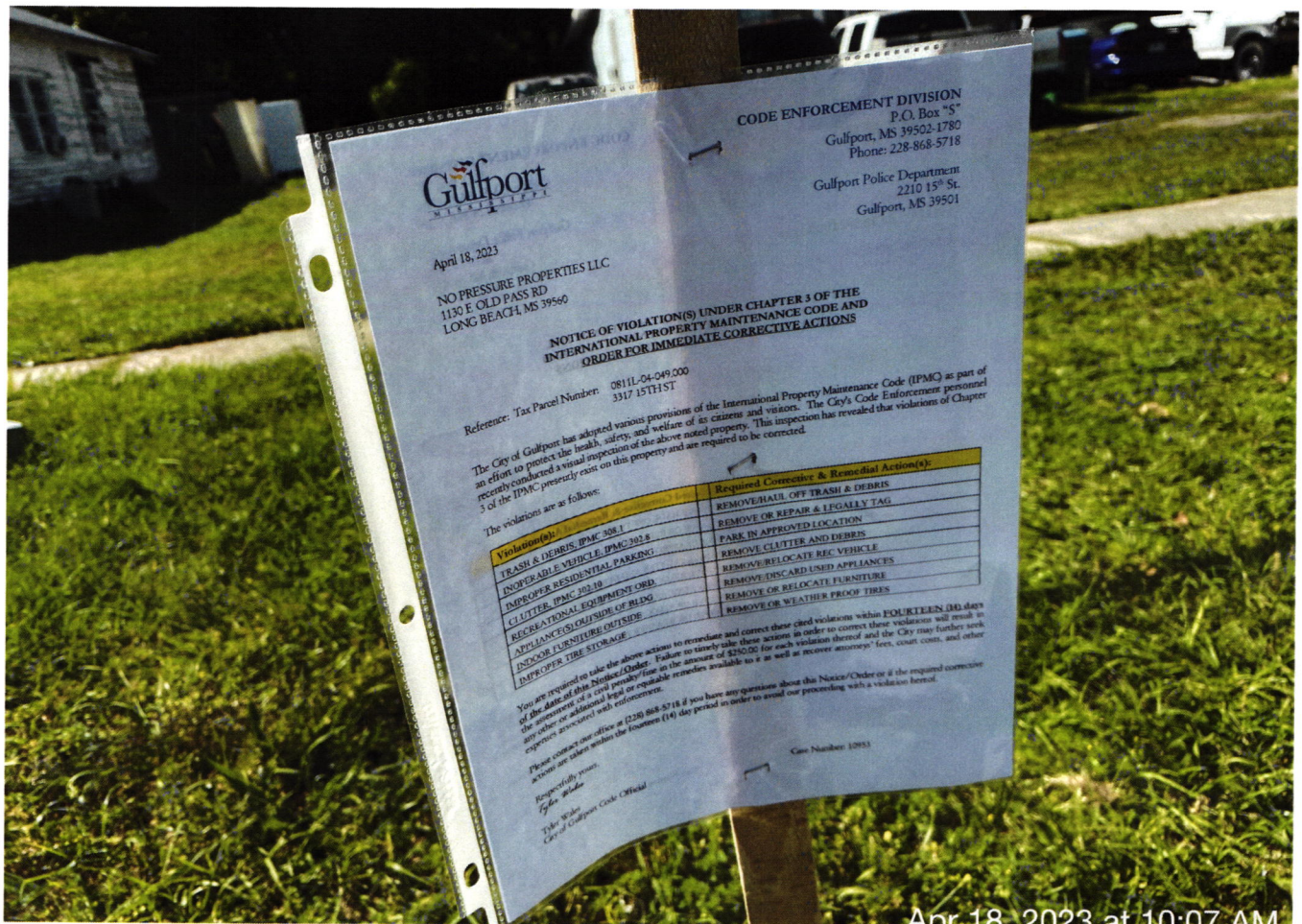
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 10953



Apr 18, 2023 at 10:07 AM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 12, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

CUMBERLAND MILFORD E III
2510 19TH AVE
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811B-06-015.000
2510 19TH 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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

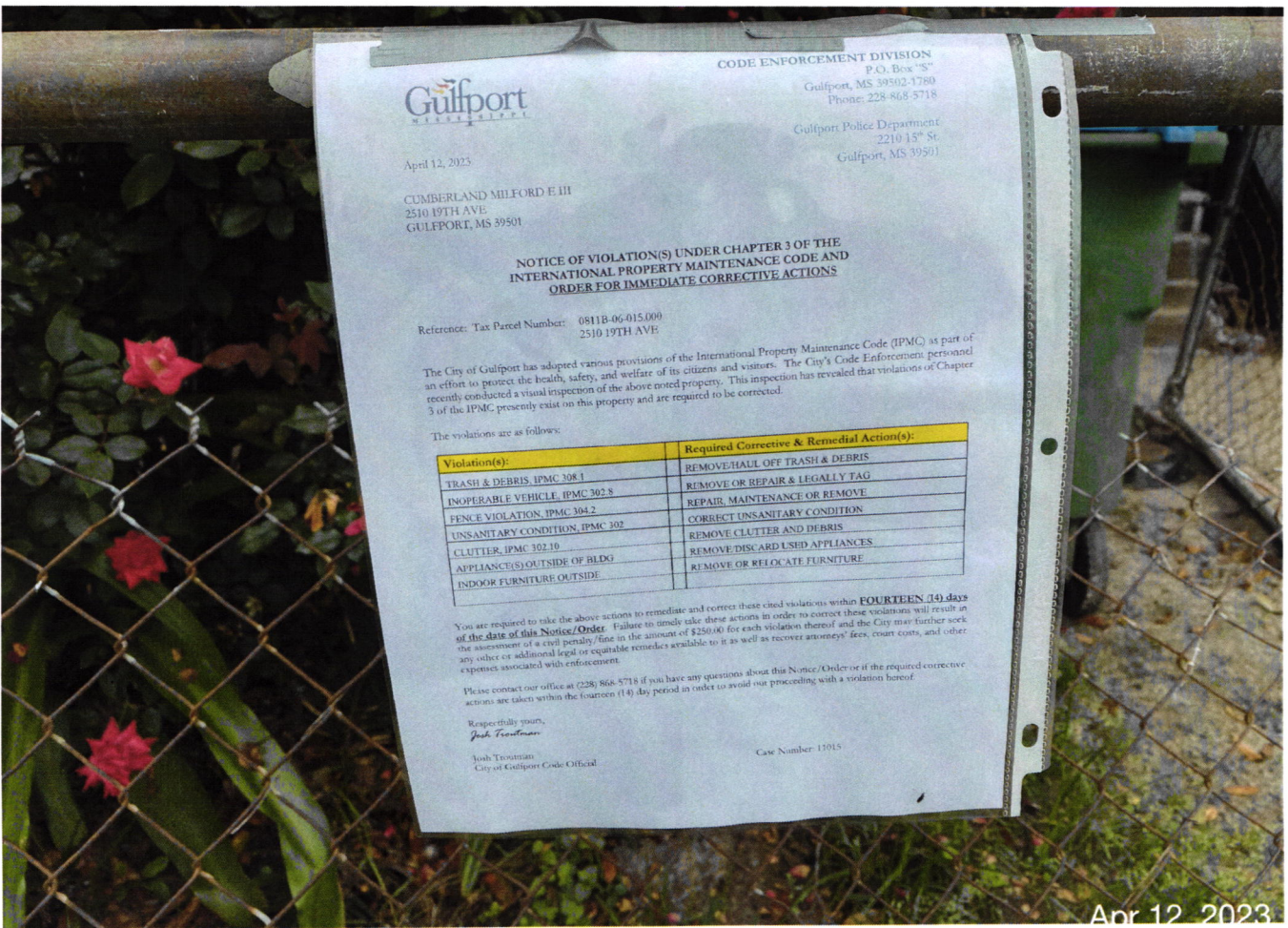
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 11015



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 3, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11091

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 3, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911C-01-128.000
2314 HEWES 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.

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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.

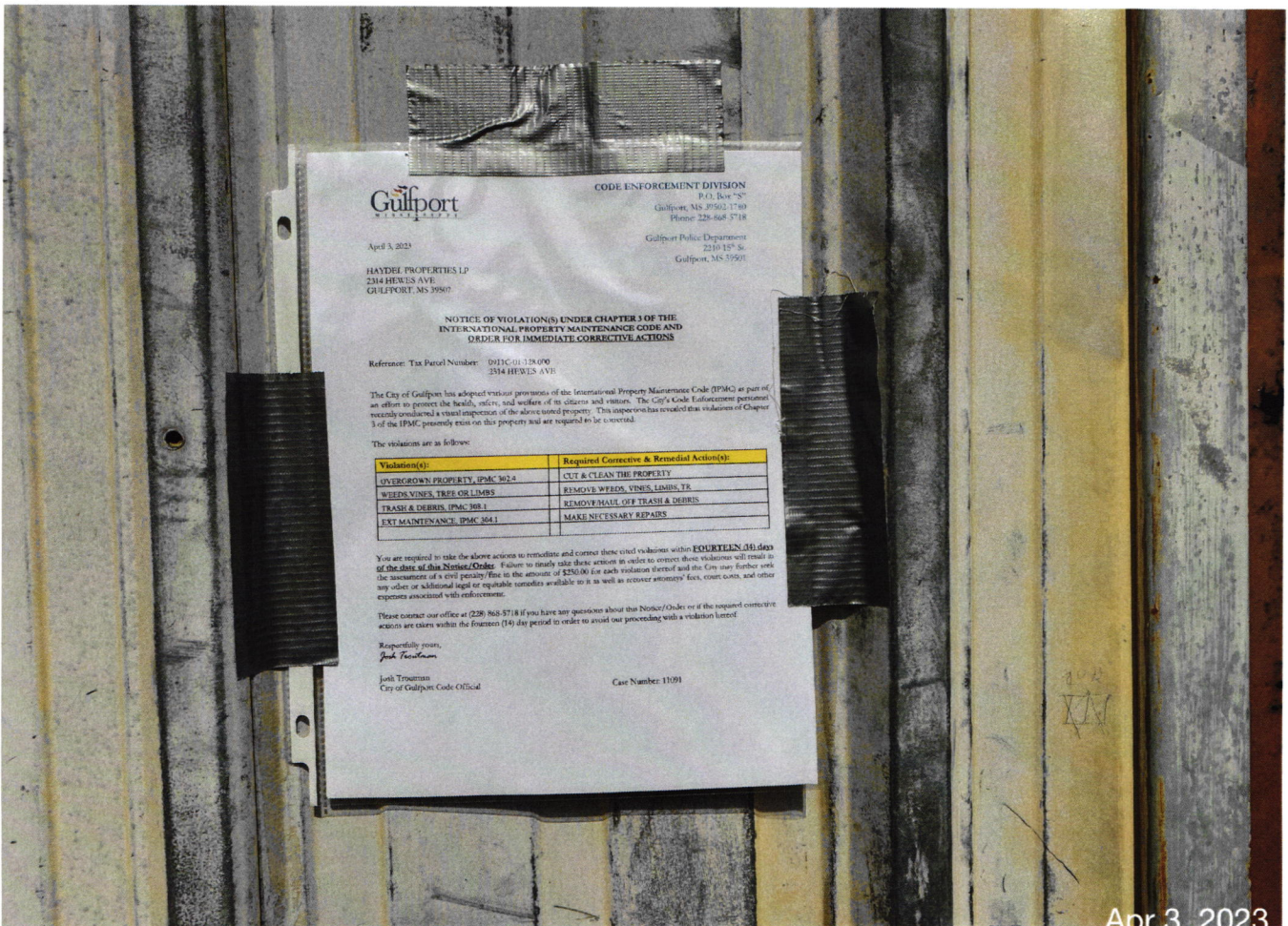
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11091



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 4, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

PILGRIM JR
1729 22ND ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-04-126.000
1729 22ND ST

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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11098



Gulfport
MISSISSIPPI

April 4, 2023

PILGRIM JR
1729 22ND ST
GULFPORT, MS 39501

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-4780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811G-04-126.000
1729 22ND ST

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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 heretof.

Respectfully yours,
Josh Trueman
Josh Trueman
City of Gulfport Code Official

Case Number: 11098

Apr 4 2023

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 11, 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: 0711H-01-007.000
3509 22ND ST

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.

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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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11131

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 11, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HUTCHINSON MATHEW
3509 22ND ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
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Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11131

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 11, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

HUTCHINSON BRIDGET
18353 SKY LANE SAUCIER
SAUCIER, MS 39574

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0711H-01-007.000
3509 22ND ST

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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11131



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 12, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

ENGLEBRETSSEN MITSUKO -EST-
118 MITZI DR
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: 0808H-02-075.000
118 MITZI DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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: 11137



CODE

April 12, 2023

ENGLEBRETSSEN MITSUKO -EST-
118 MITZI DR
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER
INTERNATIONAL PROPERTY MAINTENANCE
ORDER FOR IMMEDIATE CORRECTIVE ACTION**

Reference: Tax Parcel Number: 0808H-02-073.000
118 MITZI DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) in an effort to protect the health, safety, and welfare of its citizens and visitors. The City recently conducted a visual inspection of the above noted property. This inspection revealed that three (3) of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Correction:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN TRIM
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1	REMOVE TRASH, DEBRIS, OR LIMBS
INOPERABLE VEHICLE, IPMC 302.5	REMOVE OR REPAIR

You are required to take the above actions to remediate and correct these violations within the time period specified in the date of this Notice/Order. Failure to timely take these actions will result in the assessment of a civil penalty/ fine in the amount of \$250.00 for each violation, plus any other or additional legal or equitable remedies available to it as well as the expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order. Actions are taken within the fourteen (14) day period in order to avoid our presence.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Officer

Case Number

Apr 13, 2023 at 10:34

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 12, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MCDOWELL TAMESHIA NACOLE
P.O.BOX 3725
GULFPORT, MS 39505

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808H-02-076.000
120 MITZI DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
	*CAN NOT PARK IN FRONT OR SIDE YARD

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: 11139

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 13, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

MCDOWELL TAMESHIA NACOLE
120 MITZI DR
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: 0808H-02-076.000
120 MITZI DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
	*CAN NOT PARK IN FRONT OR SIDE YARD

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: 11139

April 12, 2023

MCDOWELL TAMESHIA NACOLE
P.O. BOX 3725
GULFPORT, MS 39505

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808H-02-076.000
120 MITZI DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
	*CAN NOT PARK IN FRONT OR SIDE YARD

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 thereof.

Respectfully yours,
Travis Johnson
Travis Johnson
City of Gulfport Code Official

Case Number: 11139

Apr 13, 2023 at 10:29



Apr 13, 2023 at 10:49

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 17, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

SO PONNARITH
77 MOUNT VERNON ST
LOWELL, MA 01854

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0807P-01-044.155
14232 SOUTH COUNTRY HILLS DR

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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 11143

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

April 17, 2023

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

SO PONNARITH
14232 SOUTH COUNTRY HILLS DR
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: 0807P-01-044.155
14232 SOUTH COUNTRY HILLS DR

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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 11143





CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

April 17, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

ZIEGLER JOSEPH C JR & CONSTANCE M
12608 OAK FOREST DR
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: 0908A-01-001.004
12608 OAK FOREST DR

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):
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 11147

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 19, 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 2ND Day Of May, 2023, To The City Council:

WARD 2

- Parcel 1:** 0811L-03-030.001. Lots 17 & 18 Inc Blk 198 Original Gulfport Part Of Sw1/4 Of Nw1/4 Of Sec 9-8-11. 33rd Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Big Ridge LLC
- Parcel 2:** 0811E-05-030.000. W 98 Ft Of Lots 13 To 16 Blk 144 Original Gulfport. 1600 34th Ave. Remove/Haul Off Trash & Debris. Bring Bldg Up To Code Or Demo. Remove Clutter And Debris. Sang Tran & Bich Ngoc N Tran
- Parcel 3:** 1010N-04-008.011. Lot 12 Blk 5 Cowan Road Homes Subd. Sec. 31-7-10. 495 Northeast Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Ross Cammie
- Parcel 4:** 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Westcott Roy N
- Parcel 5:** 0910P-02-032.000. Life Estate 2013-191 Lot 14 Blk 7 Woodglen Subd Sec 4; Also Beg 697.3 Ft S & 368 Ft W Of Inter Of W Mar Of Teagarden Rd & S Mar Of White St A/K/A Perry St S 238 Ft W 79 Ft M/L To E Line Of Woodglen Subd Sec 4 N Along Subd 238 Ft E 79 Ft M/L To Pob Part Of Se 1/4 Of Se 1/4 Of Sec 36-7-11. 273 Pinewood Cir. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Remove Clutter And Debris. Smallwood Alice Joy Reeves L/E

WARD 3

- Parcel 6: 0810E-03-029.000. Lots 17 & 18 Blk. 370 North Gulfport Secs. 27/28-7-11 & E 25 Ft Lot 19 To 21 Inc. 2817 Jefferson St. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Fairley Rachel - ESTATE-
- Parcel 7: 0811F-01-063.000. E 85 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. 2107 22nd St. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Green Pines, LLC
- Parcel 8: 0811B-04-042.000. Lots 25 & 26 Blk 32 Arlington Heights Add. 2326 17th Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. LLDRMS LLC
- Parcel 9: 0811B-04-041.001. Lots 19 To 24 Blk 32 Arlington Heights Add. 2324 17th Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. LLDRMS LLC
- Parcel 10: 0811B-04-041.002. Lots 17 & 18 Blk 32 Arlington Heights Subd Sec 3-8-11. 2300 17th Ave 11. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. LLDRMS LLC
- Parcel 11: 0811B-04-032.000. Lots 3 - 12 Blk 32 Arlington Heights Add. 2313 16th Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Bring Bldg Up To Code Or Demo. LLDRMS LLC

WARD 5

- Parcel 12: 0808J-04-058.000. Lot 60 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11586 Klein Rd. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Remove Clutter From Carport. Neckels Scott A & Christina L
- Parcel 13: 1010H-01-012.001. Lot 1 Grand Lido Townhomes Sec 29-7-10. 1 Grand Lido Ln. Board Up And Secure Openings. Repair/Replace Broken Window. Plotnikov Yakov B
- Parcel 14: 1010H-01-012.002. Lot 2 Grand Lido Townhomes Sec 29-7-10. 2 Grand Lido Ln. Board Up And Secure Openings. Repair/Replace Broken Window. Plotnikov Yakov B
- Parcel 15: 0808I-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. Bring Bldg Up To Code Or Demo. MSTREO LLC
- Parcel 16: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Slade Barbara L -EST-
- Parcel 17: 0808O-02-083.000. Lot 13 Bel-Aire Subd 7th Add. 125 Ralph Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Ray Marlene L

Parcel 18: 0808J-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 113 Gahan Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Voyles Rebecca J

Parcel 19: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Tucker Thomas W & Richard L

Parcel 20: 0808J-01-053.000. Lot 34 Kerns Add To Bel-Aire Subd Part 4. 114 Arthur Ct. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Repair, Maintenance Or Remove. Remove Clutter And Debris. S & J Properties LLC

Parcel 21: 0808I-03-067.000. Lot 6 Blk 1 Norwood Subd. 11818 Klein Rd. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Lamb Linda -EST-

Parcel 22: 0808J-04-059.000. Lot 61 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11578 Klein Rd. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Jones Priscilla -EST-

WARD 6

Parcel 23: 0808H-02-088.049. Lot 49 Harmony Subd Sec 3-7-11. 11972 Stage Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Building Homes For Heroes Inc.

Parcel 24: 0808A-01-016.000. Revoc Living Trust 1327-140 Lot In Se1/4 Of Ne1/4 Sec 3-7-11. 12357 Three Rivers Rd. Remove/Haul Off Trash & Debris. Bring Bldg Up To Code Or Demo. Rapier Wanda Marie Hornsby

WARD 7

Parcel 25: 0708H-03-144.000. Lot 31 Crestview Subd 1st Add. 16188 Crestview Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Park In Approved Location. Remove Clutter And Debris. Remove/Discard Used Appliances. Wood Mark D Jr & Shonda L

Parcel 26: 0808K-03-083.000. Lot 28 Blk 1 Bel-Aire Subd 4th Add Sec A. 11417 Harris Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Villa Properties LLC

Parcel 27: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add... 12219 Vada Dr. Remove/Haul Off Trash & Debris. Bring Bldg Up To Code Or Demo. Repair, Maintenance Or Remove. Garner Lyman Lance

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 2ND day of MAY, 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: 0811L-03-030.001. Lots 17 & 18 Inc Blk 198 Original Gulfport Part Of Sw1/4 Of Nw1/4 Of Sec 9-8-11. 33rd Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Big Ridge LLC
- Parcel 2: 0811E-05-030.000. W 98 Ft Of Lots 13 To 16 Blk 144 Original Gulfport. 1600 34th Ave. Remove/Haul Off Trash & Debris. Bring Bldg Up To Code Or Demo. Remove Clutter And Debris. Sang Tran & Bich Ngoc N Tran
- Parcel 3: 1010N-04-008.011. Lot 12 Blk 5 Cowan Road Homes Subd. Sec. 31-7-10. 495 Northeast Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Ross Cammie
- Parcel 4: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Westcott Roy N
- Parcel 5: 0910P-02-032.000. Life Estate 2013-191 Lot 14 Blk 7 Woodglen Subd Sec 4; Also Beg 697.3 Ft S & 368 Ft W Of Inter Of W Mar Of Teagarden Rd & S Mar Of White St A/K/A Perry St S 238 Ft W 79 Ft M/L To E Line Of Woodglen Subd Sec 4 N Along Subd 238 Ft E 79 Ft M/L To Pob Part Of Se 1/4 Of Se 1/4 Of Sec 36-7-11. 273 Pinewood Cir. Cut & Clean The Property. Remove Weeds, Vines,

- Limbs, Trees. Remove/Haul Off Trash & Debris. Remove Clutter And Debris.
Smallwood Alice Joy Reeves L/E
- Parcel 6: 0810e-03-029.000. Lots 17 & 18 Blk. 370 North Gulfport Secs. 27/28-7-11 & E 25 Ft Lot 19 To 21 Inc. 2817 Jefferson St. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Fairley Rachel - Estate-
- Parcel 7: 0811f-01-063.000. E 85 Ft Of Lots 21 To 24 Inc Blk 80 Original Gulfport. 2107 22nd St. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Green Pines, LLC
- Parcel 8: 0811B-04-042.000. Lots 25 & 26 Blk 32 Arlington Heights Add. 2326 17th Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. LLDRMS LLC
- Parcel 9: 0811B-04-041.001. Lots 19 To 24 Blk 32 Arlington Heights Add. 2324 17th Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. LLDRMS LLC
- Parcel 10: 0811B-04-041.002. Lots 17 & 18 Blk 32 Arlington Heights Subd Sec 3-8-11. 2300 17th Ave 11. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. LLDRMS LLC
- Parcel 11: 0811B-04-032.000. Lots 3 - 12 Blk 32 Arlington Heights Add. 2313 16th Ave. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Bring Bldg Up To Code Or Demo. LLDRMS LLC
- Parcel 12: 0808J-04-058.000. Lot 60 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11586 Klein Rd. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Remove Clutter From Carport. Neckels Scott A & Christina L
- Parcel 13: 1010h-01-012.001. Lot 1 Grand Lido Townhomes Sec 29-7-10. 1 Grand Lido Ln. Board Up And Secure Openings. Repair/Replace Broken Window. Plotnikov Yakov B
- Parcel 14: 1010h-01-012.002. Lot 2 Grand Lido Townhomes Sec 29-7-10. 2 Grand Lido Ln. Board Up And Secure Openings. Repair/Replace Broken Window. Plotnikov Yakov B
- Parcel 15: 0808i-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. Bring Bldg Up To Code Or Demo. MSTREO LLC
- Parcel 16: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Slade Barbara L -EST-
- Parcel 17: 0808O-02-083.000. Lot 13 Bel-Aire Subd 7th Add. 125 Ralph Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Ray Marlene L
- Parcel 18: 0808J-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 113 Gahan Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Voyles Rebecca J
- Parcel 19: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Tucker Thomas W & Richard L
- Parcel 20: 0808J-01-053.000. Lot 34 Kerns Add To Bel-Aire Subd Part 4. 114 Arthur Ct. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Repair, Maintenance Or Remove. Remove Clutter And Debris. S & J Properties LLC

- Parcel 21: 0808I-03-067.000. Lot 6 Blk 1 Norwood Subd. 11818 Klein Rd. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Lamb Linda -EST-
- Parcel 22: 0808J-04-059.000. Lot 61 Blk 1 Kerns Add To Bel- Aire Subd Part 2. 11578 Klein Rd. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Jones Priscilla -EST-
- Parcel 23: 0808H-02-088.049. Lot 49 Harmony Subd Sec 3-7-11. 11972 Stage Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Building Homes For Heroes Inc.
- Parcel 24: 0808A-01-016.000. Revoc Living Trust 1327-140 Lot In Se1/4 Of Ne1/4 Sec 3-7-11. 12357 Three Rivers Rd. Remove/Haul Off Trash & Debris. Bring Bldg Up To Code Or Demo. Rapier Wanda Marie Hornsby
- Parcel 25: 0708H-03-144.000. Lot 31 Crestview Subd 1st Add. 16188 Crestview Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Park In Approved Location. Remove Clutter And Debris. Remove/Discard Used Appliances. Wood Mark D Jr & Shonda L
- Parcel 26: 0808K-03-083.000. Lot 28 Blk 1 Bel-Aire Subd 4th Add Sec A. 11417 Harris Dr. Cut & Clean The Property. Remove Weeds, Vines, Limbs, Trees. Remove/Haul Off Trash & Debris. Villa Properties LLC
- Parcel 27: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add. 12219 Vada Dr. Remove/Haul Off Trash & Debris. Bring Bldg Up To Code Or Demo. Repair, Maintenance Or Remove. Garner Lyman Lance

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

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 _____ day of _____, 2023, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING, *NUNC PRO TUNC*, 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: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob BEING PART OF HARRISON ADD PART OF NW1/4 OF SW1/4 OF SEC 29-7-10 , 1901 Switzer Rd, Lots 58, 59, 61, 62, and 92. Obtain Permit/Demolish Structure. (Lodestar Investments LLC) Case: 10836

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate, *nunc pro tunc*, 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.

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.

ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

F.B. “Rusty” Walker, IV, President

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

APPROVED:

Billy Hewes, Mayor

3/22/23 Rec'd at City Hall
Served by: Mercedes Capanza
11:35am
PBell

PROPERTIES
H. LEE BRYANT AND/OR SHANNON MCNAIR
AGENT FOR PETE ATWOOD
2104 25TH AVENUE
228-868-8828/ 228-861-6610

MARCH 22ND 2023

TO: CITY CLERK: RASHIDA BELL
RE: APPEAL TO CITY COUCIL: TICKET # 10760 ORDINANCE #3055

WE DO NOT AGREE WITH THE APPEAL OFFICE'S DECISION. WE FAILED TO APPEAR
AT THE HEARING DUE TO THE NOTICE BEING SENT TO THE TENANT ONLY AND NOT
TO THE PROPERTY OWNER OR THE AGENT/LANDLORD FOR THE PROPERTY.

THANK YOU

H. LEE BRYANT



OFFICE OF THE CAO

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

NOTICE OF DECISION OF APPEAL HEARING

March 15, 2023

City Hall
2309 15th St.
Gulfport, MS 39501

VIA CERTIFIED U.S. MAIL

Pete Atwood
21355 Highway 49
Saucier, MS 39574

Re: Name of Appealing Party: Pete Atwood
Ticket Number: 10760
Date of Hearing: February 22, 2023

Dear Mr. Atwood,

A hearing was held on the Notice of Appeal letter that you submitted to the City Clerk for the City of Gulfport which was received by the Clerk on February 8th, 2023. You were appealing the Notice of Civil Penalty issued to you on January 12th, 2023 (Ticket number 10760). The hearing was held on February 22nd, 2023, and you failed to appear.

As a result, it is my finding that your appeal of the Notice of Civil Penalty (Ticket number 10760) is without merit, and should be dismissed. The assessed civil penalties/fines against you as referenced in this Notice of Civil Penalty are required to be paid to the City of Gulfport. Your fines for Ticket Number 10760 total to \$750.

If you desire to appeal this decision to the Gulfport City Council, you may do so in compliance with Section 111.2.2 as amended in the City's Code of Ordinances (Ordinance number 3055).

LEONARD J. PAPANIA
HEARING OFFICER
UNDER § 111.2.1 OF CHAPTER 3 OF THE IPMC
ADOPTED BY THE CITY OF GULFPORT

cc: Ms. Rashida Bell, City Clerk
Chief Adam Cooper, Chief of Police

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:

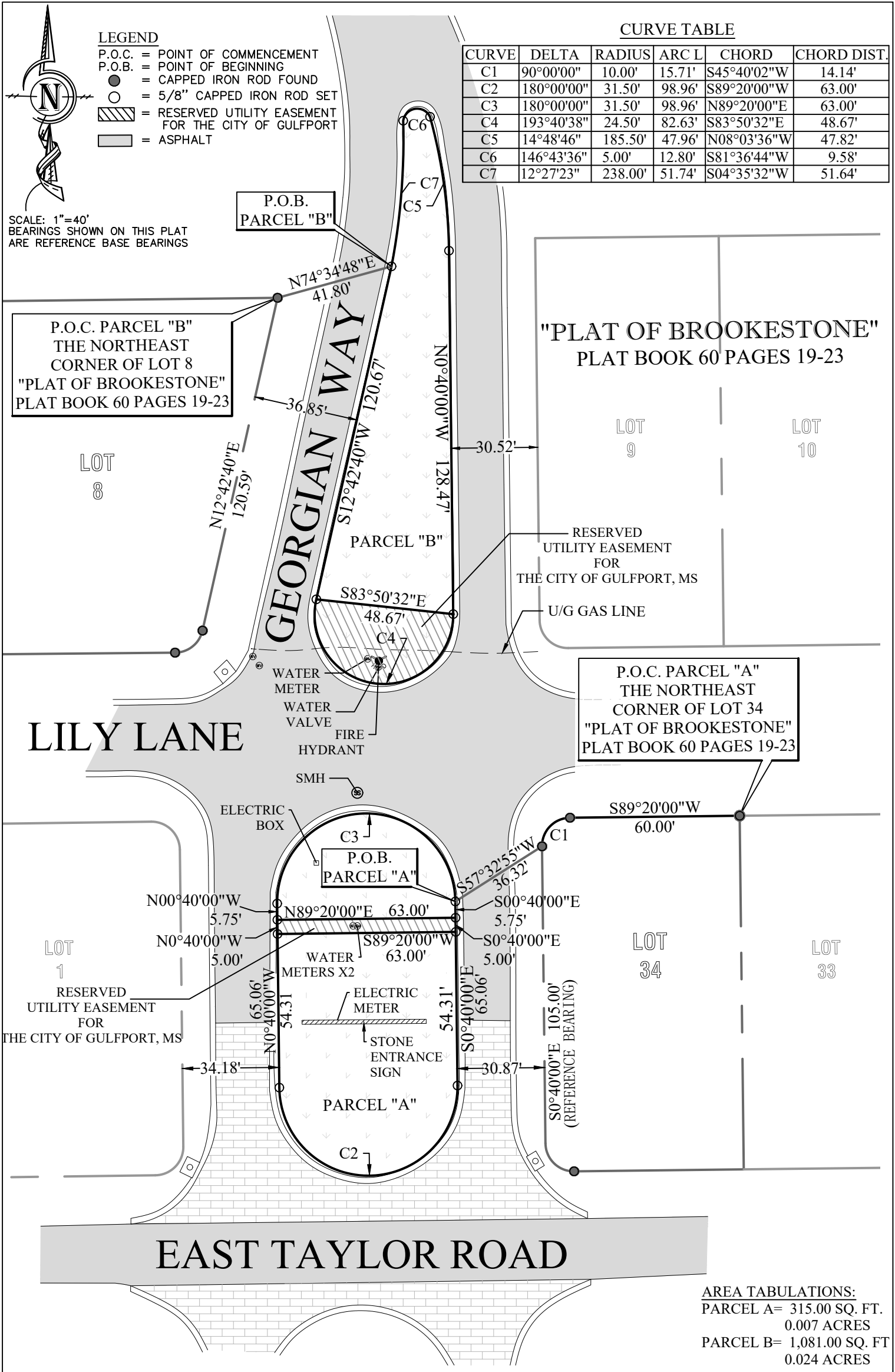
ADOPT:

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



DESCRIPTION OF PARCELS VACATED BY THE CITY OF GULFPORT, MISSISSIPPI AND DESCRIBED HEREON AS PARCEL “A” AND PARCEL “B”:

TWO PARCELS OF LAND SITUATED IN THE SE ¼ OF THE SE ¼ OF SECTION 19, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI. ALSO SAID TWO PARCELS BEING A PART OF THE MAP OR PLAT ON FILE IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI AND ENTITLED “PLAT OF BROOKSTONE” AND RECORDED IN PLAT BOOK 60, PAGES 19-23 AND BEING MORE DESCRIBED AS PARCEL “A” AND PARCEL “B”:

PARCEL “A”

COMMENCE AT THE NORTHEAST CORNER OF LOT 34, “PLAT OF BROOKSTONE”, AS PER MAP OR PLAT ON FILE IN PLAT BOOK 60, PAGES 19-23, IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI;

THENCE S89°20’00”W, 60.00 FEET ALONG THE NORTH MARGIN OF SAID LOT 34;

THENCE 15.71 FEET ALONG THE ARC OF A CURVE TO THE LEFT WITH A RADIUS OF 10.00 FEET, CHORD BEARING AND LENGTH OF S45°40’02”W, 14.14 FEET;

THENCE S57°32’55”W, 36.32 FEET TO THE POINT OF BEGINNING OF PARCEL “A”;

THENCE S00°40’00”E, 65.06 FEET;

THENCE 98.96 FEET ALONG THE ARC OF A CURVE TO THE RIGHT WITH A RADIUS OF 31.50 FEET, CHORD BEARING AND LENGTH OF S89°20’00”W, 63.00 FEET;

THENCE N00°40’00”W, 65.06 FEET;

THENCE 98.96 FEET ALONG THE ARC OF A CURVE TO THE RIGHT WITH A RADIUS OF 31.50 FEET, CHORD BEARING AND LENGTH OF N89°20’00”E, 63.00 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL “A” CONTAINS 315.0 SQUARE FEET OR 0.007 OF AN ACRE, MORE OR LESS.

THE CITY OF GULFPORT, MISSISSIPPI RESERVES A UTILITY EASEMENT FOR WATER CROSSING THE ABOVE DESCRIBED PARCEL “A” AND HEREON DESCRIBED:

COMMENCE AT THE NORTHEAST CORNER OF LOT 34, “PLAT OF BROOKSTONE”, AS PER MAP OR PLAT ON FILE IN PLAT BOOK 60, PAGES 19-23, IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI;

THENCE S89°20’00”W, 60.00 FEET ALONG THE NORTH MARGIN OF SAID LOT 34;

THENCE 15.71 FEET ALONG THE ARC OF A CURVE TO THE LEFT WITH A RADIUS OF 10.00 FEET, CHORD BEARING AND LENGTH OF S45°40’02”W, 14.14 FEET;

THENCE S57°32’55”W, 36.32 FEET;

THENCE S00°40’00”E, 5.75 FEET TO THE POINT OF BEGINNING;

THENCE S00°40’00”E, 5.00 FEET;

THENCE S89°20’00”W, 63.00 FEET;

THENCE N00°40’00”W, 5.00 FEET;

THENCE N89°20’00”E, 63.00 FEET BACK TO THE POINT OF BEGINNING.

PARCEL “B”

COMMENCE AT THE NORTHEAST CORNER OF LOT 8, “PLAT OF BROOKSTONE”, AS PER MAP OR PLAT ON FILE IN PLAT BOOK 60, PAGES 19-23, IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI;

THENCE N74°34’48”E, 41.80 FEET TO THE POINT OF BEGINNING OF PARCEL “B”;

THENCE S12°42’40”W, 120.67 FEET;

THENCE 82.63 FEET ALONG THE ARC OF A CURVE TO THE LEFT WITH A RADIUS OF 24.50 FEET, CHORD BEARING AND LENGTH OF S83°50’32”E, 48.67 FEET;

THENCE N00°40’00”W, 128.47 FEET;

THENCE 47.96 FEET ALONG THE ARC OF A CURVE TO THE LEFT WITH A RADIUS OF 185.50 FEET, CHORD BEARING AND LENGTH OF N08°03’36”W, 47.82 FEET;

THENCE 12.80 FEET ALONG THE ARC OF A CURVE TO THE LEFT WITH A RADIUS OF 5.00 FEET, CHORD BEARING AND LENGTH OF S81°36’44”W, 9.58 FEET;

THENCE 51.74 FEET ALONG THE ARC OF A CURVE TO THE RIGHT WITH A RADIUS OF 238.00 FEET, CHORD BEARING AND LENGTH OF S04°35’32”W, 51.64 FEET BACK TO THE POINT OF BEGINNING. SAID PARCEL “B” CONTAINS 1081.0 SQUARE FEET OR 0.024 OF AN ACRE, MORE OR LESS.

THE CITY OF GULFPORT, MISSISSIPPI RESERVES A UTILITY EASEMENT FOR WATER WITHIN THE ABOVE DESCRIBED PARCEL “B” AND HEREON DESCRIBED:

COMMENCE AT THE NORTHEAST CORNER OF LOT 34, “PLAT OF BROOKSTONE”, AS PER MAP OR PLAT ON FILE IN PLAT BOOK 60, PAGES 19-23, IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI;

THENCE N74°34’48”E, 41.80 FEET;

THENCE S12°42’40”W, 120.67 FEET TO THE POINT OF BEGINNING;

THENCE 82.63 FEET ALONG THE ARC OF A CURVE TO THE LEFT WITH A RADIUS OF 24.50 FEET, CHORD BEARING AND LENGTH OF S83°50’32”W, 48.67 FEET;

THENCE N83°50’32”W, 48.67 FEET BACK TO THE POINT OF BEGINNING.

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: May 2, 2023

Re: Ordinance - rezoning a tax parcel from R-1-10 (Single-family) to R-B (Residence-business) - located at 13283 Dedeaux Road - Case # 2303PC024 - Ward 5

Zoning Map Amendment 2303PC024, by agent Donovan Scruggs, Requesting to rezone Tax Parcel 0908M-01-001.000, from R-1-10 (Single-Family) to R-B (Residential Business), 13283 Dedeaux Rd, Ward 5

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: April 24, 2023

Re: Zoning Map Amendment 2303PC024, by agent Donovan Scruggs, Requesting to rezone Tax Parcel 0908M-01-001.000, from R-1-10 (Single-Family) to R-B (Residential Business), 13283 Dedeaux Rd, Ward 5

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Pemberton

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Donovan Scruggs

Speaking against the Petition:

1. Beverly Ignacio
2. Joseph Murphy
3. Eddie Valeros
4. Olive Foster

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

Please place the attached item on the Council agenda for May 2, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2303PC024

Hearing Date: March 23, 2023

Current Zoning/Use: R-1-10 / Single-Family Residence

Legal: Zoning Map Amendment 2303PC024, by agent Donovan Scruggs, Requesting to rezone Tax Parcel 0908M-01-001.000, from R-1-10 (Single-Family) to R-B (Residential Business), 13283 Dedeaux Rd, Ward 5

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 8.1 acres of property from R-1-10 (Single-family) to an R-B (Residence business) zone. Currently, the property is vacant. The current zoning does not allow for both residential and business use, as is mentioned as a need in the application. The current surrounding businesses include Allen Beverages, Frito Lay, and a Marathon gas station. Also, there are small business complexes providing office, retail, and service spaces and a decline in residential growth in immediate area.

Once approved the owner hopes to move forward with design and construction for the site, such as business offices or store fronts. It is expected that plans could be developed and construction underway within the next 12 months following the approval. Thus, the site could be developed within 24 months from the initial approval.

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

1. Mistake or error is not addressed by the applicant.
2. Need is addressed by the applicant as this expansion would provide "a public need." With no residential development occurring along Dedeaux Road, it is important to have the

Technical Report

Zoning Map Amendment

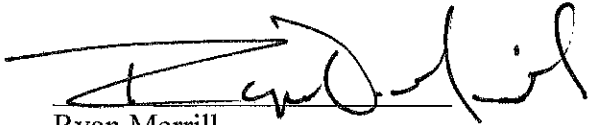
property rezoned in a manner to encourage desirable growth. If the property was redeveloped as residential business, the potential to increase the growth of the surrounding area is exponential. Because of the proximity to established residential areas to the east, it is important to zone the property in a manner that will not conflict with residential neighborhoods. The residence business district is cohesive with residential areas but allows some less intense commercial development to occur. A few uses by right could be an apparel & accessory store, a bed & breakfast, and a multi-family dwelling unit if allowed to rezone to R-B. The property has been vacant for approximately 13 years and will likely not be developed with its current zoning. The staff notes that there are more single-family homes in the surrounding neighborhood than commercial uses and rezoning to R-B would be in harmony. Therefore, the staff recommends approval of the request.

EXECUTIVE SUMMARY

As with all rezoning cases, there is no guarantee that the project presented is constructed nor is the applicant required to build what is presented. This property is situated in a location that does create some conflict in intensity and neighboring uses. While contrary to the comprehensive plan, this property does warrant a review of higher zoning category. The requested rezone will encourage investment in the property and the area. The re-zoning of the current location would be in harmony with the existing commercial and residential nature of the surrounding area.

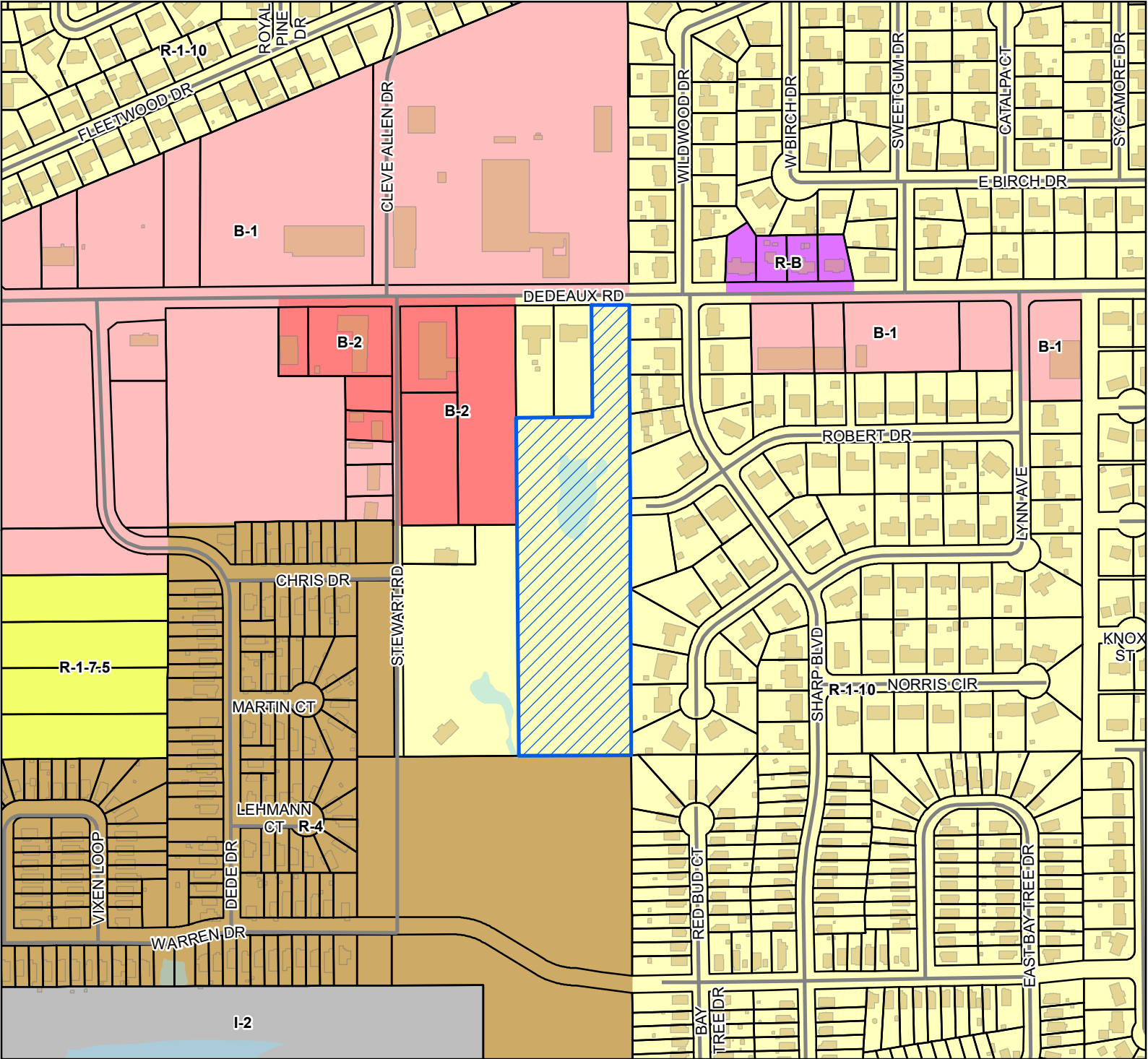
DIRECTOR APPROVAL

This report has been reviewed and approved by:

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

Ryan Merrill

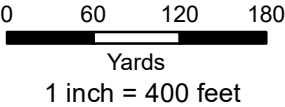
Director of Urban Development Department



- Site
 - Street
 - Parcels
 - Buildings
 - Water Features
- Zoning**
- B-1 - Neighborhood Business District
 - B-2 - General Business District
 - I-2 - Heavy Industry District
 - R-1-10 - Single Family Residence (Low Density)
 - R-1-7.5 - Single Family Residence District (Low Density)
 - R-4 - General Residence (High Density)
 - R-B - Residence-Business District

Site Information

0908M-01-001.000
Zoning: R-1-10 (Single family)
Size: 8.2 acres
Flood: X



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



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

For Staff Use Only

Case File #: 2303PC024Date Received: 12-1-23

Receipt #: _____

Received By: KTBZoning: R-1-10Ward: 5 Flood: X

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

TAX PARCEL #

0	9	0	8	M

 -

0	1

 -

0	0	1

 •

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 13283 Dedeaux Road (apparent address, site is vacant)Lot(s) NA, Block(s) NA, Subdivision NAGeneral Location: South side of Dedeaux Road and between Stewart Road and Sharp Boulevard**GENERAL DESCRIPTION OF REQUEST:**

Request to rezone 8.1-acre parcel from single family residential (R-1-10)
to Residential Business (RB)

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

Qi Lu

Printed Name Of Owner

2349 Sunkist Country Club Road

Mailing Address

Biloxi MS 39532

City

State

Zip code

228-596-0661

Home Phone

Work/Cell Phone

budgetriterroofing@gmail.com

Email

Signature Of Owner

Donovan Scruggs **AGENT**

Printed Name Of Agent

317 Pine Drive

Mailing Address

Ocean Springs MS 39564

City

State

Zip code

228-348-1315

Home Phone

Work/Cell Phone

donovan@scruggsplanning.com

Email

Signature Of Agent

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

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

January 31, 2023



Mr. Greg Holmes
Assistant Director of Urban Development
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

RE: Rezoning of Property South of Dedeaux Road and West of Sharp Boulevard
PIDN: 0908M-01-001.000

Dear Mr. Holmes:

The owner of the subject property is requesting a rezoning from Single-Family Residential-Low Density (R-1-10) District to Residence-Business (R-B) District. The property is approximately 8.1 acres in size and located along the south side of Dedeaux Road. The property is adjacent to a Neighborhood Business (B-1) District (The corridor has always included both residential and commercial characteristics, but in recent years the area has transitioned more toward commercial. This is evident near the intersection of Stewart Road.

The most obvious indicator of a more commercialized corridor includes the continued expansion of Allen Beverages located immediately north of the property. Allen Beverages is located within a B-1 District. To the west of Allen Beverages at 13350 Dedeaux Road is Frito Lay, Inc. (and located within the same district). Both of these businesses have expanded in recent years. These distribution businesses have numerous employees and generate substantial traffic with delivery of products. Allen Beverages includes more than 68,000 square feet (1.6 acres) of building and warehouse space. Frito Lay, Inc. has a building with approximately 16,000 square feet. These represent very large buildings that have a significant impact on the character of the area and its streetscape.

At the southeast corner of Stewart Road and Dedeaux Road is a Marathon gas station, and within the southwest corner of the intersection is a small business complex providing office, retail, and service spaces. These properties are situated within a B-2 District. To the east, a small retail center was constructed in approximately 2007. The property is within a B-1 District. Immediately north of the strip center on Dedeaux Road is a small R-B District.

With a traffic count of approximately 15,000 vehicles per day and plans to widen the roadway four-lanes, single family residential is not ideally suited for the location. Over the past 20 years, growth along the corridor has been exclusively commercial. Residential growth has occurred away from the corridor, but along the corridor residential units have been removed. The subject property is an example of the residential decline because the residential structure previously located on the site was removed prior to 2010. It is also notable that some of the more recent residential development to occur within the area (North Forest Subdivision) is not consistent with

the area requirements of the R-1-10 District. The removal of lots shows a decline in residential development along the corridor while the smaller lot sizes show a trend away from low density, residential development of the district. Both indicate a change in character for the neighborhood that is more consistent with the proposed R-B District.

There is a public need for the rezoning. With no residential development occurring along Dedeaux Road, it is important to have the property zoned in a manner to encourage desirable growth. Because of the proximity to established residential areas to the east, it is important to zone the property in a manner that will not conflict with these neighborhoods. The R-B District is designed to be cohesive with residential areas but allows some less intense commercial development to occur. The property has been vacant for approximately 13 years and will likely not develop with its current zoning.

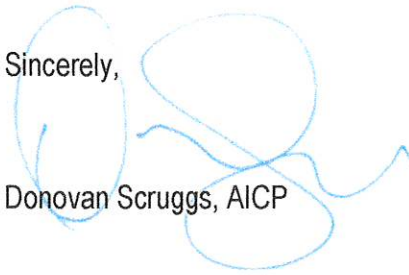
The requested rezone will encourage investment in the property and the area. It will also provide a buffer to Loren D Estates, Forest North and other subdivisions and neighborhoods from the more intense B-1 and B-2 Districts to the north and west. The R-B District is described within the City's zoning ordinances as follows:

These districts are composed of areas containing a mixture of residential, public and semipublic, and light commercial uses. Although usually located between residential areas and business areas, these districts are, in some instances, freestanding and may include hotel, hospital, or similar building groups and related uses or land suitable for such uses. The district regulations are designed to encourage further appropriate development by limiting the permitted uses to dwellings and uses of a public, semipublic or light commercial nature and to protect the abutting and surrounding residential areas by requiring certain minimum yard, area and other standards to be met, standards that are comparable to those called for in the residence district.

Once approved the owner hopes to move forward with design and construction for the site. It is expected that plans could be developed and construction underway within the 12 months following the approval. Overall, the site could be developed within 24 months from the initial approval.

Thank you for your consideration in this matter. If you have any questions, please feel free to contact me at 228.348.1315.

Sincerely,



Donovan Scruggs, AICP

January 31, 2023

Mr. Greg Holmes
Assistant Director of Urban Development
City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

RE: Authorization to Represent for Rezoning of Property and Related Matters For
Parcel Along South Side of Dedeaux Road and West of Sharp Boulevard
PIDN: 0908M-01-001.000

Dear Mr. Holmes:

Please accept this letter as authorization for Donovan Scruggs, Donovan Scruggs Town Planning and Consulting to represent my interest for land use, rezoning, and similar matters for a parcel of located along the south side of Dedeaux Road and west of Sharp Boulevard.

Please accept applications, documents and other representations by Donovan Scruggs submitted and provided on my behalf, that relate to this property.

Sincerely,

Qi Lu



Notary:

Matilda Welch
Notary
2/1/23

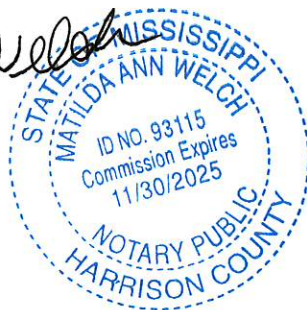


Exhibit 1



To the north, Allen Beverages has continued to expand with additions to warehouses and new construction of accessory buildings. This has caused the expansion of the site northward. To the west, Frito Lay, Inc. recently expanded on the north portion of its property. Previously, in approximately 2007 a small retail, strip center was developed east of the site on the south side of Dedeaux Road. The roadway has been widened to four lanes west of Stewart Road.

Exhibit 2



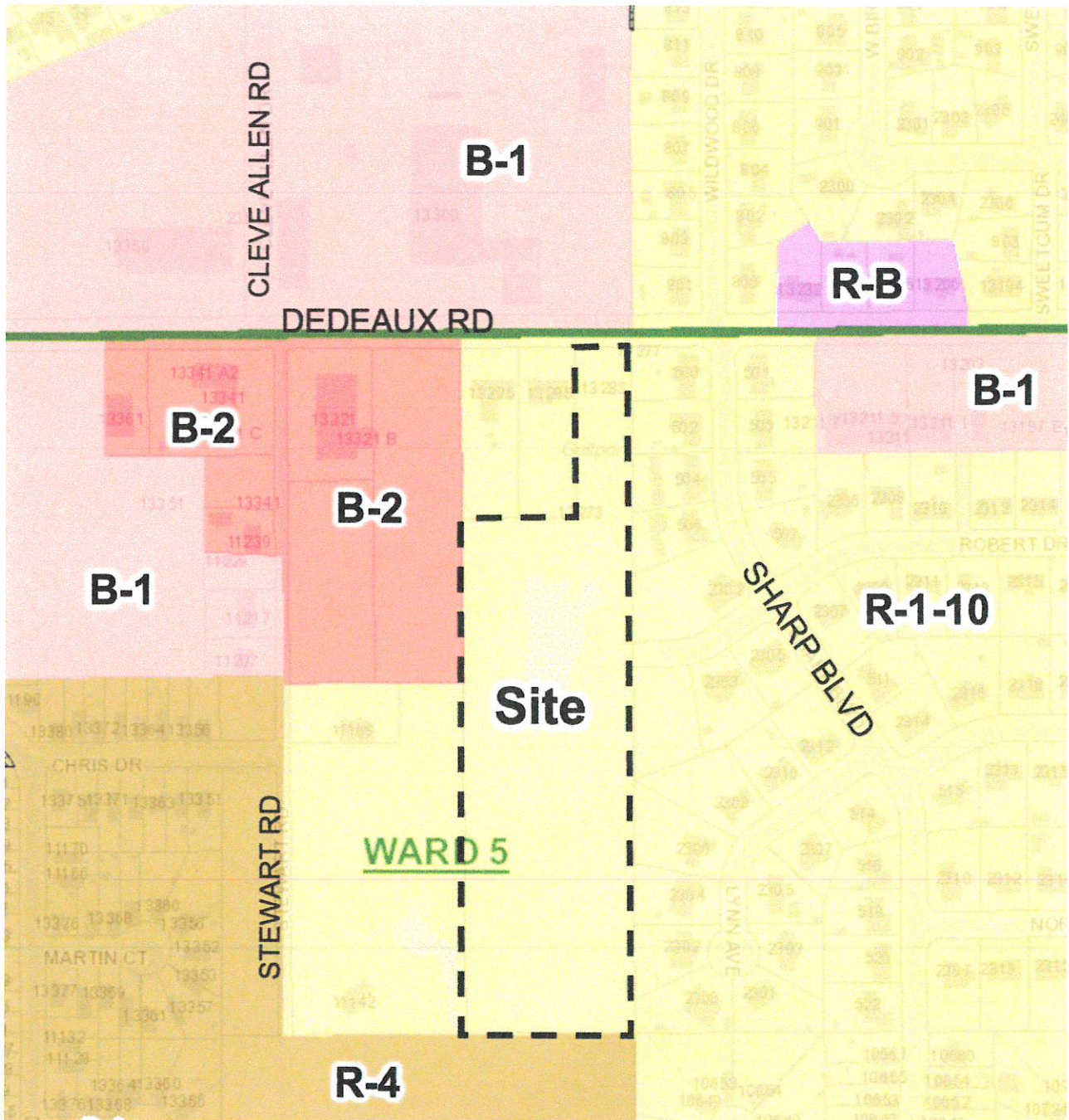
Within the immediate area of the proposed rezoning are a number of commercial uses (described from top to bottom). Allen Beverages is immediately north of the subject property and to the west is Frito Lay, Inc. Along the south side of Dedeaux Road and west of the site is a gas station and office, retail, and service center. To the west is a small retail, strip development.

Exhibit 3



The subject property previously included a single-family residential structure. The structure was removed approximately 13 years ago and the site has remained vacant and unimproved.

Exhibit 4



The site is adjacent to a B-1 District and a B-2 District. It is adjacent to a R-4 District to the south. The proposed R-B District will serve as a buffer or transitional district between the single-family residential areas and the more intense B-1 and B-2 Districts. There are a variety of zoning districts within the area, but the R-1-10 District has seen little or no development in recent years. Most development within the area is occurring within the business districts.



John 1st Judicial District
Instrument 2019 9380 D -J1
Filed/Recorded 10/29/2019 01:40 P
Total Fees \$ 12.00
2 Pages Recorded

Indexing: NE ¼ of the NE ¼ S 11-7-11

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

**Prepared by and return to:
David B. Estes
MS Bar No. 101404
Integrity Land Title, LLC
2200 25th Avenue
Gulfport, MS 39501
(228)896-8962
File# 2689**

WARRANTY DEED

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

**ROBERT M. DALEY and wife, JEREMIA R. DALEY
P.O. Box 4273
Gulfport, MS 39502
(228)234-1186**

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

**Qi Lu
2349 Sunkist Country Club Road
Biloxi, MS 39532
(228) 596-0661**

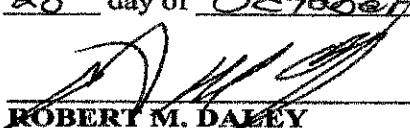
the following described land together with all improvements thereon located in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

Begin 20 feet South of the NE corner of NE 1/4 of SW 1/4 of section 11, Township 7 South, Range 11 West, at a point on the South margin of Dedeaux Road; thence run South on the one-half section line 1,300 feet; thence North 970 feet; thence East 220 feet; thence North 330 feet to the South Margin of Dedeaux Road; thence East along said South Margin 110 feet to the Point of Beginning.

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

TAXES for the year 2019 are hereby prorated and the same are hereby assumed by the Grantee herein. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years' taxes are specifically assumed by Grantee herein.

WITNESS our signatures on this the 28 day of October, 2019.



ROBERT M. DALEY

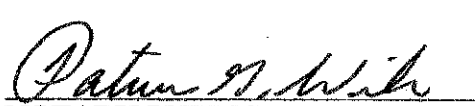


JEREMIA R. DALEY

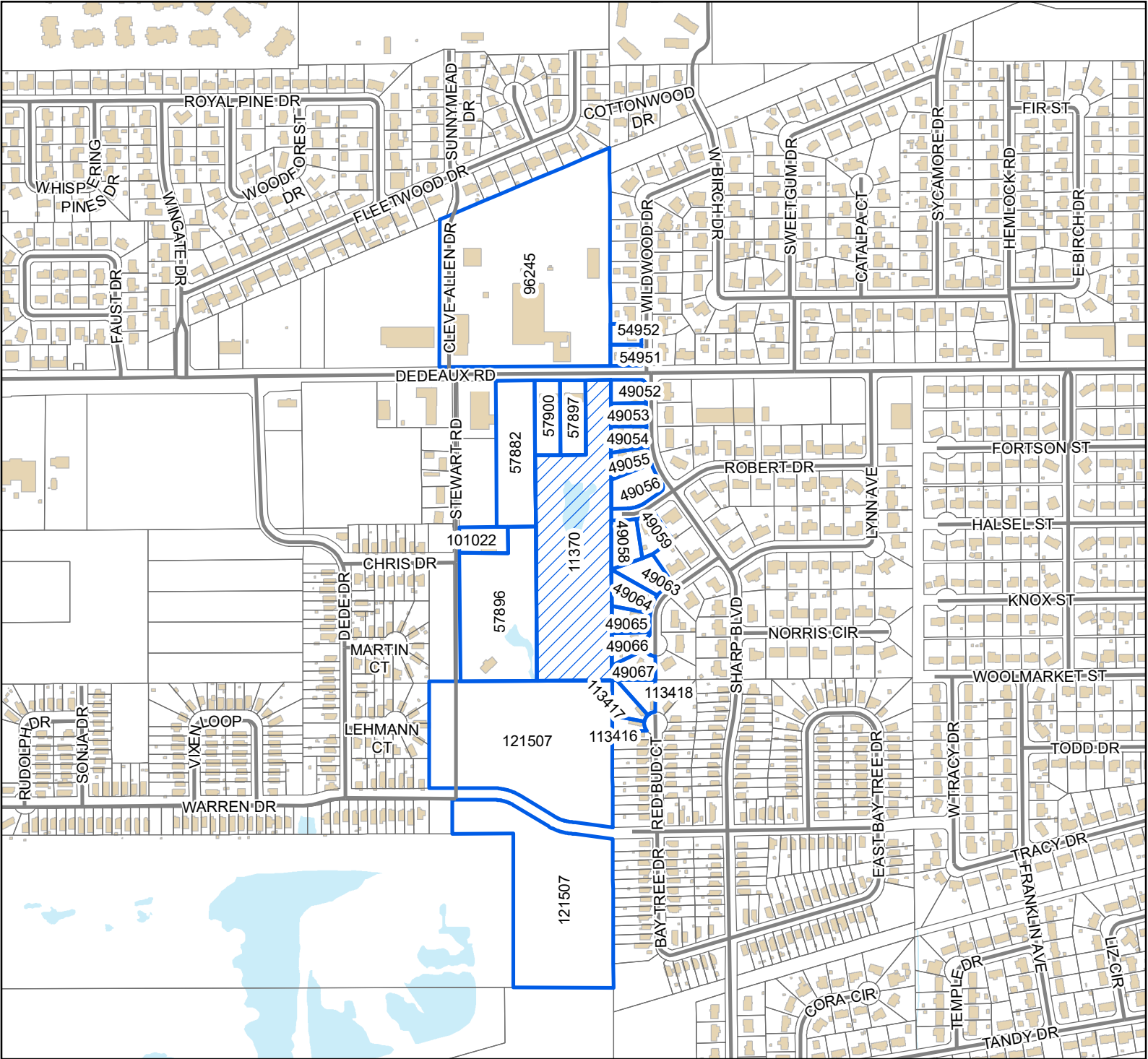
STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state on this 28th day of October, 2019, within my jurisdiction, the within named ROBERT M. DALEY AND JEREMIA R. DALEY, who acknowledged that they executed the above and foregoing instrument.



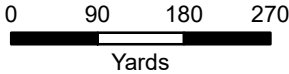


NOTARY PUBLIC



Legend

- Site
- Adjacent Properties
- Street
- Buildings
- Water Features



1 inch = 600 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.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			QI LU (OWNER)	2349 COUNTRY CLUB ROAD	BILOXI	MS	39532
			DONOVAN SCRUBBS (AGENT)	317 PINE DRIVE	OCEAN SPRINGS	MS	39564
			Adjacent Property Owners				
	49065	0908N-04-048.000	GALLANT PAUL R	2304 LYNN AVE	GULFPORT	MS	39503
N	57897	0908M-01-002.000	IGNACIO BEVERLY J	13285 DEDEAUX RD	GULFPORT	MS	39503
	57900	0908M-01-003.000	IGNACIO BEVERLY	13285 DEDEAUX ROAD	GULFPORT	MS	39503
	57882	0908M-01-004.000	PRINCE INVESTMENTS LP	P O BOX 27	PHILADELPHIA	MS	39350
	49053	0908N-04-074.000	DUNKLEBERGER DAVID	502 SHARP BLVD	GULFPORT	MS	39503
	54951	0908K-03-070.000	801 WILDWOOD LLC	2065 SUGARLOAF DR	DULUTH	GA	30097
	49054	0908N-04-073.000	WILLIAMS INVESTMENT PROPERTIES LLC	1447 EAST PASS ROAD	GULFPORT	MS	39507
	57896	0908M-01-016.000	DANIELS KELLY	11142 STEWART RD	GULFPORT	MS	39503
	101022	0908M-01-016.001	ANDERSON WALLACE S & KATHY E	11188 STEWART RD	GULFPORT	MS	39503
	49055	0908N-04-072.000	TISDALE CONNIE S	506 SHARP BLVD	GULFPORT	MS	39503
	49058	0908N-04-070.000	BASS GEORGE H & RAEDETRUS B	2303 ROBERT DR	GULFPORT	MS	39503
	49063	0908N-04-050.000	HOLSOPPLE RUTH ANNE	2308 LYNN AVE	GULFPORT	MS	39503
	113418	0908N-05-001.092	MCLEAN CHRISTOPHER & LUELLA	34 CLEAR CREEK	FORT MITCHELL	AL	36856
	49052	0908N-04-075.000	MOSES HEDY S -L/E-	500 SHARP BLVD	GULFPORT	MS	39503
N	11370	0908M-01-001.000	LU QI	2349 SUNKIST COUNTRY CLUB RD	BILOXI	MS	39532
	96245	0908L-01-001.001	ALLEN BEVERAGES INC	13300 DEDEAUX RD	GULFPORT	MS	39503
	49064	0908N-04-049.000	RAMMELL JAMES B & SHEENA MARIE	2306 LYNN AVE	GULFPORT	MS	39503
	113417	0908N-05-001.091	WALTERS JESSICA S	21323 BELLA JESS DR	SPRING	TX	77379
	113416	0908N-05-001.090	STAPLETON ALMA L -ESTATE-	10645 RED BUD CT	GULFPORT	MS	39503
	54952	0908K-03-069.000	DILL JERRY	327 E 3RD ST	LONG BEACH	MS	39560
	49059	0908N-04-069.000	BASS GEORGE H & RAEDETRUS B	2303 ROBERT DR	GULFPORT	MS	39503
	49066	0908N-04-047.000	NOONAN JACK	2302 LYNN AVE	GULFPORT	MS	39503
	49067	0908N-04-046.000	OWENS DONALD D & DYRENE M	2300 LYNN AVE	GULFPORT	MS	39503
	121507	0908M-01-017.002	DEDEAUX PROPERTIES I LP	13407 DEDEAUX RD	GULFPORT	MS	39503
	49056	0908N-04-071.000	MOORE JEFFREY	11519 OAKLAWN RD	BILOXI	MS	39532

RE: Zoning Map Amendment 2303PC024, by agent Donovan Scruggs, requesting to rezone Tax Parcel 0908M-01-001.000, from R-1-10 (Single-Family) to R-B (Residential Business), 13283 Dedeaux Rd, Ward 5

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, March 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, March 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.

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:****IPL0112426****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

55.24

Payment Type:

Account Billed

User ID:

IPL0024925

PREVIEW FOR AD NUMBER IPL01124260**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**

March 2, 2023 12:15:40 PM EST

Amount:

55.24

SCHEDULE FOR AD NUMBER IPL01124260

March 8, 2023

SunHerald (Biloxi)

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, March 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 2303PC026, by agent John Wolfe, seeking approval for a medical cannabis dispensary at Tax Parcel 0910M-01-027.000, 820 Pass Rd, Zoned B-2 (General Business), Ward 3

Zoning Text Amendment 2302PC016, by agent David P. Sullivan, Amendments to the Comprehensive Zoning Ordinance, as amended, to amend Section III (K) , (2) to allow, with Planning Commission Approval, a medical cannabis dispensary use in T4+, R-B zoning districts.

Zoning Map Amendment 2303PC024, by agent Donovan Scruggs, Requesting to rezone Tax Parcel 0908M-01-001.000, from R-1-10 (Single-Family) to R-B (Residential Business), 13283 Dedeaux Rd, Ward 5

Final Plat 2303PC025, by agent Freddie Fountain, Tax Parcel 0907J-

01-001.005, seeking approval of Final
Plat for 16 single-family residential
lots (Plantation Oaks Subdivision) at 0
Three Rivers Road, Zoned R-B (Resi-
dential Business), Ward 6

This the 2nd day of March, 2023
Keith Williams, - Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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 R-1-10 (SINGLE-FAMILY) DISTRICT TO R-B (RESIDENCE-BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0908M-01-001.000, which is generally described as being located North of Warren Drive, South of and adjacent to Dedeaux Road, East of Stewart Road, and West of and adjacent to Robert Drive, should be rezoned from its present classification of R-1-10 (Single-Family) District to R-B (Residence-Business) District. The Case File Number is 2303PC024; 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 R-1-10 (Single-Family) District to R-B (Residence-Business) District.**

Ad valorem tax parcel number 0908M-01-001.000 is legally described as:

Begin 20 feet South of the NE corner of NE 1/4 of SW 1/4 of section 11, Township 7 South, Range 11 West, at a point on the South margin of Dedeaux Road; thence run South on the one-half section line 1,300 feet; thence North 970 feet; thence East 220 feet; thence North 330 feet to the South Margin of Dedeaux Road; thence East along said South Margin 110 feet to the Point of Beginning,

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. 0908M-01-001.000 from its present zoning classification of R-1-1-0 (Single-Family) district to R-B (Residence-Business) 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

2303PC024

TRANSCRIPT OF HEARING

March 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 MARCH 2023
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

WILLIAM "PRINCE" JONES, Acting President
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
GARLON PEMBERTON
CHRIS ROMERO

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
RHONDA GADDIS
SAMUEL SWEETING

1 H2.2. Zoning Text Amendment 2302PC024

2 MR. SWEETING: Zoning Map Amendment Case 024
3 has been duly and timely noticed as required by law.

4 The applicant is requesting to rezone from
5 R-1-10 single family to R-B residential business, 13283
6 Dedeaux Road, Ward 5.

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

9 MR. JONES: Are there anyone here for that?
10 Mr. Scruggs.

11 MR. SCRUGGS: Good afternoon. My name is
12 Donovan Scruggs, 317 Pine Drive in Ocean Springs. I've been
13 asked by Ms. Lou if I could assist her with this
14 application.

15 The property is on Dedeaux Road, and the
16 request is to rezone this property from the R-1-10 to the
17 R-B district.

18 Could you go to the next side, please?

19 The original request I think was heard by you
20 last summer, and that request was for a B-2 zoning. And it
21 was denied.

22 This request is for a use district that is
23 much more sensitive and, in fact, is the R-B as we just
24 discussed in the last case and actually a residential
25 district.

1 What it allows is extremely limited, and it
2 does match much more appropriately with the surrounding
3 uses.

4 The site was at one time an R-1 single family
5 residential use. It was damaged by Hurricane Katrina and
6 ultimately removed. The site is now vacant.

7 Next slide, please.

8 Let's see. This is the site map kind of
9 showing you where we are. As you can see, there's a bunch
10 of zoning around it. We are adjacent to a B-2 on the west
11 side, a B-1 on the north side, and then there's even some
12 recent rezones to the R-B and B-1 to the east. To the south
13 is an R-4 district, as well.

14 Next slide, please.

15 The property to the west of us includes a
16 Frito Lay factory which is a pretty big facility. In fact,
17 it's actually grown over the past few years. You've got
18 some shopping centers to the east on the second slide and
19 then to the west on the bottom image. Gas station is
20 located there on the corner, as well.

21 Next slide.

22 This is a use that has recently popped up to
23 the east which is in an R-B district which is the same thing
24 that we want to ask for which we think is -- kind of
25 provides a presence of, you know, the R-B district in this

1 area. It does show a conversion of residential to a
2 business district as the property does abut Dedeaux Road,
3 and, of course, with the proposed widening of Dedeaux Road,
4 it really is not an ideal location for single family
5 residential.

6 Next slide, please.

7 You know, one of the bigger issues we've seen
8 is we're actually across the street from the Allen
9 Beverages, Pepsi Company facility.

10 Next slide, please.

11 That's a big, big district that -- I mean,
12 big, big site that really does have a negative impact on
13 anybody who's wanting to use their site for single family
14 residential.

15 This is kind of a growth scenario that shows
16 what's happened over the past few years. As you see, the
17 Allen Beverages site has continued to expand. You've had
18 the house was removed in about '13. Then you've got other
19 developments that have occurred to the west. And, you know,
20 the Frito Lay, and like I said, the Allen Beverages
21 continues to grow.

22 Next slide.

23 This is the widening of Dedeaux Road that I
24 mentioned. This is actually going to ultimately take some
25 property from the subject site, meaning that there's going

1 to be a widening and additional right-of-way will be
2 necessary. So this is what will ultimately be in front of
3 this property that is zoned single family residential.

4 And it's important to note that the property
5 has been vacant for a number of years, and if it was really
6 viable for single family residential, it would probably have
7 already happened. The fact of the matter is the majority of
8 growth that's occurring in that area is more commercial than
9 it is in residential, and there's actually been a decrease
10 in residential uses in that area.

11 Next slide, please.

12 This is a site plan that we put together more
13 or less showing a district that's going to be primarily
14 office space. The R-B does allow some retail which we think
15 we could use on the front of the property there adjacent to
16 Dedeaux, a potential restaurant site, but primarily office,
17 medical office, and things along those nature. R-B is not a
18 request to do medical cannabis, by the way. It's strictly
19 office space and medical.

20 Next slide, please.

21 Public need. I believe the property is kind
22 of stagnated with the zoning that it has right now. It
23 really does not allow for development because it's so
24 narrow. You could not do a single family residential
25 subdivision in that area because of the narrow width of the

1 access point and the width requirements for the road which
2 is 60 feet.

3 And basically what I'm asking for you to do
4 today is to just approve our request for a rezoning of this
5 site from the R-1-10 to a --

6 MR. JONES: One minute.

7 MR. SCRUGGS: Oh, I get an extra minute?

8 -- to the R-B district. I believe it would
9 allow some investment in that area that is needed. I do
10 believe that the R-B has enough restrictions in it so that
11 it would not be a negative influence on the adjacent
12 properties.

13 I do know there's two sites up front directly
14 across from Allen Beverages that are remaining single family
15 residential. That's what it is, I mean, you know, but every
16 day they look across the street and they see Allen
17 Beverages. And what we do on our site is definitely not
18 going to be as intense as that. It's not going to be as
19 big, and it's going to be a lot more accommodating.

20 I do think that it is a good fit, and I hope
21 that you would grant our request for this rezone.

22 MR. JONES: Any questions for Mr. Scruggs?

23 MR. DAIGLE: Can we go back to the change in
24 the character of the neighborhood? I didn't get a chance to
25 fully see that one. I was wondering if you just could kind

1 maybe re-describe that real quick?

2 MR. SCRUGGS: Certainly, certainly.

3 Could you go back to that, please?

4 The change in character that's most evident
5 is the continued expansion of Allen Beverages. The site has
6 grown -- I mean, not year after year, but they've definitely
7 gotten bigger and bigger. With that, you've got more
8 traffic, more employees, and a bigger footprint. I think
9 it's about three or four slides back.

10 You want this one, or do you want the one
11 below it?

12 MR. DAIGLE: No, the one she was on. I was
13 just reading through that one change in character.

14 MR. SCRUGGS: One more.

15 MS. FEATHERSTON: This one says change in
16 character.

17 MR. SCRUGGS: A lot of them say change in
18 character because there's been a good bit.

19 MR. DAIGLE: I mean, I'm just trying to get a
20 summation of it all. That was the one that I specifically
21 missed when you were talking about Allen Beverages and how
22 it's gone more commercial and it's moving away from
23 residential development hence the change in character.

24 MR. SCRUGGS: Yes, sir.

25 MR. DAIGLE: I was just trying read through

1 some of your stuff there, traffic counts and so forth. I
2 think you pretty well elaborated on it, though. So I
3 really just wanted to make sure you had extra time because I
4 was enjoying hearing your presentation.

5 MR. SCRUGGS: Well, I appreciate it.

6 MR. JONES: Any other questions?

7 MR. SCRUGGS: That's a 30 minute presentation
8 in four minutes.

9 MR. HANCOCK: I've got one question. Do you
10 know who owns the property, or is it your client that owns
11 the property to the west? There's a piece of property that
12 will be I think it's R-1-10 that will be kind of landlocked.
13 There's an R-1-10 to the west if we approve this.

14 MR. SCRUGGS: I do not know who owns that
15 property. I know it is not our client.

16 But I do think that site is large enough to
17 meet the minimum requirements for a R-1-10 district. And
18 it's adjacent to an R-B which also allows us to kind of be
19 fluid and not be considered spot zoning.

20 And that's the same thing with the two up
21 front. I mean, you know, I think, you know, ultimately
22 those two properties will eventually move towards some kind
23 of commercial use. It probably won't happen any time soon,
24 but it will eventually happen. The corridor is just not an
25 ideal location for kids and single family residential.

1 MR. JONES: Any other questions, comments?

2 Thank you, Mr. Scruggs. If we need you,
3 we'll call you back.

4 MR. SCRUGGS: I'll be here. Thank you very
5 much.

6 MR. JONES: Are there anyone else for this
7 request for the change of this text parcel? Are there
8 anyone else? Are there anyone else?

9 Are there anyone against it?

10 MS. IGNACIO: Good evening. My name is
11 Beverly Ignacio. I actually reside at 13295 Dedeaux Road
12 which is directly across from the Pepsi Cola plant.

13 I actually owned the property next door the
14 east side up until a year ago that I sold to the couple next
15 to us.

16 My main concern and issue is I don't see any
17 widening of Dedeaux Road any time right now in the future.
18 I have actually spoken with several -- Robert Flowers for
19 one, actually, and he is a good friend of mine. And as far
20 as I was talking about the expansion of Dedeaux Road, where
21 we look at from there, and it's like looking like how many
22 years further down and actually it's going to be starting on
23 the opposite end which is at the east side where the 605.

24 One of my main concerns is the traffic.
25 From about two o'clock in the afternoon to seven o'clock at

1 night it's bumper to bumper on Dedeaux Road, especially
2 right there. I have a circle drive where I can actually
3 come out instead of having to back out onto Dedeaux.

4 Crime rate. There's not a day that doesn't
5 go by that the police officers are not either in Sharp
6 Boulevard which is Loren D. Estates Subdivision or Wildwood
7 Subdivision.

8 I have a lot of heavy traffic from unwanted
9 people that are constantly up and down in front of my
10 property walking back and forth to the -- used to be a BP
11 station, it's now Valero gas station which is on the west
12 side of my property. And I have to deal with that every
13 day.

14 But I have lived on Dedeaux at that residence
15 actually since 1985. And the home actually, the 13285
16 actually was my residence up until two years ago. And the
17 reason why I have stayed there, my children grew up there
18 and family quiet neighborhood, you know, and no issues with
19 anything up until probably maybe the last five years, five
20 or ten years where we have seen the increase in the traffic,
21 increase of people.

22 It's all residential all the way through.
23 You've got Pinehill Subdivision, you're got Loren D. Heights
24 Subdivision. I don't see any commercial property as far as
25 going down. I actually had all my properties up for sale

1 last year, and not once did she approach me as far as
2 purchasing. She could have purchased all of that but was
3 never approached by her.

4 We've had to call police with squatters
5 setting on the empty property that she owns. And police has
6 suggested and I actually contacted her to maintain as far as
7 getting a letter to the police department requesting no
8 trespassing and apply -- putting all trespassing signs, and
9 until now she has not done that.

10 Maintaining the property? How can she
11 maintain the property now that it's empty, much less putting
12 commercial property on there.

13 I mean, we have to contact -- you know, she's
14 where the grass is really high where our properties is kept
15 nice, neat, and clean and them.

16 So this is some of the few issues sand
17 concerns I have with putting a residential business there.

18 MR. JONES: Any comments, questions for Ms.
19 Beverly?

20 MR. HANCOCK: So just one quick question.
21 Where are you in relation to this piece of property?

22 MS. IGNACIO: There's actually two homes
23 directly across from the Pepsi Cola plant that's on that
24 property that's next to hers with the empty lot with the
25 slab which is the one that she owns.

1 So she's 13283. The house next to it is
2 13285, and I'm 13295. There's only two residential homes on
3 that property or on the separate properties next to ours.

4 MR. HANCOCK: So you're on the same side of
5 Dedeaux that she's on?

6 MS. IGNACIO: Yes.

7 MR. HANCOCK: Okay.

8 MS. IGNACIO: The same side.

9 MR. HANCOCK: As you're looking at the
10 property right here, you can see kind of cut out at the top.

11 MS. IGNACIO: I'm to the left of it, yes.

12 MR. HANCOCK: You're right in that cut out.

13 MS. IGNACIO: Yeah.

14 There used to be a home on that slab. And
15 when we moved there in '85, it was all family owned and
16 them, and then when, of course, where the property that she
17 has the person passed away there, and the granddaughter had
18 that property. She ended up selling it, you know, and them.

19 And then we bought a family member home that
20 the one that we live in and them, and then so now my husband
21 who passed away, we remodeled the house that I'm in now and
22 them, which is the 13295. And I moved in it two years ago.

23 MR. JONES: So the house, I'm just curious, I
24 think I'm right, when you turn in -- am I saying it right?
25 -- it's a red house right there. You know where I'm talking

1 about? If I'm going east, it's on the right-hand side.

2 MS. IGNACIO: Correct. You have the -- used
3 to be a BP station.

4 MR. JONES: Okay.

5 MS. IGNACIO: And then the house that's
6 mine...

7 MR. JONES: So who owns that property?

8 MS. IGNACIO: Sir?

9 MR. JONES: DO you know who owns all that
10 property?

11 MS. IGNACIO: Uh-huh, I do.

12 MR. JONES: Okay. I'm just curious.

13 Any other comments or statements?

14 All right. Do we have anyone else against
15 it?

16 MR. MURPHY: I'm Joseph Murphy. I live
17 on property that connects to the property that's in question
18 that wants to be rezoned.

19 It comes down to community. What is needed?
20 We all need commodities. We all need gas stations. We all
21 need beauty shops. We all need grocery stores. We have all
22 of that on Dedeaux Road.

23 We all need communities. We all need
24 housing. We all need families to be there.

25 What's happening, commercial has taken over

1 Dedeaux Road. Where are these families going to go?

2 We love to have our families there. We love to
3 have our grandchildren there to enjoy where we live. If you
4 keep pushing us out, where we going to live?

5 I hope you deny this request. There's plenty
6 of commercials there. We need a place for families.

7 I don't know what else to say except American
8 greed goes a long way. I think there's enough there.

9 Thank you all.

10 MR. JONES: Thank you. Questions,
11 statements?

12 Okay. Thank you, Mr. Murphy.

13 Are there anyone else against it? All right.

14 MR. VALEROS: Hey, how y'all doing? I'm
15 Eddie Valeros, 13295 Dedeaux.

16 You know, like you said, there's two
17 residents that are there in between the gas station and the
18 property that she's talking bout. You know, and then the
19 other business that he was showing is like a little further
20 away from where their houses are.

21 The concern is that we don't want to get
22 squeezed out, you know, or boxed in. The gas station that's
23 close to her house is actually there's another whole lot,
24 maybe even two lots, in between the gas station. So it's
25 not like right abut against the property.

1 And then like she said, there was some people
2 that were like vagrants that were sitting on her lot that
3 actually approached Olive, you know. And I happened to be
4 there outside, and I saw that happening, and he just wasn't
5 leaving her alone, so I went over there to, you know, make
6 sure she was okay.

7 You know, the concern is that, you know, not
8 to have a business that's just right there on top of your
9 property right next door to your house.

10 You know, the gas station he was showing,
11 like I said, it's another whole -- there's another whole lot
12 in between. And then there's a lot of space in between the
13 other businesses.

14 So, you know, it's a safety concern. It's a
15 matter of overcrowding, you know, and more people coming.
16 And it's just the more people you have around there that
17 don't live there, they can just look into their back yards
18 and...

19 But the main thing for me is their safety
20 because, you know, when he's talking about it's not a place
21 for kids or whatever, they don't have any kids anyway.
22 They're senior citizens, you know. And they're there by
23 themselves. They're not going anywhere. In fact, they just
24 bought the house, you know, so they're not planning on
25 leaving any time soon.

1 You know, so that's why we're trying to make
2 sure that, you know, if they want to build a house there, go
3 ahead, you know, let somebody live there. But we don't need
4 any more businesses sitting on top of the houses.

5 So that's why we're here again for this.

6 MR. JONES: Okay. Any questions? Thank you.

7 Anyone else against this?

8 MS. FOSTER: I didn't fill out a form yet.

9 MR. JONES: You can. Come on up.

10 MS. FOSTER: Can I speak first?

11 MR. JONES: Yeah, you can. Give us your name
12 and address.

13 MS. FOSTER: I'm Olive Foster, 13285 Dedeaux
14 Road, the same as Joe Murphy. We did, about a year ago, we
15 bought the home from Beverly Ignacio our neighbor right
16 there that spoke.

17 And the only other thing I wanted to add, she
18 has spoke of everything about the people, you know, walking
19 back and forth. But the thing is, we are right next door to
20 where these people are wanting to -- she's wanting to
21 commercial. If I walked out my back door, we've got a lot
22 of property back there, but I could throw a rock and hit
23 where she is wanting to put this retail whatever.

24 I am just so totally against it. Like I
25 said, if they wanted a home there, we would more than

1 welcome someone being there. But when we bought this, Joe
2 and I both are in our seventies, this is the home for us for
3 the rest of our life, if God's willing. And I just ask that
4 you all really think about this and don't let commercial
5 come in where that we're disturbed night and day with no
6 telling what kind of traffic or whatever. We would just
7 like it to stay peaceful like it is now.

8 And that's all I ask. And I ask you to
9 really consider denying this for just the sake of us two
10 properties that are there. Of course, right next to it, to
11 her, is a subdivision. And there's a lot of older people in
12 there. And I just ask that you deny this, really take real
13 consideration and think about the ones that are living
14 there, and we plan for that to be our home the rest of our
15 lives. And we don't want to have to up and move again in
16 our seventies because of what's moving in next door to us or
17 building next door to us. Just ask you to consider that.

18 MR. JONES: Has any one talked to you all
19 about building out there?

20 MS. FOSTER: No, sir, not building. When we
21 first bought the property, the lady that is, you know,
22 that's her property, we were moving in, and she came and she
23 wanted us to trade homes with her and take a home she had in
24 the subdivision right next door, said, oh, she'd give us a
25 good deal or whatever, you know.

1 But my understanding -- and she, like two or
2 three times, she would call me, you know, please, you know,
3 consider this. And we said no, this is our home.

4 And like Ms. Ignacio said, she knew that they
5 were selling the home that we're in and didn't bother to ask
6 her about, you know, buying it or whatever. But then she
7 comes to us, you know, wanting to buy ours.

8 MR. DAIGLE: Ma'am, is your property to the
9 west, northwest section there? Or is it to the east side?

10 (Person speaking out from audience)

11 MR. JONES: Hold on. If you're through,
12 we're not going to start letting everybody talk now. He had
13 his time. So all right.

14 MR. HANCOCK: If I can clarify.

15 MR. JONES: Okay.

16 MR. HANCOCK: I believe if you look at the
17 property, there's like a thin piece on the top of the
18 property that got rezoned. I think the last two people that
19 came up -- to the west. So she owns those two lots right to
20 the west.

21 MR. DAIGLE: You're right on Dedeaux Road.

22 MS. FOSTER: Yeah, right cross the road from
23 Pepsi. Right across the road from Pepsi.

24 MR. DAIGLE: Thank you very much.

25 MS. FOSTER: Yes, sir.

1 MR. JONES: Thank you, Ms. Foster.

2 MS. FOSTER: Thank you. Appreciate it.

3 MR. JONES: Are there anyone else against
4 this? Are there anyone else against it? Are there anyone
5 else against it?

6 All right. Commission --

7 MR. DAIGLE: May I speak to Mr. Scruggs
8 again, please?

9 MR. JONES: Yes, sir.

10 MR. SCRUGGS: Donovan Scruggs, 317 Pine
11 Drive, Ocean Springs.

12 MR. DAIGLE: Thank you, sir.

13 So it appears to me that the big area in
14 question is this sort of northwest corner residential
15 property. My questions for you is this the strip coming in
16 not wide enough, big enough, for you to put any proper --
17 like any buildings or structures on it, correct?

18 MR. SCRUGGS: It is. It is very narrow. I
19 mean, if a -- if it was single family residential, it would
20 require a 60 foot wide street if I was going to redevelop
21 it, which then I would not be able to put a house up there.

22 It is possible for a small business to go
23 there. But I don't know that it's absolutely necessary.

24 I also want to point out that if you see the
25 dark area toward the upper middle portion of the property,

1 that's a detention pond that exists.

2 MR. DAIGLE: That was my next question.

3 MR. SCRUGGS: So there's going to be some
4 natural buffering or limitations on that property anyway.
5 It really is going to be the most southern portion of the
6 property that's going to be most buildable.

7 We think there could be something on the
8 front end, but we really have not engineered it with
9 setbacks and everything else to determine. It is tight.

10 MR. DAIGLE: So there is potential, though,
11 to build on that north section like basically put an office
12 right there in their back yard, adjoining their back yard?

13 MR. SCRUGGS: I don't know that it would be
14 -- I don't know that we could do it adjoining the back yard
15 because of the location of the detention pond. You know,
16 it's there to get a building, a roadway to that building,
17 and then parking for that building. It would be pretty
18 tight.

19 MR. DAIGLE: I mean, I'm sure you can pick
20 up. I'm trying to see if -- yeah, okay. So is that an
21 office on the north? Does it say restaurant?

22 MR. SCRUGGS: It says retail restaurant right
23 there. I mean --

24 MR. DAIGLE: So you can put an entryway there
25 and then a business immediately to the left as you would

1 drive in.

2 MR. SCRUGGS: Right. Those are about a 40
3 foot wide building, so it would be a pretty narrow little
4 building as I've got it laid out.

5 MR. DAIGLE: There's nothing adjoining their
6 back yard, though. And the primary area that you would be
7 developing would be on the southern portion.

8 MR. SCRUGGS: I mean, we can say that we
9 would locate -- we want the road to more or less tie in with
10 the Pepsi Cola location. You've got a good cross-section
11 there.

12 MR. DAIGLE: Yeah. I see the road going
13 across.

14 MR. SCRUGGS: But, you know, depending on
15 where that absolutely ties in at, we can do our best to put
16 the roadway on her side of the property so that we -- so
17 that a business is not adjacent to them. If that makes
18 sense. Like I have it laid out here, I've got the driveway
19 adjacent to the residentials, that way there is some more
20 separation.

21 MR. DAIGLE: Now, just a question, though.
22 If we did approve this, there's nothing binding about any
23 potential site plans. For instance, if, not that you would,
24 but you could say I'm going to change that and put a
25 building on the opposite side.

1 MS. FEATHERSTON: Correct. There's no
2 guarantee that what is proposed here should go there. It
3 could change hands. It could change ownership. So once
4 this is rezoned, whatever is allowed by right in that new
5 zoning could potentially be built.

6 MR. JONES: All right. Thank you, Mr.
7 Scruggs.

8 MR. SCRUGGS: Thank you.

9 MR. JONES: All right. Commission, you have
10 heard both sides. Do we have any comments or anything
11 before I entertain a motion?

12 MR. HANCOCK: I'll make a quick comment.
13 Just that generally speaking, R-B is considered a kind of
14 natural progression away from the R-1-10. There's nothing
15 on this property. Looks like there hasn't been ever. It's
16 right next to, it abuts B-2, as well as an R-4 which is a
17 high density general residence.

18 So to me, it seems like this is kind of a
19 good use for this property that would generally not conflict
20 with the residences in that area. That's just my opinion.
21 It seems like a solid plan and something that would go well
22 with --

23 MR. DAIGLE: Garlon you do a lot of
24 development. What do you think?

25 MR. PEMBERTON: (Inaudible0 When you're doing

1 the natural change. We're not going from residence to B-2,
2 you know, it's R-B. We did some rezoning on Pass Road with
3 multiple parcels with the resident behind it and it made
4 sense to go B-1, R-B, R-10. But there is a lot of things
5 allowed in R-B, too, you know. There is a -- you can put a
6 restaurant and residential business.

7 Correct me if I'm wrong, Su-Lin. You can't
8 put a gas station in R-B. So I feel like it kind -- ()
9 the least amount of impact with allowing density.

10 And, you know, Dedeaux Road is what it is.
11 It has grown into a lot of commercial.

12 MR. HEWES: If I can make a comment. If you
13 look at the executive summary on the technical report, make
14 two points. It says as with all the rezoning cases, there's
15 no guarantee that the project presented is constructed nor
16 is the applicant required to build what is presented being
17 what's there.

18 And just so y'all know, we're just local
19 business people that volunteer to be here as citizens, the
20 experts are in the planning department. So we have to go
21 with what they recommend. And in the same executive
22 summary, it says the rezoning of the current location will
23 be in harmony with the existing commercial and residential
24 nature of the surrounding area.

25 And I think as has been noted, Dedeaux Road

1 is going to widen, and it's become more and more commercial.
2 And instead of this being B-1, B-2, R-B is appropriate step
3 up zone. And you're surrounded by higher densities being B-1
4 and B-2 across the street and next door.

5 And as Garlon said, he's done some
6 developments that have been in harmony with the local area
7 and it's been I won't say complementary but it hasn't been
8 negative either.

9 So I think harmony is the right word to look
10 at here.

11 With the discussion we've had and with that
12 statement, I move that we approve the site plan for -- to
13 move it from where it is to R-B.

14 MR. PEMBERTON: Second.

15 MR. JONES: It's been moved and properly
16 second that we accept to move the site plan. Do we have any
17 other comments? Or are we ready to vote?

18 All in favor say aye.

19 Opposers? Ayes have it. So carried. Thank
20 you. It will be moved.

21 (Unanimous vote.)

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2303PC024

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 24 pages constitute a true and correct transcription of said hearing held on the 23rd day of March 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 6th day of April 2023.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter



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 for the Lead Mechanic Position (PD)

DATE: April 19, 2023

The Chief of Police, with the approval of the Chief Administrative Officer is requesting to defund the Public Safety Fleet Manager position, and remove it from the Salary Grade Schedule. This position is funded in grade 204 step 15 at \$47,241.15.

In addition to defunding this position, the PD is requesting that we utilize those monies to fund a new position, "Automotive Lead Mechanic." This position will be placed in grade 111 and funded at step 20 which is \$45,289.97.



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE COMMANDER OF SUPPORT

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Clayton Fulks
COMMANDER

To: HR Manager Samantha Sherrill

Cc: Chief Adam Cooper

From: Commander Clayton Fulks

Date: 4/12/23

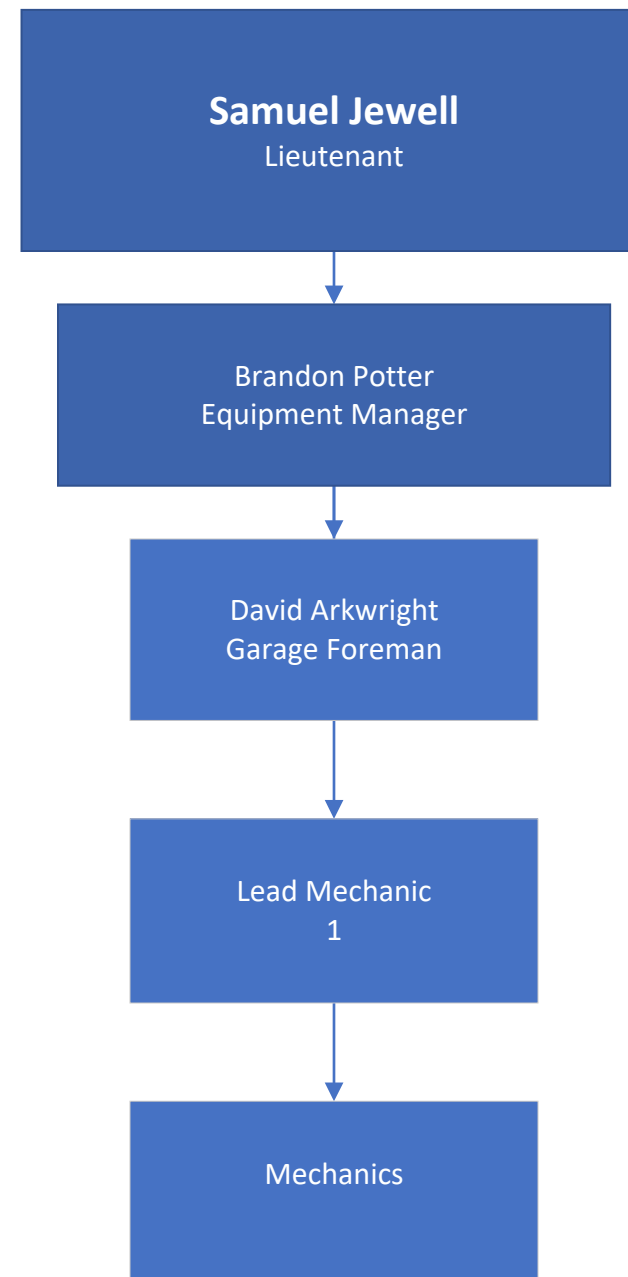
Re: Maintenance Garage - Automotive Lead Mechanic

With the merger of the Public Safety Garage and the City Maintenance Garage we have experienced personnel turnover. This has allowed us to evaluate the needs of new Fleet Maintenance Garage at 8th Avenue. I am requesting the unfilled position of "Public Safety Fleet Manager" be deleted. This position would be replaced by a new position titled "Automotive Lead Mechanic".

The "Public Safety Fleet Manager" was previously at grade 204 step 15 at \$47,241.15. I request the "Automotive Lead Mechanic" pay to be a range of grade 111 step 8 at \$40,239.55 to step 20 at \$45,289.97. This would allow a budget reduction while creating a position with more competitive compensation to fill a vacancy in our Fleet Maintenance Garage. This position would allow hiring a person that could assist in overseeing apprentice level mechanics. It will also help to sustain and further the competence level of the garage.



SUPPORT BUREAU 8th Avenue Fleet Maintenance Division Proposal



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 “PUBLIC SAFETY FLEET MANAGER” FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

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

WHEREAS, the position of “Public Safety Fleet Manager” was previously created and funded by the Governing Authority in Grade 204 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 “Public Safety Fleet Manager” 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 “Public Safety Fleet Manager” 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 “Public Safety Fleet Manager” 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) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

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

City of Gulfport
Job Description

**Automotive Lead Mechanic
(PAM1)**

Department: 213 - Police
EEO Class: Skilled Workers
Grade: 111
Date Approved:

FLSA Status: Non-Exempt

Date Revised: 4/20/2023

Position Overview

The Automotive Mechanic is responsible for the skilled electronic and mechanical work in the maintenance of police department and other city vehicles.

The Automotive Mechanic will be responsible for the installation and maintenance of all after market electronics within the city. This is to include, lighting systems, two-way radios, surveillance equipment, remote audio monitoring equipment, cellular equipment, and in car camera systems; soldering and crimping, cable fabrication and installations. This also includes ordering and maintaining a working stock of equipment.

Essential Job Functions

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

- Performs electronic and mechanical repairs and adjustments on vehicles and equipment.
- Performs complete motor overhauls on gasoline or diesel powered engines; grinds and adjusts valves; performs major and minor engine tune ups and adjustments; installs rebuilt motors.
- Replaces universal joints, differentials, axles, transmissions and clutches; rebuilds or adjusts components as required; may overhaul automatic transmissions.
- Replaces tie rods, steering sections, springs, and shock absorbers; replaces generators, alternators, regulators, starters, wiring, gauges; rebuilds or adjusts components as required.
- Repairs and adjusts hydraulic systems; replaces hydraulic motors, hoses, and fittings; installs and adjusts power take offs.
- May make emergency road calls to perform minor repairs on equipment or to tow disabled equipment to shop.
- May perform welding work incidental to completion of repair assignments.

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 practices, methods, tools, and materials used in the maintenance and repair of automotive, construction, and related equipment.
- Considerable knowledge of the operating principles of gasoline and diesel engines, and of mechanical components of automotive, construction, and related equipment.
- Considerable knowledge of the occupational hazards and safety precautions of equipment repair work and large scale shop operations.

- Ability to diagnose defects in automotive, construction, and related equipment and to repair such defects with reasonable proficiency.
- Ability to perform manual labor associated with major mechanical repair work in related equipment.
- Ability to follow oral and written instructions.
- Skill in the use and care of tools, equipment and material used in the maintenance and repair of automotive, construction, and related equipment.
- Ability to interpret wiring diagrams and schematics.

Education and Experience

Graduation from high school or acceptable equivalent, or vocational school. Experience in automotive equipment mechanical work at the journeyman level. An associate's technical degree in electronics or military electronics training, with one to three years' experience; or three to five years' related experience is preferred.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 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 with a moderate to high noise level and a consistent, high stress level.



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF THE COMMANDER OF SUPPORT

MAYOR COUNCIL FORM OF GOVERNMENT
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P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Clayton Fulks
COMMANDER

To: HR Manager Samantha Sherrill

Cc: Chief Adam Cooper

From: Commander Clayton Fulks

Date: 4/12/23

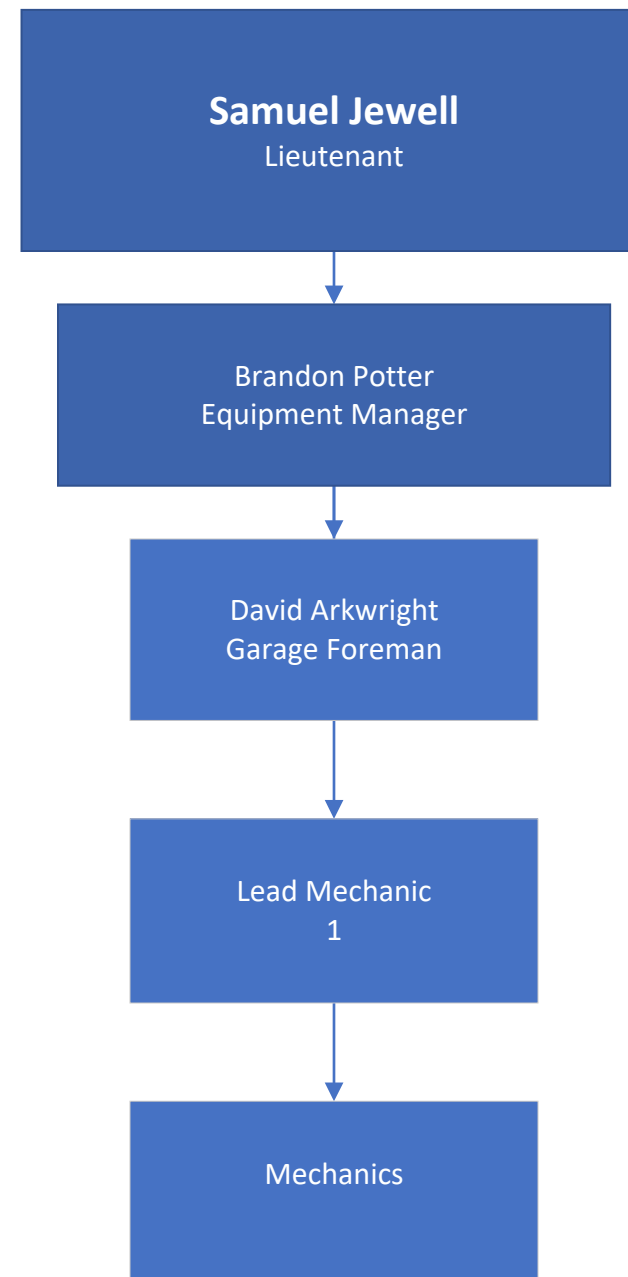
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SUPPORT BUREAU 8th Avenue Fleet Maintenance Division Proposal





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 for the Lead Mechanic Position (PD)

DATE: April 19, 2023

The Chief of Police, with the approval of the Chief Administrative Officer is requesting to defund the Public Safety Fleet Manager position, and remove it from the Salary Grade Schedule. This position is funded in grade 204 step 15 at \$47,241.15.

In addition to defunding this position, the PD is requesting that we utilize those monies to fund a new position, "Automotive Lead Mechanic." This position will be placed in grade 111 and funded at step 20 which is \$45,289.97.

City of Gulfport
Job Description

**Automotive Lead Mechanic
(PAM1)**

Department: 213 - Police
EEO Class: Skilled Workers
Grade: 111
Date Approved:

FLSA Status: Non-Exempt

Date Revised: 4/20/2023

Position Overview

The Automotive Mechanic is responsible for the skilled electronic and mechanical work in the maintenance of police department and other city vehicles.

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- Repairs and adjusts hydraulic systems; replaces hydraulic motors, hoses, and fittings; installs and adjusts power take offs.
- May make emergency road calls to perform minor repairs on equipment or to tow disabled equipment to shop.
- May perform welding work incidental to completion of repair assignments.

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 practices, methods, tools, and materials used in the maintenance and repair of automotive, construction, and related equipment.
- Considerable knowledge of the operating principles of gasoline and diesel engines, and of mechanical components of automotive, construction, and related equipment.
- Considerable knowledge of the occupational hazards and safety precautions of equipment repair work and large scale shop operations.

- Ability to diagnose defects in automotive, construction, and related equipment and to repair such defects with reasonable proficiency.
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- Ability to follow oral and written instructions.
- Skill in the use and care of tools, equipment and material used in the maintenance and repair of automotive, construction, and related equipment.
- Ability to interpret wiring diagrams and schematics.

Education and Experience

Graduation from high school or acceptable equivalent, or vocational school. Experience in automotive equipment mechanical work at the journeyman level. An associate's technical degree in electronics or military electronics training, with one to three years' experience; or three to five years' related experience is preferred.

Required Licenses or Certificates

Must possess a valid driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 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 with a moderate to high noise level and a consistent, high stress level.

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 “AUTOMOTIVE LEAD MECHANIC” POSITION (GRADE 111) IN THE CITY OF GULFPORT, MISSISSIPPI’S POLICE DEPARTMENT 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 “Public Safety Fleet Manager” within the City of Gulfport’s Police Department is to be de-funded by order of the Governing Authority of the City of Gulfport, and there is a need to create one (1) new position and fund the same, which is a “Automotive Lead Mechanic” position in the City’s Police Department; and

WHEREAS, the salary of compensation for employees holding this one (1) position of “Automotive Lead Mechanic” within the City’s Police Department should fall within the range set for Grade 111 (\$37,182.27 - \$55,359.33) 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) “Automotive Lead Mechanic” 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) “Automotive Lead Mechanic” position within the City’s Police Department is hereby added to and funded as the only such position in “Grade 111” 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 20 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 “Automotive Lead Mechanic” 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 111 in the City of Gulfport’s Salary Grade Schedule for one (1) ‘Automotive Lead Mechanic’ 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

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 Refill "Chief Building Inspector" position

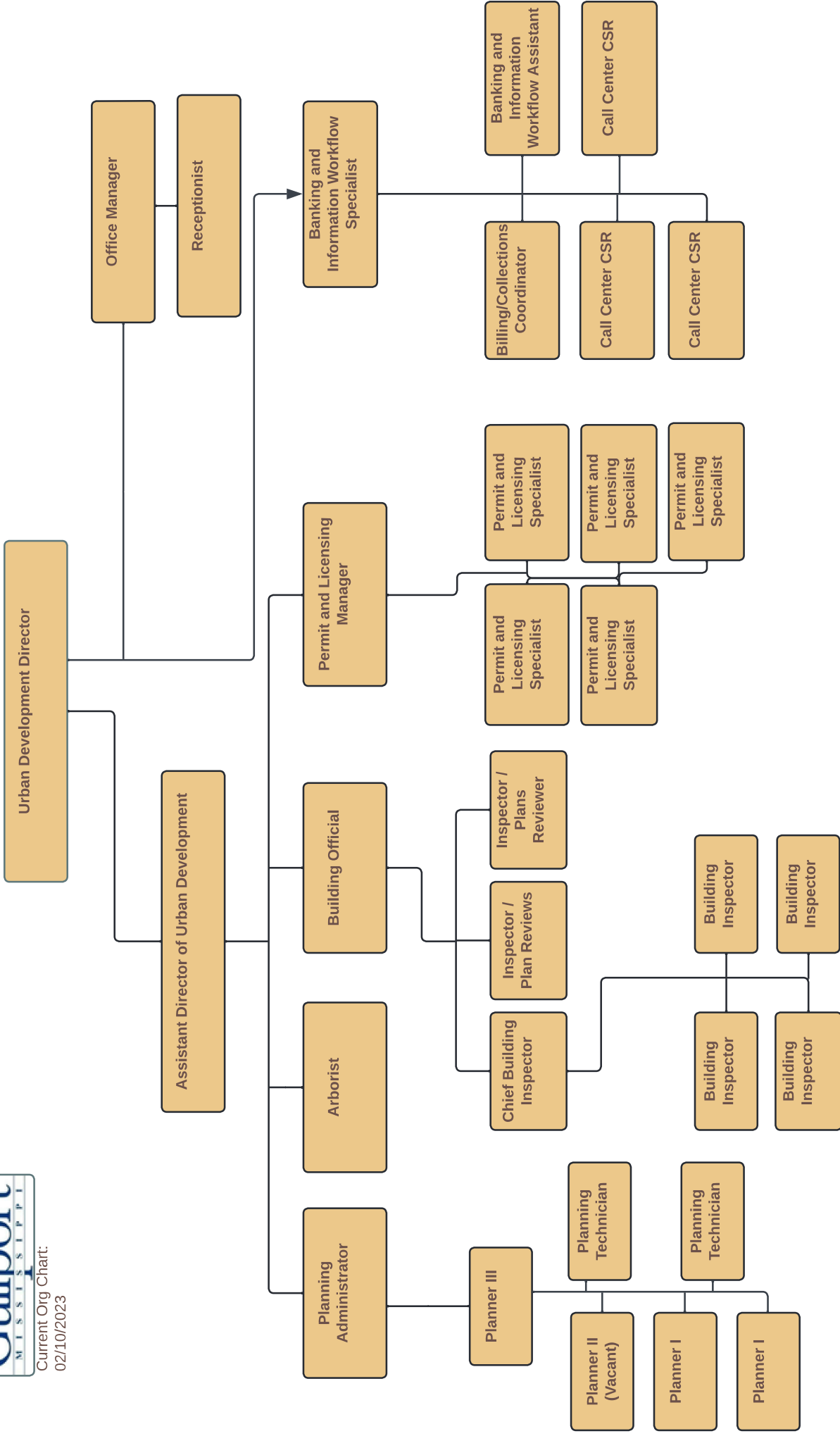
DATE: April 21, 2023

The Administration is requesting to refill the position of Chief Building Inspector. We are requesting to fill this position in Grade 208 and fund it at step 9, \$60,862.00. The position was funded in FY 2023 at \$60,862.10. The position will be posted to reflect a range of \$55,697.35 - \$60,862.00.

This position does not require a budget amendment.



Current Org Chart:
02/10/2023





City of Gulfport, Mississippi
Job Description

Chief Building Inspector (CBIP)

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

FLSA Status: Exempt
Date Approved:

Position Overview

Under the direct supervision of the Chief Building Official the Chief Building Inspector manages, directs and participates in the inspection of all building installations in the City of Gulfport determining if plans, workmanship, and materials conform to Federal, State and local codes and ordinances. Employees in this class responsible for ensuring established standard building and/or zoning codes and regulations are complied with.

Essential Job Functions

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

- Plans, assigns and evaluates the work of Building Inspectors responsible for checking plans and specifications and on site inspections in residential and commercial structures for compliance with building and zoning ordinances.
- Answers questions and supplies technical information to subordinates: periodically accompanies subordinates on inspections to advise on inspection techniques and evaluate their skills.
- Conducts field inspections in cases which involve unusual problems or disputes and during times of heavy construction demand.
- Confers with contractors, engineers, property owners and other interested parties; explains and interprets plumbing and mechanical regulations.
- Attends meetings; keeps records; prepares and reviews reports.
- Consults with plumbing, gas and electrical inspectors to coordinate and ensure consistency in the code enforcement process.
- Consults with Building Official on code enforcement process and continued ICC education and evaluation of inspections.
- Chief Inspector may also be appointed by the Building Official to act as Deputy Building Official.

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.

- Extensive knowledge of the codes and regulations governing building construction, alteration and repair.
- Extensive knowledge of general management principles.
- Extensive knowledge of building inspection practices and procedures.
- Extensive knowledge of building construction methods, practices and materials.
- Extensive knowledge of possible defects and flaws in building installations and of effective corrective measures.
- Ability to comprehend and work from plans, drawings, blueprints, and diagrams.
- Ability to establish and maintain effective working relationships with subordinate employees, contractors, architects and the public.
- Ability to prepare concise oral and written reports.
- Ability to deal with the public tactfully and courteously.
- Maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- Knowledge of computer applications and word processing.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

High school diploma or equivalent. Associate's degree in a construction or related field, with ten (10) years' work experience, and experience in building design, with responsibility of construction or related field. Must have between three (3) to five (5) years experience in a supervisory capacity. Any combination of experience and/or education will be considered.

Commented [MSOffice1]: Please delete: with progression through Inspector levels III and IV.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license. Multiple certifications by SBCCI/ICC. Must be an ICC certified Code Analyst. Other combinations of experience and education which meets the minimum requirements may be substituted.

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.



Office of Urban Development
Hardy Building
1410 24th Ave
Gulfport MS 39501

MEMO

Date: April 21, 2023
From: Ryan Merrill, Director of Urban Development
Greg Holmes, Assistant Director of Urban Development
To: Billy Hewes, Mayor
Leonard Papania, CAO
City Council
Samantha Sherrill, HR Manager
Todd Harman, Director of Finance
Subject: Chief Building Inspector

The Department of Urban Development is requesting to fund and advertise to post for the position of Chief Building Inspector that will be vacant June 15, 2023. The posting for the position will be at the grade of 208 with a step range of Step 0 at \$55,697.35 – Step 9 at \$60,862.00. This was budgeted and approved in October 2022 for FY2023.

Please place on the May 2, 2023 agenda.

Ryan D. Merrill, Director of Urban Development

A handwritten signature in blue ink, appearing to read "Ryan D. Merrill", is written over a horizontal line.

Date 4/21/2023

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 AN ADDITIONAL “CHIEF BUILDING INSPECTOR” POSITION (GRADE 208) 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, there currently exists one funded “Chief Building Inspector” position within the City of Gulfport and which position falls within the range set for Grade 208 in the City’s “Salary Grade Schedule” but the employee in such position has announced their retirement effective June 15, 2023, and upon this retirement, this currently existing position will be de-funded, and so there is a current and immediate need to fund the additional “Chief Building Inspector” position set out in this Ordinance so that the person retained in this additional position can gain knowledge from the soon-to-be-retired current “Chief Building Inspector” employee prior to retirement and so that after the de-funding of the current “Chief Building Inspector” position, the additional “Chief Building Inspector” position being funded in this Ordinance will be the only such position within the City; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently

set at the noted Steps within this Grade: “Chief Building Inspector” (one (1) additional position within the City of Gulfport), which shall fall within the range set for Grade 208 (\$55,697.35 - \$82,925.77) in the City’s presently existing “Salary Grade Schedule”; and

WHEREAS, with the adoption of this Ordinance, there will be two (2) “Chief Building Inspector” positions funded within the City and which two (2) positions will exist until the current one is de-funded upon retirement, with such de-funding to occur on or around June 15, 2023; 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) additional “Chief Building Inspector” 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) additional “Chief Building Inspector” position within the City of Gulfport is hereby added to and funded in “Grade 208” 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 9 in “Grade 208,” 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 one (1) additional “Chief Building Inspector” position) shall be within the ranges or steps and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) additional ‘Chief Building Inspector’ position in Grade 208 in the City of Gulfport’s Salary Grade Schedule within the City and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

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

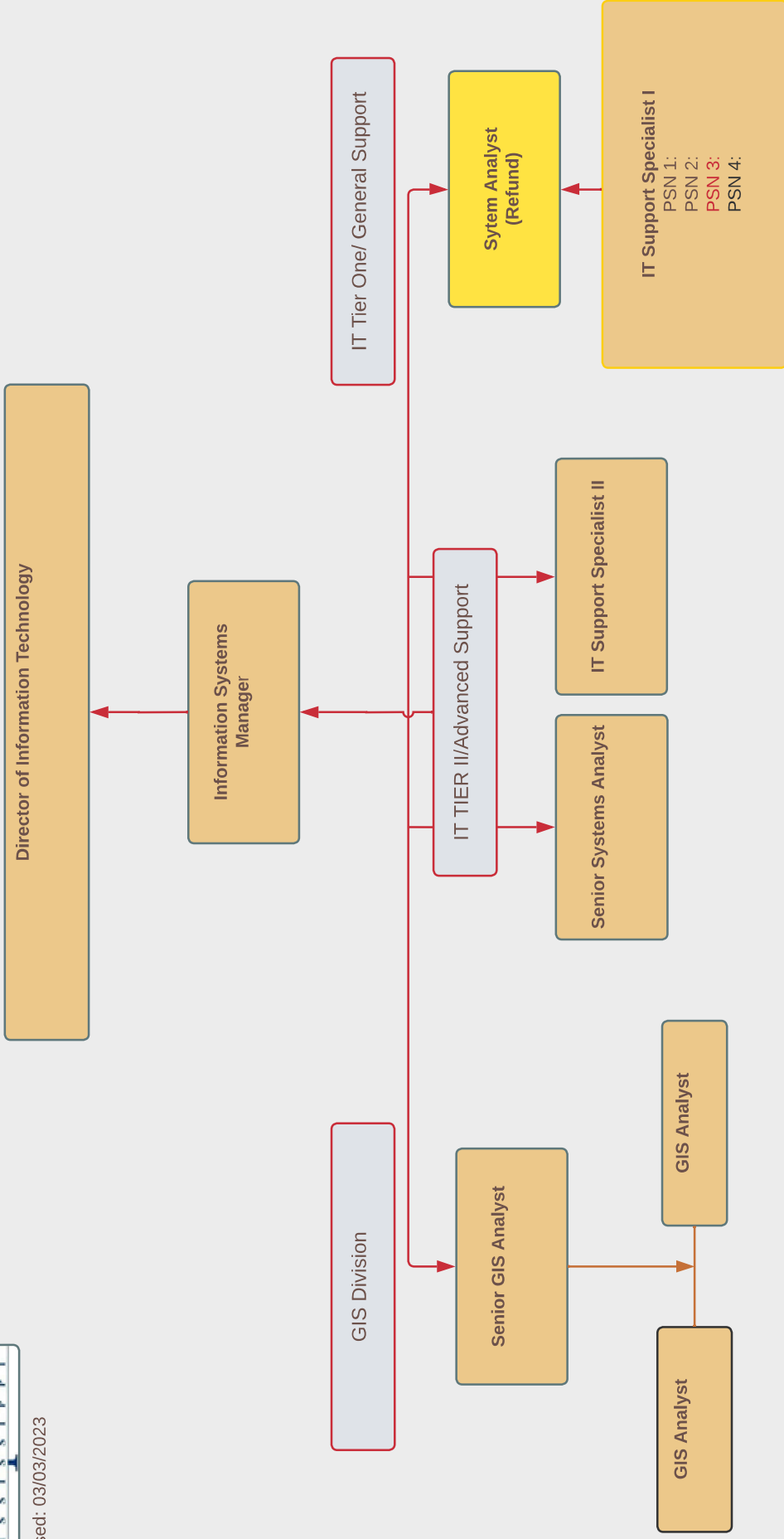
MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Leonard Papania
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Ordinance Request to Refill "IT Director" Position

DATE: April 20, 2023

The Administration is requesting to refill the position of IT Director in the Department of IT. We are requesting this position be funded at Grade 211A Step 24 at \$90,749.66, and posted between step 12-24 (\$80,746.42 and \$90,749.66). The position is currently funded at Grade 211 step 12 at \$80,746.38 and all in with additional pays budgeted at \$87,046.70. This will not need a budget amendment.





City of Gulfport Job Description

Director of Information Technology (ISM)

Department: 150 (Information Technology)

FLSA Status: Exempt

EEO Class: Official & Managerial

Grade:

Date Approved: 1/4/2022

Position Overview

The Information Technology Director oversees the day-to-day operations of the Department of Information Technology within the City and is involved in the planning, organizing, developing, and implementing of computer and telecommunication systems in support of activities and services undertaken or otherwise performed by city government. Responsible for project planning and resource and budget management. Manages and oversees the operations of both the Information Technology Services (ITS) Division and the Geographic Information Systems (GIS) Division.

Essential Job Functions

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

- Provides professional, technical, and administrative leadership in establishing the direction and effectiveness of the Department of Information Technology as well as develops, implements, and enforces departmental standards and methodologies that are consistent with demands and standards of the City.
- Directs the planning, design and development, integration, coordination and operations of all functions and responsibilities of the Department.
- Evaluates, develops, maintains, and implements long range business plans, goals, and requirements for information technology and telecommunications systems which support the City's strategic plans and goals.
- Maintains an in-depth knowledge of the full scope of information processing, telecommunications, telephone, Geographic Information System and related technologies and directs the above programs in an efficient and cost-effective manner utilizing advanced technology and methodologies.
- Plans, develops, and coordinates the implementation of effective information systems to support administrative and municipal technologies onsite, offsite, and on-line.
- Supports other departments and divisions within the City by identifying user needs for information and technology by developing innovative information technology and telecommunications capabilities to address needs and by institutionalizing new and revised business processes to ensure efficient and effective use of technology resources.
- Coordinates and directs the configuration, implementation, and operation of other related systems which are integral with the functions of the Department of Information Technology.
- Evaluates and recommends technology budget priorities, develops and monitors budgets for the Department, and monitors and assures performance of objectives within budget constraints.
- Provides technical support to the City management team, assists in performing needs assessment and strategic planning, maintains ongoing communication with all City Departments, divisions, and other organizations to improve operations, satisfy needs, and resolve problems or issues with new and/or existing systems.
- Makes recommendations and provides technical support to the City to perform needs assessment and long-range planning assistance and maintains ongoing communication with user agencies to resolve problems or issues with existing and/or new systems.



City of Gulfport Job Description

- Develops, implements, and audits standard operating policies and procedures, to include timeliness, quality, documentation, and security of the Department's responsibilities.
- Ensures the integrity of the organizational computerized databases for departments and divisions of the City which is consistent and compliant with applicable standards and requirements, oversees training users effectively to operate the systems, and provides periodic reviews or inspections of the database to identify inaccurate data.
- Supports the planning activities and functions of other Departments and divisions within the City.
- Coordinates major IT purchases and decisions with the City's Purchasing Manager.
- Oversees maintenance and support of network software, hard ware, and applications
- Maintains personal computer equipment and software, including problem identification, analysis, adequate testing, and implementation.
- Maintains telecommunication systems including problem identification, analysis, and implementation.
- Performs basic Database Administration (DBA) function including database design and performance tuning.
- Assigns, reviews, and supervises work of employees or contractors involved in the development or implementation of programs.
- Sets standards for computer and telecommunication equipment.
- Establishes guidelines and procedures for use of systems and equipment comprising the City's information technology, telecommunications, and GIS systems.
- Organizes, assigns, manages, and supervises the work of assigned staff.

Knowledge, Skills and Abilities

- Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.
- Knowledge of principles and techniques of analysis, design, development and implementation of complex computer and communication systems.
- Excellent verbal and written communication skills.
- Ability to write technical documents and bid specifications.
- Ability to plan, organize, and supervise subordinates in the division.
- Ability to plan and conduct research relative to the department's operations.
- Ability to deal constructively with conflict and develop effective resolutions.
- Ability to establish and maintain cooperative working relationships with associates and the general public.
- Ability to communicate and deal with vendors and co-workers in a professional and positive manner.
- Knowledge of fundamental techniques of programming and experience with programming languages, tools, report writers, SQL, etc.
- Knowledge and skill of performing needs analysis in reference to hardware and software.
- Extensive knowledge in Microsoft Windows Desktop and Server operating systems.
- Extensive knowledge of Microsoft Office Suite.
- Extensive knowledge of network protocols and services including TCP/IP, DNS, DHCP.
- Ability to work effectively on several projects concurrently.
- Ability to analyze data and solve complex problems.
- Knowledge of basic office equipment, such as: typewriter, calculator, fax, and photocopier.



City of Gulfport Job Description

Education and Experience

BS/BA in Computer Science, Management Information Systems, or related field with at least 5 years of experience in Information Technology with a minimum of 2 years in a supervisory role, or combination of equivalent experience and/or education, or combination of equivalent experience and/or education.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ 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.

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) ADDITIONAL “DIRECTOR” POSITION IN THE
DEPARTMENT OF INFORMATION TECHNOLOGY IN THE CITY OF GULFPORT,
MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION,
AND FOR RELATED PURPOSES**

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

WHEREAS, the employee presently serving in the Director of the Department of Information Technology position is scheduled to retire and vacate this position in June 2023 and there is a need to hire a replacement for this position so that the person retained can gain knowledge from the soon-to-be-retired current Director prior to retirement and so that after the de-funding of the current “Director” position upon its vacation on retirement, the additional “Director” position being funded in this Ordinance will be the only such position within the City; and

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

WHEREAS, the salary of compensation as set out herein is in accord with the new salary grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the additional “Director” position in the City’s Department of Information Technology 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 one (1) additional “Director” position in the City of Gulfport’s Department of Information Technology be and hereby is added to “Grade 211A” in the new grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, with funds hereby budgeted up to Step 24 for this position.

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) additional ‘Director’ position in the City of Gulfport’s Department of Information Technology in Grade 211A in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) at City Hall; and (b) at the County Courthouse in Gulfport. The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 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 Re-Fill the Information Systems Manager

DATE: April 20, 2023

The Information Systems Manager role will be vacated in June of 2023. The administration is requesting to re-fill this position.

According to Indeed, Information Systems Manager(s) in Mississippi makes on average \$75,000 a year, with the high end being about \$127,000.00. The Salary.com model shows the average Information Systems Manager in Mississippi makes on average \$120,000 and is compared to the National Average. After searching the market of current positions compatible to the Information Systems Manager, the average pay posted for these positions range between \$85,000 – \$ 110,000 in our area. The current position is budgeted with a base pay at Grade 210 step 23, \$82,261.56. All in, with additional pays, this position is at \$89,062.22.

We are requesting to refund this position at Grade 210 step 31 which is \$88,999.44.

The position will be posted to show a salary range of \$75,280.99 - \$88,999.44 (Step 14-31).

It is my recommendation to approve the proposed Grade and Step, as the price point will allow us to attract qualified candidates for this position.

I do propose the following changes to the Job Description:

Education and Experience:

Information Systems Degree in Computer Science, Management Information Systems or equivalent Certifications is required. Certifications preferred include; CompTIA, MySQL, CCNP/CCIE, MCSE, MCSA and CISM.

Five to Eight years of Information Systems experience required.

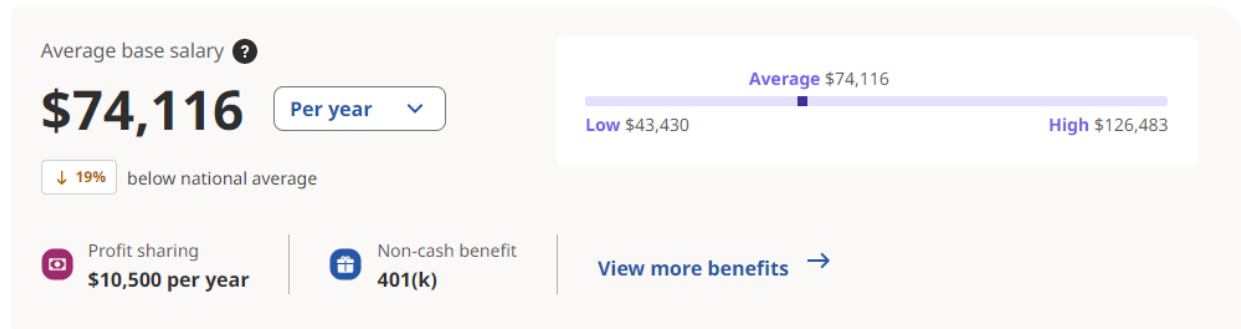
Five to Eight years of management experience required, including supervisory responsibilities.

Applicant must be proficient in Microsoft Windows, Microsoft Office and Networking.

Market Comparisons:

Indeed Salary Comparison:

How much does an IT Manager make in Mississippi?



According to Salary.com Comparison:

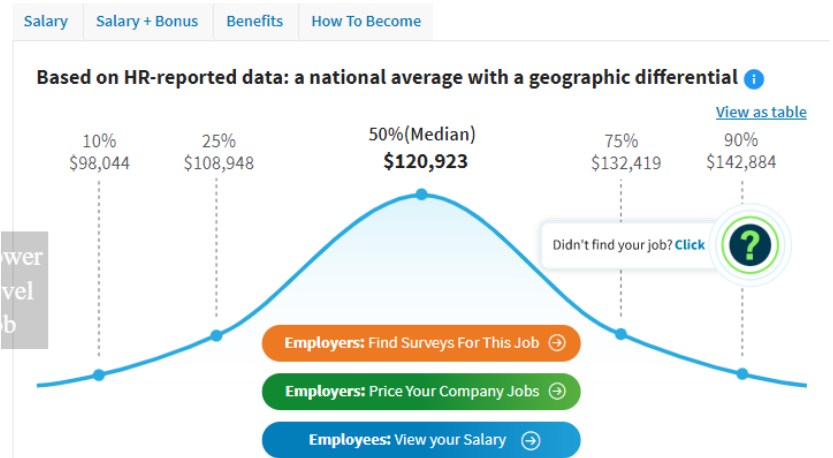
Information Technology Manager Salary in Mississippi Search

How much does an Information Technology Manager make in Mississippi? The average Information Technology Manager salary in Mississippi is \$108,948 and \$132,419. Salary ranges can vary widely depending on the city and many other important factors.

Salary estimation for Information Technology Manager at companies like : Felix Storch Inc, Weston Police Department

[View Minimum Wage Values in Mississippi](#) +

- [Develop a Job description](#)
- [Pay Equity](#)
- [Job Skill Model](#)
- [Gender Pay Gap Report](#)
- [Pay Transparency](#)



USA Wage

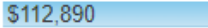
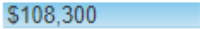
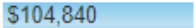
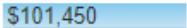
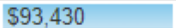
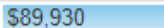
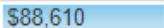
Median salary trend (2012 to 2019)

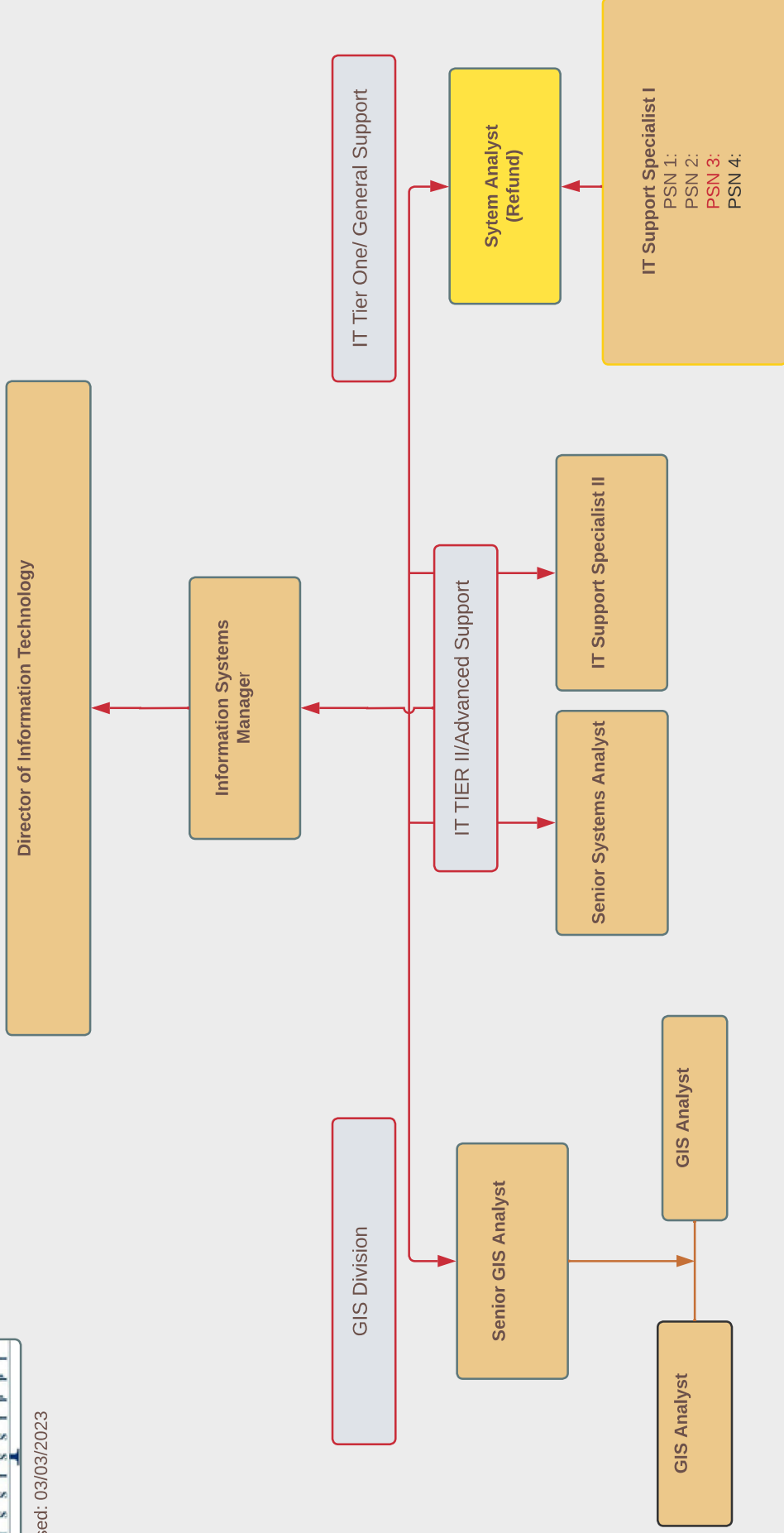
The table and chart below show the trend of the median salary of computer and information systems managers from 2012 to 2019.

Year	Median Salary	Yearly Growth	7-Year Growth
2019	 \$94,900	4.65%	19.89%
2018	 \$90,490	1.93%	-
2017	 \$88,740	5.18%	-
2016	 \$84,140	5.02%	-
2015	 \$79,920	-0.40%	-
2014	 \$80,240	2.04%	-
2013	 \$78,600	3.28%	-
2012	 \$76,020	-	-

Table 3. Median Annual Salary of Computer and Information Systems Managers in Mississippi Cities (2019 Survey)

Table 3 shows the median annual salary of computer and information systems managers in some Mississippi cities and metropolitan areas. We note that the median annual salary of computer and information systems managers in state of Mississippi ranges from \$81,690 to \$112,890. The highest paying area for computer and information systems managers in Mississippi is Southwest Mississippi nonmetropolitan area with a median annual salary of \$112,890. The second highest paying city/area in Mississippi State is Gulfport-Biloxi (mean annual salary \$108,300). The lowest paying area is Southeast Mississippi nonmetropolitan area with a median annual salary of \$81,690.

Cities/Areas	Median Annual Salary
Southwest Mississippi nonmetropolitan area	 \$112,890
Gulfport-Biloxi	 \$108,300
Pascagoula	 \$104,840
Northeast Mississippi nonmetropolitan area	 \$101,450
Northwest Mississippi nonmetropolitan area	 \$93,430
Hattiesburg	 \$89,930
Jackson	 \$88,610





City of Gulfport Job Description

Information Systems Manager (ISM)

Department: 150 – Information Technology

FLSA Status: Exempt

EEO Class: Official & Managerial

Grade:

Date Approved: 1/4/2022

Position Overview

Under general supervision, organize and manage technology projects that are a part of the strategic, key technology direction. The Information Systems Manager will assist the Director of Information Technology in the planning, organizing, developing, and implementing computer and telecommunication systems in support of activities performed by city government.

Essential Job Functions

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

- Assist with determining project requirements and feasibility.
- Assist with writing vendor specifications for technology upgrades.
- Assist with selection of vendors.
- Assist with developing project schedules, define project milestone, and set up controls.
- Ensures timely completion and meets deadlines of projects.
- Provides quality assurance to project deliverables.
- Maintains network software and hardware.
- Maintains personal computer equipment and software, including problem identification, analysis, adequate testing, and implementation.
- Maintains telecommunication systems including problem identification, analysis, and implementation.
- Assists technicians in installation of hardware and peripheral components such as monitors, keyboards, printers, and disk drives.
- Performs basic Database Administration (DBA) function including database design and performance tuning.
- Assist with assigning, reviewing and supervising work of employees or contractors involved in the development or implementation of IT programs.
- Sets standards for computer and telecommunication equipment.
- Establishes guidelines and procedure for computer usage.

Knowledge, Skills and Abilities

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

- Knowledge of principles and techniques of analysis, design, development and implementation of complex computer and communication systems.
- Ability to write technical documents and bid specifications.
- Skill in data analysis and problem solving.
- Skill in planning and organizing.
- Ability to quickly recognize and analyze irregular events.
- Ability to plan and conduct research relative to the department's operations.



City of Gulfport Job Description

- Ability to establish and maintain cooperative working relationships with associates and the general public.
- Ability to communicate and deal with vendors and co-workers in a professional and positive manner.
- Knowledge of fundamental techniques of programming and experience with programming languages, tools, report writers, SQL, etc.
- Knowledge and skill of performing needs analysis in reference to hardware and software.
- Extensive knowledge in Microsoft Windows Desktop and Server operating systems.
- Extensive knowledge of Microsoft Office Suite.
- Extensive knowledge of network protocols and services including TCP/IP, DNS, DHCP.
- Ability to multi-task.
- Ability to communicate effectively both verbally and in writing.
- Ability to follow directions-both written and oral.
- Knowledge of basic office equipment, such as: typewriter, calculator, fax, and photocopier.

Education and Experience

BS/BA in Computer Science, Management Information Systems, or related field with at least 4 years of experience in Information Technology with a minimum of 1 year in a supervisory role. Applicant must be proficient in Microsoft Windows, Microsoft Office, and Networking. Skills in Informix, SQL Server, SMS, and/or Exchange are also desired.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ 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.

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 AN ADDITIONAL “INFORMATION SYSTEM MANAGER” POSITION (GRADE 210) 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, there currently exists one funded “Information Systems Manager” position within the City of Gulfport and which position falls within the range set for Grade 210 in the City’s “Salary Grade Schedule” but the employee in such position has announced their retirement effective June 2023, and upon this retirement, this currently existing position will be de-funded, and so there is a current and immediate need to fund the additional “Information Systems Manager” position set out in this Ordinance so that the person retained in this additional position can gain knowledge from the soon-to-be-retired current “Information Systems Manager” employee prior to retirement and so that after the de-funding of the current “Information Systems Manager” position, the additional “Information Systems Manager” position being funded in this Ordinance will be the only such position within the City; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently

set at the noted Steps within this Grade: “Information Systems Manager” (one (1) additional position within the City of Gulfport), which shall fall within the range set for Grade 210 (\$65,568.26 - \$97,622.21) in the City’s presently existing “Salary Grade Schedule”; and

WHEREAS, with the adoption of this Ordinance, there will be two (2) “Information Systems Manager” positions funded within the City and which two (2) positions will exist until the current one is de-funded upon retirement, with such de-funding to occur on or around June 2023; 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) additional “Information Systems Manager” 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) additional “Information Systems Manager” position within the City of Gulfport is hereby added to and funded in “Grade 210” 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 31 in “Grade 210,” 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 one (1) additional “Information Systems Manager” position) shall be within the ranges or steps and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) additional ‘Information Systems Manager’ position in Grade 210 in the City of Gulfport’s Salary Grade Schedule within the City and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 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 for Grade Change / Increase for the Municipal Court Senior Deputy Court Clerk

DATE: April 19, 2023

The Court Administrator with the approval of the Chief Administrative Officer is requesting for council to approve the grade change and pay increase for the Municipal Court Senior Deputy Court Clerk.

The position is being requested to be moved from Grade 107 Step 33, to Grade 112 and be funded at step 12 which is \$45,196.97 a year. The total increase for this position is \$5,930.76.

Please see the memorandum attached to this agenda item from the Court Administrator for justification behind the increase.



City of Gulfport, Mississippi
Job Description

Senior Deputy Court Clerk I (CCLK)

Department: 125 – Municipal Court
EEO Category: Professional
Date Revised: 2/24/2023

FLSA Status: Exempt
Date Approved:

Position Overview

Under the direction and supervision of the Court Administrator the Senior Deputy Court Clerk I functions as an immediate supervisor to all deputy court clerks and assists in the management of the daily court operations. The Senior Deputy Court Clerk manages specialized functions and daily duties.

Essential Job Functions

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

- Maintain a high level of professionalism and confidentiality.
- Performs all court functions and operations within the court's case management system.
- Has knowledge and understanding of all DCCI and DCCII processes.
- Answers questions and provides instruction and guidance to all deputy court clerks.
- Manages the surety bond processes and maintains communication with bondsmen and/or bonding companies.
- Manages and maintains probation company reports and related issues. Communicates with probation companies and/or representatives on a daily basis.
- Manages the warrant processes and works closely with GPD officers and police clerks to ensure accuracy.
- Serves as liaison to the HCADC and manages jail related issues.
- Manages and distributes special projects to the deputy court clerks.
- Monitors deputy court clerk daily duties to ensure accuracy and proper completion providing verbal and written counseling sessions when necessary and feedback to the court administrator.
- Assists Deputy Court Clerk II's with training and scheduling of DCCI's.
- Manages KRONOS (timecards) for the courtroom clerks.
- Completes assignments as directed by the court administrator.

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.

- Above average knowledge of the court system operations.
- Ability to organize work, set priorities and meet critical court deadlines in a fast-paced environment.
- Ability to effectively interact with the public and provide excellent customer service.
- Ability to identify and initiate work tasks with minimal supervision.
- Ability to learn and adapt to new court technology and work environment changes.
- Ability to demonstrate an above average working knowledge of Microsoft Office products including Word, Excel, Outlook, Power Point, and Adobe Acrobat.
- Ability to demonstrate strong oral and written communications skills.
- Ability to maintain harmonious and effective working relationships with court, city employees, and court related agencies or groups.

Education and Experience

- High school graduate, plus three (3) years of court room experience. Completion of thirty-seven (37) semester hours of college or an Associate Degree may substitute for three (3) years of the required experience. Two to four years previous supervisory experience required. Other combinations of experience and education that meet the minimum requirements may be substituted. Legal or court experience is preferred.

Licenses or Certificates

Must have the ability to obtain and complete certification of the National Incident Management System courses.(NIMS)

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.



Gulfport Municipal Court

2218 15th Street
Gulfport, MS 39501
Phone: 228-868-5855
Fax: 228-214-2316

MEMO

TO: Billy Hewes, Mayor
Leonard Papania, CAO

FROM: Terri Fairley, Court Administrator 

CC: Todd Harman, Finance Director
Samantha Sherrill, HR Manager

RE: Performance and Merit Based Step Increases

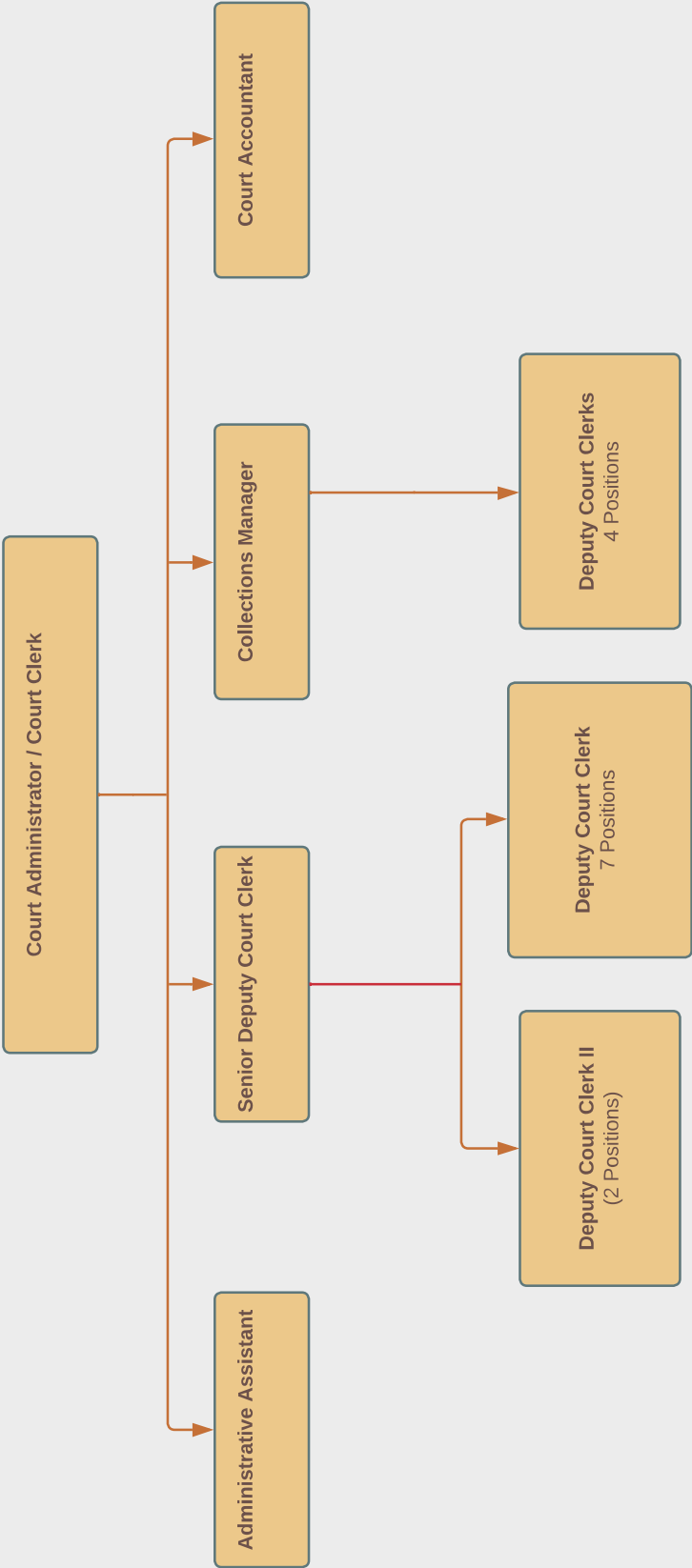
DATE: April 19, 2023

In an effort to retain our most knowledgeable, experienced, and deserving employees, I am respectfully requesting a salary increase for the Municipal Court Senior Deputy Court Clerk, Heather McCarty. Heather is currently the longest serving clerk with 21 years of service to the City. She has shown great dedication, resilience, compassion, and desire to help the City of Gulfport deliver fair and professional service to its citizens. As we all know, it has become increasingly more difficult to keep knowledgeable and experienced clerks at their current rate of pay when there are so many more lucrative and convenient opportunities that they can, and do, take advantage of.

The role of Senior Deputy Court Clerk has evolved over the years and includes more tasks and responsibilities than before. The duties of the now eliminated position of Operations Court Clerk were split between the Court Administrator and the Sr. DCC, but the proper adjustments to the grade and step were not made to adequately compensate for those responsibilities. The Sr. DCC is currently paid at a low grade of 107. This position is a supervisory position that should be listed at the same grade, or higher, as the Court Collections Manager which also supervises clerks and manages court procedures. Our current Sr. DCC is a valuable asset to the judges, clerks, myself, and the public we serve. In addition to the many tasks she performs, she makes herself available to the Harrison County Jail after business hours just to make sure that arrestees are accurately processed. The Hattiesburg Municipal Court is currently paying a similar position just over \$48,000 per year. The pay scale for this job in Biloxi is \$36k to \$51k a year. The Gulfport Municipal Court hears more dockets each day and manages more clerks than both of those courts. Therefore, I ask that the position of Senior Deputy Court Clerk be moved to grade 112 and the current Sr. DCC be paid at step 12 in that grade which is an annual base salary of \$45,196.



Revised: 03/18/2022



JUDGES (2 FT, 1 PT)
Walker, Fant R.
Clark, Kirk
Smith, Richard

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) “MUNICIPAL COURT SENIOR DEPUTY COURT
CLERK” POSITION IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE
EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES**

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

WHEREAS, heretofore the “Municipal Court Senior Deputy Court Clerk” position in the City of Gulfport has been funded in Grade 107 in the 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 the City’s Administration is seeking to move this position from Grade 107 to Grade 112 in this “Salary Grade Schedule”; and

WHEREAS, the salary of compensation for the employees holding the following position should fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) “Municipal Court Senior Deputy Court Clerk” position within the City of Gulfport shall fall within the range set for Grade 112 (\$40,156.93 - \$59,788.19), with this position previously being set in Grade 107; 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 “Municipal Court Senior Deputy Court Clerk” position is hereby being added to “Grade 112” in this new grade schedule previously approved by the City Governing Authority on October 6, 2020, and removed from “Grade 107” in this schedule.

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

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

SECTION 2. That the aforementioned one (1) “Municipal Court Senior Deputy Court Clerk” 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”), and this position is hereby removed from “Grade 107” in the “Salary Grade Schedule,” and with this position now hereby budgeted up to Step 12 in “Grade 112,” 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) ‘Municipal Court Senior Deputy Court Clerk’ position in the City of Gulfport in Grade 112 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position and the removal of such position from Grade 107 in this ‘Salary Grade Schedule.’ 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

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 AWARD AND CONTRACT BETWEEN THE CITY OF GULFPORT AND BECKWORKS, LLC, FOR THE BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for a BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE PROJECT which provides a tool that can be used by City Departments to expedite building repairs and small construction projects and includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures and associated work; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and two (2) bids were received on the project, with the low bidder being Beckworks, LLC, of Biloxi, Mississippi; and

WHEREAS, a proposed Agreement between the City of Gulfport and Beckworks, LLC, is attached hereto as Exhibit “A”; and

WHEREAS, it is in the best interest of the City of Gulfport to approve the award to and contract with Gibson Maintenance, LLC.

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 Agreement between the City of Gulfport and Beckworks, LLC, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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



**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 29, 2023

RE: Recommendation of Contract Award
Unit Price Contract for Building Repairs and Construction – City
Wide

The Purchasing Department received 2 bids for the above referenced. After reviewing both bids we have determined Beckworks to be the lowest and recommend approval of this contract.

This labor only contracting method is designed to provide a tool that can be utilized by City Departments to expedite buildings repairs and small construction projects.

The tabulation sheet is attached for your review and approval.

Thank you for your consideration.

Gulfport Building Repairs & Construction Unit Price Project- 2023

Proposer agrees to perform all the Work described in the Specifications and shown on the Plans for the following unit prices:

(NOTE: Bid shall include sales tax and all other applicable taxes and fees.)

UNIT PRICE WILL GOVERN IN CASE OF DISCREPANCIES.

				Beckworks		Argus Building Company	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1.01 A	DEMOLITION OF FLOORING (ALL TYPES)	300	SF	\$3.00	\$900.00	\$6.00	\$1,800.00
1.01 B	DEMOLITION OF EXISTING WALLS AND CEILINGS (ALL TYPES)	300	SF	\$3.00	\$900.00	\$4.50	\$1,350.00
1.01 C	DEMOLITION OF EXISTING DOORS AND DOOR FRAMES (ALL TYPES)	5	EA	\$50.00	\$250.00	\$450.00	\$2,250.00
1.01 D	DEMOLITION OF EXISTING ROOFS (ALL TYPES)	100	SY	\$2.50	\$250.00	\$22.50	\$2,250.00
2.01 A	EXCAVATION OF EXISTING MATERIAL (ALL TYPES)	30	CY	\$20.00	\$600.00	\$24.00	\$720.00
2.01 B	INSTALLING FILL (ALL TYPES)	30	CY	\$15.00	\$450.00	\$45.00	\$1,350.00
2.01 C	INSTALLING FORMWORK	250	LF	\$3.00	\$750.00	\$4.50	\$1,125.00
2.01 D	POUR, PLACE AND FINISH CONCRETE	30	CY	\$80.00	\$2,400.00	\$300.00	\$9,000.00
3.01 A	INSTALLATION OF MASONRY BRICK& CMU	250	SF	\$4.00	\$1,000.00	\$12.00	\$3,000.00
4.01 A	INSTALLATION OF INTERIOR WALLS AND CEILINGS & EXTERIOR CEILINGS	500	SF	\$3.50	\$1,750.00	\$12.00	\$6,000.00
4.01 B	INSTALLATION OF EXTERIOR WALLS	300	SF	\$5.00	\$1,500.00	\$13.50	\$4,050.00
5.01 A	INSTALLATION OF CROWN MOLDING, CHAIR RAIL AND BASE BOARDS (ALL TYPES)	150	LF	\$1.25	\$187.50	\$6.00	\$900.00
5.01 B	INSTALLATION OF BASE CABINETS	50	LF	\$10.00	\$500.00	\$22.50	\$1,125.00
5.01 C	INSTALLATION OF WALL CABINETS	50	LF	\$10.00	\$500.00	\$22.50	\$1,125.00
5.01 D	INSTALLATION OF COUNTER TYPES (ALL TYPES)	75	SF	\$6.00	\$450.00	\$9.00	\$675.00
6.01 A	INSTALLATION OF SINGLE DOORS AND DOOR FRAMES 'ALL TYPES)	2	EA	\$250.00	\$500.00	\$375.00	\$750.00
6.01 B	INSTALLATION OF SINGLE WINDOWS AND WINDOW FRAMES (ALL TYPES)	2	EA	\$100.00	\$200.00	\$375.00	\$750.00
6.01 C	INSTALLATION OF HINGES (INCLUDE 3 HINGES PER SET)	2	EA	\$40.00	\$80.00	\$37.50	\$75.00

6.01 D	INSTALLATION OF LOCKSET	2	EA	\$40.00	\$80.00	\$37.50	\$75.00
6.01 E	INSTALLATION OF DEADBOLT LOCK	2	EA	\$40.00	\$80.00	\$37.50	\$75.00
6.01 F	INSTALLATION OF CLOSERS (INTERIOR AND EXTERIOR)	2	EA	\$50.00	\$100.00	\$37.50	\$75.00
6.01 G	INSTALLATION OF DOOR STOP	2	EA	\$10.00	\$20.00	\$37.50	\$75.00
6.01 H	INSTALLATION OF WEATHER STRIPPING	2	EA	\$50.00	\$100.00	\$37.50	\$75.00
6.01 I	INSTALLATION OF THRESHOLD	2	EA	\$25.00	\$50.00	\$37.50	\$75.00
7.01 A	INSTALLATION OF SHEETROCK	300	SF	\$1.20	\$360.00	\$2.25	\$675.00
7.01 B	PAINTING OF WALLS, CEILINGS, AND FENCES	300	SF	\$1.90	\$570.00	\$2.25	\$675.00
7.01 C	PAINTING OF TRIM PIECES	250	LF	\$1.20	\$300.00	\$3.75	\$937.50
7.01 D	INSTALLATION OF CARPET	35	SY	\$3.50	\$122.50	\$13.50	\$472.50
7.01 E	INSTALLATION OF SHEET VINYL	300	SF	\$1.50	\$450.00	\$6.00	\$1,800.00
7.01 F	INSTALLATION OF GLUE DOWN WOOD FLOORING	250	SF	\$3.50	\$875.00	\$7.50	\$1,875.00
7.01 G	INSTALLATION OF NAIL DOWN WOOD FLOORING	250	SF	\$3.50	\$875.00	\$10.50	\$2,625.00
7.01 H	INSTALLATION OF HARD TILE (ALL SIZES, WALL & FLOOR)	250	SF	\$3.00	\$750.00	\$18.00	\$4,500.00
7.01 I	INSTALLATION OF ACOUSTICAL CEILING TILE SYSTEMS	300	SF	\$1.50	\$450.00	\$4.50	\$1,350.00
8.01 A	INSTALLATION OF ASPHALT SHINGLE ROOFING	10	SQ	\$1.20	\$12.00	\$150.00	\$1,500.00
8.01 B	INSTALLATION OF METAL ROOFING	10	SQ	\$280.00	\$2,800.00	\$225.00	\$2,250.00
8.01 C	INSTALLATION OF INSULATION	500	SF	\$0.50	\$250.00	\$3.00	\$1,500.00
9.01 A	INSTALLATION OF 2" DIAMETER AND LESS PLUMBING PIPES (ALL TYPES)	100	LF	\$10.00	\$1,000.00	\$15.00	\$1,500.00
9.01 B	INSTALLATION OF 2-1/4" DIAMETER AND GREATER (UP TO 6") PLUMBING PIPES (ALL TYPES)	100	LF	\$12.00	\$1,200.00	\$27.00	\$2,700.00
9.01 C	INSTALLATION OF TOILETS	2	EA	\$75.00	\$150.00	\$300.00	\$600.00
9.01 D	INSTALLATION OF SINKS	2	EA	\$80.00	\$160.00	\$300.00	\$600.00
9.01 E	INSTALLATION OF TUBS	2	EA	\$100.00	\$200.00	\$900.00	\$1,800.00
9.01 F	INSTALLATION OF SHOWERS	2	EA	\$100.00	\$200.00	\$900.00	\$1,800.00
9.01 G	INSTALLATION OF FLOOR DRAINS	2	EA	\$100.00	\$200.00	\$600.00	\$1,200.00
9.01 H	INSTALLATION OF WATER FOUNTAINS	2	EA	\$75.00	\$150.00	\$375.00	\$750.00
9.01 I	INSTALLATION OF PARTITION (ALL SIZES & TYPES)	2	EA	\$150.00	\$300.00	\$375.00	\$750.00
9.01 J	INSTALLATION OF TOILET PAPER DISPENSER	2	EA	\$15.00	\$30.00	\$37.50	\$75.00
9.01 K	INSTALLATION OF PAPER TOWEL HOLDER	2	EA	\$15.00	\$30.00	\$225.00	\$450.00
9.01 L	INSTALLATION OF MIRROR (FRAMED & UNFRAMED)	2	EA	\$30.00	\$60.00	\$90.00	\$180.00

9.01 M	INSTALLATION OF SOAP DISPENSERS	2	EA	\$15.00	\$30.00	\$37.50	\$75.00
9.01 N	INSTALLATION OF WASTE RECEPTACLE	2	EA	\$25.00	\$50.00	\$150.00	\$300.00
9.01 O	INSTALLATION OF GRAB BAR (ALL TYPES & SIZES)	2	EA	\$50.00	\$100.00	\$37.50	\$75.00
10.01 A	INSTALLATION OF METAL BUILDING	1,000	SF	\$2.50	\$2,500.00	\$9.00	\$9,000.00
11.01 A	PERFORMANCE & PAYMENT BONDS	1	LS	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
TOTAL BASE BID:					\$29,272.00	\$82,260.00	

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2019, by and between the **CITY OF GULFPORT** (hereinafter called OWNER) and **BECKWORKS, LLC**, (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**GULFPORT BUILDING REPAIRS AND CONSTRUCTION
UNIT PRICE PROJECT – 2023
GULFPORT, MISSISSIPPI**

The City will issue site-specific work orders to complete different types of projects under this Contract. Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed \$75,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate the work within seven (7) days for each individual project will be justification by the Owner for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working

conditions exist will also constitute justification for termination of Contract.

3.3. This Contract will be effective for three hundred sixty-five (365) calendar days and two (2) optional periods of three hundred sixty-five (365) calendar days after the Contract Time commences.

Article 3. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated March 16, 2023.

Article 4. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by OWNER as provided in the General Conditions.

4.1 Progress Payments; Retainage. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

4.1.1 Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as OWNER may withhold, in accordance with paragraph 15.03 of the General Conditions.

4.1.2 Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97½%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

4.2 Final Payment. Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price.

Article 5. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

5.1 CONTRACTOR has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents, including the "technical data."

5.2 CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

5.3 CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

5.4 CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

5.5 CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

5.6 CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

5.7 CONTRACTOR has given OWNER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by OWNER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 6. CONTRACT DOCUMENTS.

6.1 The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

6.2 This Agreement (pages 1 to 6, inclusive).

6.3 Performance, Payment, and other Bonds consisting of 6 pages.

6.4 General Conditions (pages 1 to 65, inclusive).

6.5 Specifications bearing the title:

**GULFPORT BUILDING REPAIRS AND
CONSTRUCTION UNIT PRICE PROJECT – 2023
GULFPORT, MISSISSIPPI**

6.6 and consisting of Sections 1 through 19.

6.7 CONTRACTOR's Bid Proposal (pages 1 to 5, inclusive) marked Exhibit "A".

6.8 The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to the General Conditions.

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

Article 7 and Article 8 omitted intentionally.

Article 9. MISCELLANEOUS.

91. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

92. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

93. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

94. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

95. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on A, 2023, (which is the effective Date of the Agreement).

OWNER:
CITY OF GULFPORT

CONTRACTOR:
BECKWORKS, LLC

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest: _____

Attest: _____

Address for giving notices:

P.O. Box 1780
Gulfport, MS 39502

Address for giving notices:

243 Debuys Road # 240
Biloxi, MS 39531

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

BID PROPOSAL

PLACE: 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501

DATE: March 16, 2023 until 10:00 A.M., Local Time

Proposal of Kirk Beck

(hereinafter called "Bidder"), organized and existing under the laws of the State of ms,
doing business as Beck Works.*

To: City of Gulfport
1410 24th Avenue
Hardy Building, 2nd Floor
Gulfport, MS 39501

(hereinafter called "Owner").

Gentlemen:

Bidder, in compliance with your invitation for bids for the construction of:

**GULFPORT BUILDING REPAIRS AND CONSTRUCTION
UNIT PRICE CONTRACT – 2023
GULFPORT, MISSISSIPPI**

having examined the plans and requirements with related documents, and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the specified completion date, hereby proposes to furnish all labor, equipment and supplies and to construct the project in accordance with the contract documents, within the time set forth therein, and at the price stated below. This price is to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part, including proper clean-up.

Bidder hereby agrees to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate the work within seven (7) calendar days for each individual project will be justification by the Owner for termination of the Agreement.

After issuance of the work order authorizing work under this Contract, Owner and Contractor will agree on a schedule of an estimated date of completion of the work. Contractor's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

The intent of the Owner is to award this unit price contract for a period of one (1) year. After the first year of operation under this Contract, the Contract can be renewed for a second year and third year, provided both parties are in agreement.

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Addendum No. _____ dated _____

*Insert "a corporation", "a partnership", or "an individual" as applicable.

Gulfport Building Repairs & Construction Unit Price Contract - 2023

Proposer agrees to perform all the Work described in the Specifications and shown on the Plans for the following unit prices:

(NOTE: Bid shall include sales tax and all other applicable taxes and fees.)

UNIT PRICE WILL GOVERN IN CASE OF DISCREPANCIES.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1.01 A	DEMOLITION OF FLOORING (ALL TYPES)	300	SF	3.00	900.00
1.01 B	DEMOLITION OF EXISTING WALLS AND CEILINGS (ALL TYPES)	300	SF	3.00	900.00
1.01 C	DEMOLITION OF EXISTING DOORS AND DOOR FRAMES (ALL TYPES)	5	EA	50.00	250.00
1.01 D	DEMOLITION OF EXISTING ROOFS (ALL TYPES)	100	SY	2.50	250.00
2.01 A	EXCAVATION OF EXISTING MATERIAL (ALL TYPES)	30	CY	20.00	600.00
2.01 B	INSTALLING FILL (ALL TYPES)	30	CY	15.00	450.00
2.01 C	INSTALLING FORMWORK	250	LF	3.00	750.00
2.01 D	POUR, PLACE AND FINISH CONCRETE	30	CY	80.00	2400.00
3.01 A	INSTALLATION OF MASONRY BRICK & CMU	250	SF	4.00	1000.00
4.01 A	INSTALLATION OF INTERIOR WALLS AND CEILINGS & EXTERIOR CEILINGS	500	SF	3.50	1750.00
4.01 B	INSTALLATION OF EXTERIOR WALLS	300	SF	5.00	1500.00
5.01 A	INSTALLATION OF CROWN MOLDING, CHAIR RAIL AND BASE BOARDS (ALL TYPES)	150	LF	1.25	187.50
5.01 B	INSTALLATION OF BASE CABINETS	50	LF	10.00	150.00
5.01 C	INSTALLATION OF WALL CABINETS	50	LF	10.00	150.00
5.01 D	INSTALLATION OF COUNTER TYPES (ALL TYPES)	75	SF	6.00	450.00
6.01 A	INSTALLATION OF SINGLE DOORS AND DOOR FRAMES (ALL TYPES)	2	EA	250.00	500.00
6.01 B	INSTALLATION OF SINGLE WINDOWS AND WINDOW FRAMES (ALL TYPES)	2	EA	100.00	200.00

6.01 C	INSTALLATION OF HINGES (INCLUDE 3 HINGES PER SET)	2	EA	40.00	80.00
6.01 D	INSTALLATION OF LOCKSET	2	EA	40.00	80.00
6.01 E	INSTALLATION OF DEADBOLT LOCK	2	EA	40.00	80.00
6.01 F	INSTALLATION OF CLOSERS (INTERIOR AND EXTERIOR)	2	EA	50.00	100.00
6.01 G	INSTALLATION OF DOOR STOP	2	EA	10.00	20.00
6.01 H	INSTALLATION OF WEATHER STRIPPING	2	EA	50.00	100.00
6.01 I	INSTALLATION OF THRESHOLD	2	EA	25.00	50.00
7.01 A	INSTALLATION OF SHEETROCK	300	SF	1.20	360.00
7.01 B	PAINTING OF WALLS, CEILINGS, AND FENCES	300	SF	1.90	570.00
7.01 C	PAINTING OF TRIM PIECES	250	LF	1.20	300.00
7.01 D	INSTALLATION OF CARPET	35	SY	3.50	122.00
7.01 E	INSTALLATION OF SHEET VINYL	300	SF	1.50	450.00
7.01 F	INSTALLATION OF GLUE DOWN WOOD FLOORING	250	SF	3.50	875.00
7.01 G	INSTALLATION OF NAIL DOWN WOOD FLOORING	250	SF	3.50	875.00
7.01 H	INSTALLATION OF HARD TILE (ALL SIZES, WALL & FLOOR)	250	SF	3.60	900.00
7.01 I	INSTALLATION OF ACOUSTICAL CEILING TILE SYSTEMS	300	SF	1.50	450.00
8.01 A	INSTALLATION OF ASPHALT SHINGLE ROOFING	10	SQ	1.20	12.00
8.01 B	INSTALLATION OF METAL ROOFING	10	SQ	280.00	2800
8.01 C	INSTALLATION OF INSULATION	500	SF	.50	250
9.01 A	INSTALLATION OF 2" DIAMETER AND LESS PLUMBING PIPES (ALL TYPES)	100	LF	10.00	1000
9.01 B	INSTALLATION OF 2-1/4" DIAMETER AND GREATER (UP TO 6") PLUMBING PIPES (ALL TYPES)	100	LF	12.00	1200
9.01 C	INSTALLATION OF TOILETS	2	EA	75.00	150.00
9.01 D	INSTALLATION OF SINKS	2	EA	80.00	160.00
9.01 E	INSTALLATION OF TUBS	2	EA	100.00	200.00
9.01 F	INSTALLATION OF SHOWERS	2	EA	100.00	200.00

Mark
Shon

9.01 G	INSTALLATION OF FLOOR DRAINS	2	EA	100.00	200.00
9.01 H	INSTALLATION OF WATER FOUNTAINS	2	EA	75.00	120.00
9.01 I	INSTALLATION OF PARTITION (ALL SIZES & TYPES)	2	EA	150.00	300.00
9.01 J	INSTALLATION OF TOILET PAPER DISPENSER	2	EA	15.00	30.00
9.01 K	INSTALLATION OF PAPER TOWEL HOLDER	2	EA	15.00	30.00
9.01 L	INSTALLATION OF MIRROR (FRAMED & UNFRAMED)	2	EA	30.00	60.00
9.01 M	INSTALLATION OF SOAP DISPENSERS	2	EA	15.00	30.00
9.01 N	INSTALLATION OF WASTE RECEPTACLE	2	EA	25.00	50.00
9.01 O	INSTALLATION OF GRAB BAR (ALL TYPES & SIZES)	2	EA	50.00	100.00
10.01 A	INSTALLATION OF METAL BUILDING	1,000	SF	2.50	2500.00
11.01 A	PERFORMANCE & PAYMENT BONDS	1	LS	1500	1500
TOTAL BASE BID:					30,285

Upon receipt of written notice of the acceptance of this bid, the Bidder will execute the formal contract attached within ten (10) days and deliver a Surety Bond or Bonds as required by the General Conditions. The Bidder and his surety or bid security shall be liable to the extent of such bid bond or security for liquidated damages for delay and additional expenses to Owner resulting from its failure to execute the Contract.

Respectfully submitted:

By: Kirk Beck

Title: Owner

(SEAL - if Bid is by a Corporation)

Street: 243 Debuss Rd #240

P.O. Box: _____

City: Biloxi

State: Mississippi Zip: _____

Certificate of Responsibility #: _____

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 AWARD TO ESTATE MANAGEMENT SERVICES, INC. FOR POND
MAINTENANCE SERVICES AT THE FRANCIS X. COLLINS PARK, TO APPROVE
CONTRACT BETWEEN THE CITY OF GULFPORT AND ESTATE MANAGEMENT
SERVICES, INC. FOR POND MAINTENANCE SERVICES, TO AUTHORIZE THE
MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport requires ongoing maintenance services of the pond located at the Francis X. Collins Park to eliminate algae, clean and maintain the pond; and

WHEREAS, Estate Management Services, Inc., provided the attached Services Agreement for execution by the City in connection with the pond maintenance at the Francis X Collins Park, as set forth in the supporting documentation and recommended for approval by Elizabeth McMillan, Office Manager at the Leisure Services Department, (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to approve a contract with Estate Management Services, Inc., concerning the same.

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 Contract between Estate Management Services, Inc. and the City of Gulfport which is attached hereto as Exhibit “A” be and it is hereby approved,

subject to final approval of the Legal Department, and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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: April 5, 2023

Re: Letter Requesting to enter into a Service Agreement Pond Maintenance - Francis
Collins Park

We are requesting to enter into an agreement for the attached Pond Maintenance at Francis Collins Park by Estate Management Services, Inc. It would provide pond maintenance services to include: herbicide treatments, removal of man-made trash and debris along the shoreline and field activity reports. This service would be paid quarterly.

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



Liz MacMillan



ESTATE MANAGEMENT SERVICES, Inc.

305 Indigo Dr.
Brunswick, GA 31525
1-888-307-6637
www.A2Zponds.com

This is an agreement made between ESTATE MANAGEMENT SERVICES, Inc. (EMS) and The City of Gulfport (Client) located at P.O. Box 1780 Gulfport, MS. 35902.

1) Contract Services: The following services are to be provided by EMS for the single pond having a total of 0.99 acres of surface area located at Francis X Collins Park.

- a) 21 site visits and herbicide treatments, as needed. Two visits per month from March through November and one visit per month in December, January, and February. Additional visits, if required, will be provided at no cost.
- b) Removal of man-made trash and debris along the shoreline during scheduled visits.
- c) A minimum 20% reduction in herbicide usage (Audubon Certificate)
- d) All necessary NPDES permitting and record-keeping for the site will be handled by EMS and an NPDES-compliant field activity report will be provided to you to let you know what was accomplished on each visit.
- e) The starting date for treatments and billing will be as specified below.

2) Contract Amount and Billing Schedule: Client agrees to purchase the services specified above and to pay EMS the total annual price of **\$5,843.88** according to one of the three options. Client should select either “a”, “b” or “c”, below, and indicate the selection by initialing inside the bracketed space next to the appropriate letter. Payments will be made as follows:

- a) () **Monthly:** First payment, due at contract signing: **\$486.99**, followed by eleven (11) equal monthly payments of **\$486.99 -OR-**
- b) () **Quarterly:** First payment, due at contract signing, **\$1,460.97**, followed by three (3) equal quarterly payments of **\$1,406.97.**
- c) () **Annual:** First, and only, payment, due at contract signing, of **\$5,843.88.**
- d) Monthly invoicing and contract servicing will begin concurrently on _____. This date will also serve as the starting date of the contract year.

Invoices are due within 5 days of invoice *due* date (not invoice mailing date which can precede the due date by 3-4 weeks). Client agrees to pay interest on all payments received after 5 days at an interest rate of 1½% per month (18.0% annual percentage rate). Services

will be restricted on any account that is 90 days or more past the due date until payment is received in full. Any Client whose account is sent to an outside collection agency will be responsible for any and all fees/expenses resulting from the collection effort. A \$35 fee will be charged to the account for any NSF or returned check.

3) Termination of Agreement: At the end of the contract term, it is understood that this agreement will automatically renew for the same time period specified in the initial agreement. Cancellation of this agreement at its expiration, by either party, will require a 60-day written notice prior to the ending date of said contract term.

See Section "4) Miscellaneous Provisions" for termination due to performance disputes.

4) Miscellaneous Provisions:

- a) Client agrees to notify EMS of any chemical spills located in or around the area to be treated and the surrounding property.
- b) EMS agrees to provide proof of general liability, worker's compensation, and automobile liability insurance upon Client's request.
- c) All signers agree that they are authorized to execute contracts on behalf of Client.
- d) Renewal prices for this agreement are subject to change. Client will be notified, in advance, of any increase.
- e) No modification of this contract can be made unless agreed upon by both parties and specified in writing. A copy will be provided to both parties.
- f) In the event of the sale of the real estate property covered by this contract, the contract shall survive and be offered to the buyer under the same terms, conditions and cost in effect at the time of the sale. Assumption of this contract will be at the property buyer's option.
- g) The Client agrees to notify EMS, in writing, of any dissatisfaction with EMS' performance of this agreement. EMS will have 45 days to resolve the problem. If, however, the problem is not solved within 45 days, Client may then terminate the contract.

by: _____
(print name)

(date)

Estate Management Services, Inc.

by: _____
Dylan Day, Regional Manager

(date)

Customer Contact and Billing Information

(Please write in the information requested below)

Property Name: _____

Contact Person: _____

Billing Address: _____

Phone #: _____

E-Mail: _____

Activity Reports: _____

Special Instructions you want EMS to have: _____

Special Note to Client: The chemicals used to perform this contract are herbicides purchased from a chemical manufacturer and have all been approved by the EPA and ADEM for aquatic use. They will not harm fish or be a danger to swimming, boating or other recreational uses of the water. To be conservative, you might choose to wait an hour or so after a treatment is completed before entering the water.

However, since the chemicals are herbicides, the treated water may be dangerous to lawns and plants for a period of 24 hours after treatment. If you use lake water for irrigation, please ensure that any automatic sprinkling system is programmed to complete the watering cycle by 7:00AM. This has shown to provide sufficient time for the water to become safe to use by the time watering is done the following day. Afternoon and evening watering is NOT recommended.

Should conditions dictate that a stronger, more durable herbicide be used, one that requires a longer period before irrigation can be resumed, you will be notified in a special e-mail and provided the waiting period information for management of your watering system.

Customer Contact and Billing Information

(Please write in the information requested below)

Property Name: Francis Collins Park

Contact Person: Liz MacMillan or Reggie Sims

Billing Address: PO Box 1780, Gulfport, MS 39502

Phone #: 228-868-5881

E-Mail: emacmillan@gulfport-ms.gov; rsims@gulfport-ms.gov

Activity Reports: Request Quarterly Activity Reports

Special Instructions you want EMS to have: Please send quarterly activity reports to:
Liz MacMillan - emacmillan@gulfport-ms.gov

Reggie Sims - rsims@gulfport-ms.gov

Please call 228-868-5791 prior to providing service and let staff know when you
you are there.

Special Note to Client: The chemicals used to perform this contract are herbicides purchased from a chemical manufacturer and have all been approved by the EPA and ADEM for aquatic use. They will not harm fish or be a danger to swimming, boating or other recreational uses of the water. To be conservative, you might choose to wait an hour or so after a treatment is completed before entering the water.

However, since the chemicals are herbicides, the treated water may be dangerous to lawns and plants for a period of 24 hours after treatment. If you use lake water for irrigation, please ensure that any automatic sprinkling system is programmed to complete the watering cycle by 7:00AM. This has shown to provide sufficient time for the water to become safe to use by the time watering is done the following day. Afternoon and evening watering is NOT recommended.

Should conditions dictate that a stronger, more durable herbicide be used, one that requires a longer period before irrigation can be resumed, you will be notified in a special e-mail and provided the waiting period information for management of your watering system.

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 _____, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD, SUBJECT TO CONTRACT NEGOTIATIONS, TO OVERSTREET AND ASSOCIATES, PLLC, FOR ENGINEERING SERVICES RELATED TO THE COFFEE CREEK SEWER REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake a project to relocate a sewer main line and services out of ditch (which drains into Coffee Creek) and run new sewer lines parallel to the ditch as well as improve drainage in the general area of the project; and

WHEREAS, pursuant to authority of this City Council, the City issued a Request for Proposals (“RFP”) for Engineering Services related to the Coffee Creek Sewer Rehabilitation Project and received six (6) proposals; and

WHEREAS, a selection committee was established to score the six (6) proposals and Overstreet and Associates, PLLC, was the high scoring engineering firm; and

WHEREAS, as more fully set forth in the memorandum and proposal submitted attached herein as Exhibit “A” and the Council finds it is in the best interest of the City to approve the selection of Overstreet and Associates, PLLC, to provide engineering services for the Coffee Creek Sewer Rehabilitation Project, subject to negotiation and approval of a contract/agreement for said services.

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 City Council approves the award for engineering services for the Coffee Creek Sewer Rehabilitation Project to Overstreet and Associates, PLLC, subject to a contract/agreement for the same being negotiated and approved.

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



**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: April 13, 2023

RE: RFP – Coffee Creek Sewer Rehabilitation Project

The Purchasing Department received six (6) proposals for the above referenced project on March 14, 2023. The RFP committee meet on March 27, 2023 to discuss and grade the proposals. Attached is the tabulation sheet of their scores.

Overstreet & Associates Consulting Engineers scored the highest and The Public Works and Engineering Department request permission to enter into negotiations. Thank you for your consideration.

RFP Evaluation Form - Engineering Services - Coffee Creek Sewer Rehabilitation Project						
Evaluator Final	Engineering Xcellence	Overstreet and Associates	Seymour	Pickering	Neel Schaffer	<i>Machado Patano</i>
Evaluation Criteria						
1. Capabilities, Experience, and Past Performance	59	71	73	68	71	62
2. Key Personnel	38	68	69	65	72	72
3. Ability to Accomplish Work	47	74	68	72	67	65
4. Local Experience	54	69	68	69	66	68
5. Federal Grant Project Experience	48	71	72	72	72	68
TOTAL SCORE	246	353	350	346	348	335

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 CONTRACT WITH ARTISAN PYROTECHNICS, INC., REGARDING JULY FOURTH FIREWORKS DISPLAY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME

WHEREAS, the City of Gulfport annually presents a fireworks display from Moses Pier at or near the Gulfport Small Craft Harbor on or about July 4th, in celebration of American's Independence Day; and

WHEREAS, Artisan Pyrotechnics, Inc. ("Artisan"), of Wiggins, Mississippi, was the only bid submitted and should be awarded the contract for the fireworks display for the City of Gulfport on (or about, if needed) July 4, 2023; and

WHEREAS, Artisan has provided the City with a proposed Contract concerning the said July 4, 2023, fireworks display in the City of Gulfport, which Contract is attached hereto as Exhibit "A" for your consideration; and

WHEREAS, award to and execution of the July 4th fireworks contract with Artisan is believed to be in the best 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 award to and proposed Contract between Artisan and the City of Gulfport, attached hereto as Exhibit "A", be and the same is here by approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect 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

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this 17th day of January , 2023, by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation, hereinafter referred to as "ARTISAN" and City of Gulfport/ Mayor Billy Hewes, hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production(s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on July 4, 2023 on the Moses Jetty, Gulfport, MS.

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of TWENTY THOUSAND TWO HUNDRED Dollars (\$20,200.00). Full final payment is due by July 31, 2023. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within **180 days** of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, FIVE MILLION DOLLARS (\$5,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. Only to the extent allowed by law, PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First** class, addressed as follows:

ARTISAN- **Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.**

PURCHASER – **The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580**

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this **17th** day of **January, 2023.**

Kenneth E Manis Jr, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title _____
PURCHASER

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 CERTAIN DOCUMENTS ASSOCIATED WITH THE APPLICATION OF THE HARRISON COUNTY SCHOOL DISTRICT MISSISSIPPI COMMUNITY ORIENTED POLICING SERVICES IN SCHOOL (MCOPS) GRANT FUNDING, AND FOR RELATED PURPOSES

WHEREAS, the Harrison County School District has expressed a desire to apply for Mississippi Community Oriented Policing Services in School grant funding for the 2023-2024 school year, which grant funding is used in connection with the provision of school resource officers in the county schools located within the city limits of the City of Gulfport; and

WHEREAS, a portion of the applications for MCOPS grant funding must be executed by the participating agency (i.e., the City of Gulfport Police Department); and

WHEREAS, Forms 2, 3, 4 and 6 of the County's MCOPS application are hereby approved as attached hereto as Exhibit "A" and the Chief of Police is hereby authorized to execute the same on behalf of the City of Gulfport Police Department.

WHEREAS, approval of the Forms 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 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 Forms attached hereto as Exhibit "A" be and the same are hereby approved and the Police Chief be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That the execution and delivery of the Forms identified herein is in the best interest of the City.

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 was submitted to and approved by the Mayor, this the _____ day of _____, 2023.

APPROVED:

MAYOR

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Commander Clayton Fulks 

Date: April 20, 2023

Re: MCOPS

Please see the attached Mississippi Community Oriented Policing Services in Schools related documents. This agreement aids the Harrison County School District in receiving grant funding. The Gulfport Police Department provides contractual law enforcement services to some Harrison County Schools. Please review for consideration at the next available council meeting.

Form 2
ASSURANCES
(Please read carefully before signing)

The Applicant hereby assures that as a Subgrantee, in accordance with the statute, the Applicant submitting this proposal shall comply with the following:

Certain terms and conditions are required for receiving grants from the Mississippi Department of Education (MDE); therefore, the Subgrantee will agree to the items that follow.

- A. The Subgrantee shall be an equal opportunity employer and shall perform to all other applicable requirements; accordingly, the Subgrantee shall neither discriminate nor permit discrimination in its operation or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, disability, or sex in any manner prohibited by law. Further, the Subgrantee agrees to comply with the Civil Rights Acts of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and the No Child Left Behind Act of 2001.
- B. The Subgrantee agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit examine any pertinent books, documents, papers, and records of Subgrantee related to Subgrantee charges and performance under this agreement. The Subgrantee shall keep such records for a period of five years after final payment under this agreement, unless the MDE authorizes their earlier disposition. Subgrantee agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the five-year period, the records shall be retained until completion of the action and resolution of all issues that arise from it.
- C. The Subgrantee assures that it possesses legal authority to apply for and to receive funds under this agreement.
- D. The Subgrantee certifies they have not been barred from contracting or otherwise doing business with the State or Federal Governments.
- E. This agreement shall not be modified, altered, or changed except by mutual agreement by representative(s) of each party to this agreement, and must be confirmed in writing through MDE grant modification procedures.
- F. The Subgrantee shall perform all services as an independent grantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on the MDE.
- G. The MDE, by written notice, may terminate the grant, in whole or in part, if funds supporting the grant are reduced or withdrawn. To the extent that the grant is for services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of the grant for services rendered prior to the effective date of termination. The MDE, by written notice, may terminate the application for nonperformance of the applicant at any time during the term of the program. The Subgrantee agrees that work, data, etc. created under the auspices of the program shall be turned over to the MDE upon such termination. The MDE, in whole or in part, may terminate the program for cause by written notification. Furthermore, the MDE and the Subgrantee may terminate the agreement, in whole or in part, upon mutual agreement. Either the Mississippi Department of Education or the awardee may terminate this agreement at any time by giving written notice to the other party of such termination and specifying the effective

date thereof. The Subgrantee shall be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the contractor covered by the agreement, less payments of compensation previously made.

- H. This agreement, and all matters or issues collateral to it, shall be governed by, and constructed in accordance with, the laws of the State of Mississippi.
- I. Subgrantee shall not assign or sub-grant in whole or in part, its rights or obligations under this agreement without prior written consent of MDE. Any attempted assignments without said consent shall be void and of no effect.
- J. The Subgrantee adheres to the applicable regulations of the Office for Civil Rights, U.S. Department of Education: 34 CFR Subtitle B, Parts 100-199.

By signing this statement, the Subgrantee hereby certifies and assures that the school district/entity submitting this document shall comply with MDE Assurances and Certifications in accordance with state and federal regulations requirements, and MDE policy and requirements pertaining to this program. The Subgrantee certifies further that the information submitted on this is true and correct.

Mitchell King, Harrison County School District Superintendent

Date

Chief Adam Cooper, Gulfport Police Department

Date

Chief Shannon Nobles, D'Iberille Police Department

Date

Sheriff Troy Peterson, Harrison County Sheriff's Office

Date

Form 3

STANDARD TERMS AND CONDITIONS

Certain terms and conditions are required for contracting. Therefore, the Applicant shall assure agreement and compliance with the following standard terms and conditions.

1. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of MDE to proceed under this agreement is conditioned upon the congressional appropriation of funds and the receipt of federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to MDE, MDE shall have the right upon ten (10) working days written notice to the Subgrantee, to reduce the amount of funds payable to the Subgrantee or to terminate this agreement without damage, penalty, cost or expenses to MDE of any kind whatsoever. The effective date of reduction or termination shall be as specified in the notice of reduction or termination.

2. CHANGES

This agreement shall not be modified, altered, or changed, except by mutual agreement by an authorized representative(s) of each party to this agreement, and must be confirmed in writing through MDE grant modification procedures.

3. INDEPENDENT SUBGRANTEE

The Subgrantee shall perform all services as an independent Subgrantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by Subgrantee with respect to third parties shall be binding on the MDE.

4. TERMINATION

The MDE, by written notice, may terminate this grant, in whole or in part, if funds supporting this grant are reduced or withdrawn. To the extent that this grant is for services, and if so terminated, the MDE shall be liable only for payment in accordance with payment provisions of this grant for services rendered prior to the effective date of termination.

The MDE, in whole or in part, may terminate this grant for cause by written notification. Furthermore, the MDE and the Subgrantee may terminate this grant, in whole or in part, upon mutual agreement.

Either the MDE or the Subgrantee may terminate this agreement at any time by giving 30 days written notice to the other party of such termination and specifying the effective date thereof. The Subgrantee shall be paid an amount which bears the same ratio to the total compensation as the services actually performed to the total services of the Subgrantee covered by the agreement, less payments of compensation previously made.

5. ACCESS TO RECORDS

The Subgrantee agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this agreement, shall have access to, and the right to audit and examine any pertinent books, documents, papers, and records of Subgrantee related to Subgrantee's charges and performance under this agreement. Such records shall be kept by Subgrantee for a period of five (5) years after final payment under this agreement, unless the MDE authorized their earlier disposition. Subgrantee agrees to refund to the MDE any overpayments disclosed by any such audit. However, if any litigation, claim, negotiation, audit, or other action involving the records

has been started before the expiration of the 5-year period, the records shall be retained until completion of the action and resolution of all issues which arise from it.

6. LAWS

This agreement, and all matters or issues collateral to it, shall be governed by, and construed in accordance with, the laws of the State of Mississippi.

7. LEGAL AUTHORITY

The Subgrantee assures that it possesses legal authority to apply for and receive funds under this agreement.

8. EQUAL OPPORTUNITY EMPLOYER

The Subgrantee shall be an equal opportunity employer and shall perform to applicable requirements; accordingly, Subgrantee shall neither discriminate nor permit discrimination in its operations or employment practices against any person or group of persons on the grounds of race, color, religion, national origin, disability, or sex in any manner prohibited by law.

9. COPYRIGHTS

The Subgrantee: (i) agrees that the MDE shall determine the disposition to title to and the rights under any copyright by Subgrantee or employees on copyrightable material first produced or composed under this agreement; and, (ii) hereby grants to the MDE a royalty free, nonexclusive, irrevocable license to reproduce, translate, publish, use and dispose of, to authorize others to do so, all copyrighted or copyrightable work not first produced or composed by Subgrantee in the performance of this agreement, but which is incorporated in the material furnished under the agreement, provided that such license shall be only to the extent Subgrantee now has, or prior to the completion or full final settlements of agreement may acquire, the right to grant such license without becoming liable to pay compensation to other solely because of such grant.

Subgrantee further agrees that all material produced and/or delivered under this grant will not, to the best of the Subgrantee's knowledge, infringe upon the copyright or any other proprietary rights of any third party. Should any aspect of the materials become, or in the Subgrantee's opinion be likely to become, the subject of an infringement claim or suite, the Subgrantee shall procure the rights to such material or replace or modify the material to make it non-infringing.

10. PERSONNEL

Subgrantee agrees that, at all times, the employees of Subgrantee furnishing or performing any of the services specified under this agreement shall do so in a proper, workmanlike and dignified manner.

11. SURRENDER OF EQUIPMENT

Subgrantee and MDE shall jointly conduct a closing inventory and Subgrantee shall replace or repair all equipment lost, damaged, or destroyed to make up any deficiency between the opening and closing inventories. Subgrantee shall transfer all equipment per MDE's guidance and written instructions.

12. ASSIGNMENT

Subgrantee shall not assign or subgrant in whole or in part, its rights or obligations under this agreement without prior written consent of the MDE. Any attempted assignment without said consent shall be void and of no effect.

13. MISSISSIPPI ETHICS

It is the responsibility of the Subgrantee to ensure that subcontractors comply with the Mississippi Ethics Law in regard to any conflict of interest. A statement attesting to said compliance shall be on file by the Subgrantee.

I have **read** and **agree** to comply with the Standard Terms and Conditions. I certify that the contents of this proposal, if funded, will be followed for the implementation of the grant award described herein. *Signatures of the Superintendent, Executive Director, Agency Head, and/or Fiscal Agent on this page must match the signatures on the cover page. A representative from each partnering agency must sign the assurances. Failure to sign the above assurances will result in the rejection of the proposal.*

Mitchell King, Harrison County School Superintendent

Date

Chief Adam Cooper, Gulfport Police Department

Date

Chief Shannon Nobles, D'Iberville Police Department

Date

Sheriff Troy Peterson, Harrison County Sheriff's Office

Date

CONFLICT OF INTEREST DISCLOSURE FORM

Mississippi Department of Education

Each Applicant must disclose any personal, business, or volunteer affiliations that may give rise to a real or apparent conflict of interest. The purpose of this form is to help MDE identify the actual or potential conflict and ensure the avoidance where necessary. Please complete and sign the form below as it relates to a conflict of interest within the program activities.

- ☒ I have no conflict of interest to report.
- ☐ I have the following conflict of interest(s) to report. Please describe any relationships, transactions, positions you hold (volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest:

[illegible]

I certify that the information set forth above is true and complete to the best of my knowledge. I agree that if I become aware of any information that might indicate that this disclosure is inaccurate, I will notify MDE immediately.

Mitchell King, Superintendent Harrison County School District
Date _____

Chief Adam Cooper, Gulfport Police Department Date

Chief Shannon Nobles, D'Iberville Police Department Date

Sheriff Troy Peterson, Harrison County Sheriff's Office _____ Date _____

Form 6
Verification

**COMPLIANCE ASSURANCE FOR MCOPS GRANT RECIPIENTS
FOR FISCAL YEAR 2024 (School Year 2023 – 2024)**

The Harrison County School District was in receipt of the Mississippi Community Oriented Policing Services in School (MCOPS) Grant award in the amount of \$ 0.00 for Fiscal Year 2023 (2022-2023 school year).

The District met all of requirements as outlined in the following sections of this Request for Proposals (RFP) and therefore is eligible to apply for MCOPS Grant funding for the Fiscal Year 2024 (school year 2023-2024) through this competitive RFP process.

Section 1.2:

The District complies with eligibility criteria outlined in Miss. Code Ann. § 37-3-82 and § 37-7-323; is in good standing with the Mississippi Department of Education regarding all current and/or previous grant awards; and complies with all applicable program activities outlined on in this Request for Proposals.

Section 3.1:

The District complies with Use of Funds as outlined in Section 3.1 of this Request for Proposals.

The District met all Budget Requirements as outlined in Section 3.1 of this Request for Proposals.

Section 3.2:

The District met all Responsibilities of the Fiscal Agent as outlined in Section 3.2 of this Request for Proposals.

Superintendent's Signature
Mitchell King, Harrison County School District

Date

Law Enforcement Representative's Signature
Chief Adam Cooper, Gulfport Police Department

Date

Laws Enforcement Representative's Signature
Chief Shannon Nobles, D'Iberville Police Department

Date

Law Enforcement Representative's Signature
Sheriff Troy Peterson, Harrison County Sheriff's Office

Date

All districts are subject to an audit to verify compliance with all requirements of this Request for Proposal.

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 LETTER AGREEMENT, FOR GRANT PACKAGE PREPARATION SERVICES RELATED TO THE DEFENSE COMMUNITY INFRASTRUCTURE PILOT PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the Defense Community Infrastructure Program offers grant funding, through the US Department of Defense, to local governments in support of support community infrastructure projects, including transportation projects, that support a military installation located in the community, will enhance military value, military installation resilience or military family quality of life at the supported military installation, are endorsed by the local installation commander representing the installation benefitting from the proposed project, and are construction-ready; and

WHEREAS, the City of Gulfport desires to apply for said grant funding to provide an asphalt overlay on Pass Road in Gulfport from US Highway 49 west to the Naval Construction Battalion Center and to provide mast arm traffic signal lights at the intersections of Pass Road and 30th Avenue and 33rd Avenue at an estimated total cost of \$1,000,000.00, with the City's share anticipated to be \$300,000.00 (70/30 split with the Department of Defense); and

WHEREAS, the Engineering Department requires assistance in the preparation of the application for said funding and has identified Michael Baker International, Inc., as an engineering firm with the skill and experience necessary to assist the City in the preparation of its application; and

WHEREAS, Michael Baker International, Inc., has proposed to develop the City’s grant application in accord with the DCIP Notice of Funding Opportunity for the total cost of \$3,510.00, as more fully set forth in the memorandum and proposal submitted attached herein as Exhibit “A”; and

WHEREAS, the Council finds it is in the best interest of the City to authorize submission of the aforementioned application and to approve the selection of Michael Baker International, Inc., to provide the services outlined herein with respect to the City’s application for funding under the Defense Community Infrastructure Pilot Program.

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 City Council does hereby authorize the City of Gulfport to apply for DCIP grant funding at set forth above and does hereby approve the proposed Letter Agreement with Michael Baker International, Inc., subject to final approval thereof by the Legal Department, and authorizes the Mayor to execute and deliver the same on behalf of the City.

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

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Lee Wood – Project Manager
Legal Department

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

WEM

Date: April 20, 2023

Re: Request to Enter an Agreement with Michael Baker International
– Defense Community Infrastructure Pilot (DCIP) Program Grant Application

Attached for your consideration is the Contract Agreement for Professional Services for the referenced project in the Lump Sum amount of \$3,510.00. The scope of the services includes, but is not limited to, developing the grant application package in accordance with the DCIP Notice of Funding Opportunity (pending). The application will include a project description, military installation needs, detailed cost estimate, and an overall development schedule.

I recommend approval of the contract.

Attachments:

1. Jeffrey D. May, P.E, letter dated March 17, 2023
2. Contract Agreement for Professional Services

March 17, 2023

Mr. Jeremy Harrison, P.E.
Assistant City Engineer
City of Gulfport
4050 Hewes Avenue
Gulfport, Mississippi 39507

Subject: Defense Community Infrastructure Pilot (DCIP) Program
Grant Application Development.

Dear Mr. Harrison:

We are pleased to provide you with a proposal to assist the City of Gulfport in preparing the grant application for the Defense Community Infrastructure Pilot (DCIP) Program. Outlined below, please find the proposed scope of services along with the associated costs. We are proposing one element of work at this time for your consideration. Element One is the preparation of the grant application and associated documentation.

Element One – Grant Application Preparation

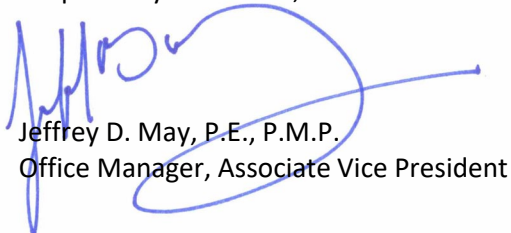
Develop the grant application package in accordance with the DCIP Notice of Funding Opportunity (pending). The application will include a project description, military installation needs, detailed cost estimate (MBI will satisfy the Third-Party requirement), and an overall development schedule. A preliminary project layout along with a typical section will be developed and included. We will coordinate with project stakeholders to garner letters of support for the project and assist the City of Gulfport with the submittal of the grant application.

Proposed Lump Sum Fee - \$3,510.00

The agreement and specific scope of services have been prepared in accordance with our understanding of the project and the overall goals for the City Gulfport. We are available at any time review and discuss the agreement with you or your staff.

We appreciate the opportunity to provide the City of Gulfport a proposal for these services and look forward to working with you and your staff. Should you have any questions or require any additional information, please do not hesitate to contact me at (228) 818-2839.

Respectfully submitted,



Jeffrey D. May, P.E., P.M.P.
Office Manager, Associate Vice President

Exhibit B Fee Estimate

Pass Road Improvements - DCIP Grant

1) DIRECT LABOR:									
		Operations Manager	Project Manager	Senior Planner	Engineer	Planner	Designer	Technician	Totals
Element One	DCIP Grant Preparation								
	Grant Application Development	1		4		4		4	
	Coordination with City and NCBC	1		4		4		4	
Total Hours		2	0	8	0	8	0	8	
Average Hourly Rate		\$275.00	\$165.00	\$165.00	\$115.00	\$115.00	\$80.00	\$60.00	
Cost		\$550.00	\$0.00	\$1,320.00	\$0.00	\$920.00	\$0.00	\$480.00	
2) OTHER DIRECT COSTS:									
	Description	Quantity			Unit	Unit Cost			
	Black and White Prints	100			Each	\$1.00			\$100
	Mileage	200			Miles	\$0.665			\$133
						Total ODCs			\$240.00
3) TOTAL FIXED FEE									
									\$3,510.00

CLIENT CONTRACT GENERAL TERMS AND CONDITIONS

DEFINITIONS: "MICHAEL BAKER" shall mean Michael Baker International, Inc. and "CLIENT" shall mean City of Gulfport, MS, the Client as named in this Agreement. "Project" is as described in Exhibit A.

STANDARD OF CARE: The standard of care applicable to MICHAEL BAKER's services shall be that degree of skill and diligence normally employed by professionals or consultants performing the same or similar services as MICHAEL BAKER provides to CLIENT under this Agreement.

PAYMENT: Payments shall be made monthly by the CLIENT to MICHAEL BAKER based on invoices submitted by MICHAEL BAKER. CLIENT shall also pay MICHAEL BAKER a late payment charge for any payments not made within thirty (30) days of the date of applicable invoices at the rate of 1.5% per month.

TIME OF PERFORMANCE: MICHAEL BAKER shall commence work upon receipt of written notice to proceed from CLIENT and shall complete the work within the time period set forth in this Agreement, subject to any delays caused by CLIENT, other agencies involved in the work or any other parties, force majeure or events not under the control of MICHAEL BAKER.

MODIFICATIONS: If CLIENT requires modifications and/or changes caused through no fault of MICHAEL BAKER, and if such modifications and/or changes are required after services have been performed, or in the event CLIENT desires additional work not covered by this Agreement, MICHAEL BAKER shall perform such work as ordered by CLIENT in writing and shall be paid for such work as may be agreed between CLIENT and MICHAEL BAKER, or on the basis of direct payroll costs chargeable to such work plus overhead in effect at the time of performance applied to the total of all such payroll costs plus profit.

SUSPENSION OR TERMINATION: In the event the work is terminated or suspended by CLIENT prior to the completion of this Agreement, MICHAEL BAKER shall be paid an equitable amount proportional to the services rendered and expenses incurred through the date of termination or suspension, plus reasonable profit and termination costs.

LEGAL COST, PERMITS, FEES, ETC: CLIENT shall furnish or compensate MICHAEL BAKER for all legal services and opinions, and for permits, review fees, etc., necessary for the performance of the services to be rendered by MICHAEL BAKER.

INDEMNIFICATION: Except as stated below, MICHAEL BAKER shall indemnify and save harmless CLIENT from third-party claims, lawsuits or direct losses relating thereto that are solely caused by MICHAEL BAKER's negligence in the performance of MICHAEL BAKER's services hereunder. To the fullest extent permitted by law, with respect to claims, damages, losses and expenses which are related to hazardous materials or substances on the Project, including removal, disposal or cleanup or environmental liability, CLIENT shall indemnify, save harmless and defend MICHAEL BAKER from and against all claims, damages, losses or expenses, including attorney's fees, arising out of or resulting from the performance of MICHAEL BAKER's services, or claims against MICHAEL BAKER arising from work of others or claims arising out of or related to the presence of hazardous materials or substances in the Project.

LIMIT OF LIABILITY: To the fullest extent permitted by law, CLIENT agrees to limit MICHAEL BAKER's liability to CLIENT and to all construction contractors or subcontractors on the Project for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Agreement from any cause or causes including but not limited to MICHAEL BAKER's negligence, strict liability, breach of contract, or breach of warranty, such that the total aggregate liability of MICHAEL BAKER to all those named shall not exceed \$100,000 or the total fee paid for MICHAEL BAKER's services rendered on the Project, whichever is less.

WAIVER OF CONSEQUENTIAL DAMAGES: Under no circumstances shall MICHAEL BAKER be liable to CLIENT for any consequential damages, including but not limited to loss of use or rental, loss of profit, loss of revenue, loss of customers or contacts, or cost of any financing, however caused, including MICHAEL BAKER's fault, whether such a claim sounds in contract, warranty, tort (including negligence), strict liability or otherwise.

COMPLIANCE WITH LAW: MICHAEL BAKER shall comply with all applicable provisions of Federal, State and local laws or regulations relating to employment.

SUPPLEMENTS TO AGREEMENT. The following exhibits are an integral part of this Agreement:
Exhibit A [Proposal Letter and Scope of Work];
Exhibit B [Fee Estimate]

SEVERABILITY: If, for any reason, any one or more of the provisions contained in this Agreement are held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision herein, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

DEFENSE OF CLAIMS: In the event of a public hearing or arbitration or any other proceeding, formal or informal, relating in any way to the Project, CLIENT agrees to compensate MICHAEL BAKER for all costs incurred or related to such proceeding, including but not limited to that necessary for preparation, responding to requests by any party, appearance at depositions or trial, or any other matter involving any such hearing or proceeding. Compensation shall be based upon hourly rates mutually agreed to by the parties or, in the absence of agreed-to rates, then the pay provisions under MODIFICATIONS hereinabove shall apply. This provision does not apply to proceedings to which MICHAEL BAKER is a party nor to cases where such services are part of the agreed scope of services.

FORCE MAJEURE: MICHAEL BAKER shall not be liable for any failure to perform or any impairment to its performance to the extent such failure or impairment is caused by any act of God, fire, flood, natural catastrophe, labor dispute or strike or shortage, national or state emergency, epidemic or pandemic, insurrection, riot, act of terrorism, war, act of government, any action or inaction of CLIENT or a third-party engaged by it, and/or any other event, occurrence or circumstance beyond the reasonable control of MICHAEL BAKER. The compensation due MICHAEL BAKER and the schedule governing the timing for MICHAEL BAKER's performance shall be equitably increased and extended, respectively, to address any such impacts to MICHAEL BAKER's performance.

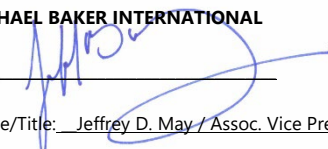
REUSE OF WORK PRODUCT: Any reuse of MICHAEL BAKER's work product without written verification or adaption by MICHAEL BAKER will be at the CLIENT's own risk and without liability or legal exposure to MICHAEL BAKER. The CLIENT shall indemnify and hold harmless MICHAEL BAKER from all claims, damages, losses and expenses, including reasonable attorney's fees and costs, arising out of or resulting therefrom. Any such verification or adaption will entitle MICHAEL BAKER to further compensation at rates to be agreed upon by the CLIENT and MICHAEL BAKER.

DEBARMENT CERTIFICATION: By entering into this Agreement, the parties certify that to the best of their knowledge, they are not presently suspended, debarred or otherwise sanctioned by a state or the federal government, or conduct restricted business with sanctioned countries or sanctioned entities, which are listed by the United States Department of the Treasury, Office of Foreign Asset Control or the United States Department of Commerce, Bureau of Industry and Security.

ENTIRE AGREEMENT AND APPLICABLE LAW: This Agreement constitutes the whole agreement between the parties with respect to the subject matter contained herein, supersedes all other agreements pertaining thereto, and there are no terms other than those contained herein. No modification or amendment of this Agreement shall be valid unless in writing and signed by the parties hereto. To the fullest extent permitted by law, this Agreement shall be governed by Pennsylvania law, excepting conflicts of law principles

IN WITNESS WHEREOF, the Parties, intending to be legally bound hereby, have executed this Agreement as of the dates indicated below (with the effective date being the date of issuance of the written notice to proceed from CLIENT):

MICHAEL BAKER INTERNATIONAL

By:  Date: 3/17/2023

Name/Title: Jeffrey D. May / Assoc. Vice President

CLIENT

By: _____ Date: _____

Name/Title: Billy Hewes / Mayor, City of Gulfport

3/17/2023

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 PROFESSIONAL APPRAISAL REVIEW SERVICES CONTRACT
WITH GLOBAL VALUATION SERVICES, INC., WITH RESPECT TO THE
INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport intends to undertake the Interconnecting Gulfport Project, a project designed to extend Airport Road and construct an overpass over Interstate 10 (hereinafter, “Project”) and the aforementioned Project will require acquisition by negotiation or by eminent domain of right of way; and

WHEREAS, the City of Gulfport must, therefore, engage the services of a real estate appraisal reviewer to appraise the fair market value of each property interest which must be obtained in order to assist in determining just compensation for the property interests to be acquired for the Project; and

WHEREAS, Jason Garner, of Global Valuation Services, Inc., is, by education, training and experience, qualified to perform the appraisal reviews required by the Project; and

WHEREAS, a proposed Professional Appraisal Review Services Agreement was prepared by the City’s Legal Department is attached hereto as Exhibit “A” to this Resolution for consideration by the City Council; and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Professional Appraisal Review Services Agreement found at Exhibit “A” hereto is in the best interest of the City and that the same should be approved and executed by the Mayor on behalf of the City.

**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 Professional Appraisal Review Services Agreement found at Exhibit “A” hereto be and the same is hereby approved, subject to final approval by the Mississippi Department of Transportation, and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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

REAL ESTATE SERVICE (APPRAISAL REVIEW) CONTRACT
FOR LPA PROJECTS

Interconnecting Gulfport – New Construction Airport Road Extension and I10 Overpass
Project No. *FBLD-9159-00(001)LPA/108419-801000*
Harrison County, Mississippi

This CONTRACT, is made and entered into by and between the City of Gulfport, Mississippi, a body Politic of the State of Mississippi (the "LPA"), and Global Valuation Services, Inc., (the "CONSULTANT"), a corporation duly registered to do business in the State of Mississippi, whose address for mailing is P. O. Box 6565, Gulfport, MS 39506, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA requires the right of way real estate services of a CONSULTANT to perform appraisal review services, as provided for in Project No. FBLD-9159-00(001)LPA/108419-801000, hereinafter called the "PROJECT", as requested by the LPA; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to conduct said services as stated above, hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all Right of Way (ROW) services and materials required to perform the tasks described in the Scope of Work for the proposed project. In so doing, CONSULTANT shall meet the current industry standards as to general format and content and in addition thereto, any special requirements of the LPA.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT. When in conflict between the Project Development Manual for LPA (PDM) and this CONTRACT, the PDM will govern.

ARTICLE II. SCOPE AND PROCEDURE

The CONSULTANT shall conduct the SERVICES in accordance with the General Scope of Work attached to this contract as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel, any phase under this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until the LPA issues a written **Letter of Acceptance (LOA)** at which time this CONTRACT shall absolutely and finally terminate. However, the CONSULTANT may not begin work **prior to receiving a written Notice to Proceed.**

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

If the CONSULTANT provides SERVICES hereunder, it shall be paid on a labor hour/unit cost per parcel basis as set forth in "Exhibit 3" to this CONTRACT. If the CONSULTANT provides SERVICES

hereunder, the maximum amount payable under this CONTRACT for all services that are provided hereunder is the dollar amount specified in Exhibit 3 to this CONTRACT hereof by reference as fully as if copied herein in words and figures. Under no circumstances shall the LPA be liable for any amounts, including all costs which exceed the maximum dollar amount of compensation that is specified in and set forth in the Exhibit 3.

For purposes of this CONTRACT, "parcel," also referred to as a "file," is a piece of real estate, improved or unimproved, that may be acquired as part of a right of way project, or is defined by property lines, described in metes and bounds, or other acceptable legal description, and includes all interests necessary for the LPA to acquire fee simple title to the property, less any interests that the LPA may exclude. Warranty deeds, quitclaim deeds, temporary easements, or other instruments may be required from one or more holders of a possible interest in the parcel for the LPA to acquire fee simple title. Compensation shall be based on acquisition of a "parcel" or "file" and not on the number of instruments necessary for acquisition of a "parcel" or "file."

Each phase of the SERVICES, being appraisal, acquisition, relocation assistance, and property management, shall become eligible for payment following the appropriate determination by the LPA of the following:

- (1) For Review Appraisal fees:
Completion of the Review Appraisal and acceptance of said appraisal by the LPA. "Review Appraisal Revisions" shall be completed at fee to be determined by the LPA which shall be based on the percent of effort relative to the initial negotiated Review Appraisal fee. Establishment of the amount believed to be just compensation by the LPA constitutes acceptance of the Review Appraisal.

B. Billing (Labor Hour/Unit Cost price)

The CONSULTANT may submit monthly progress billings based on the rates established in this CONTRACT and the time expended on the PROJECT through the end of the billing period. Each billing shall include all time and allowable expenses through the end of the billing period and should include all the supporting documentation necessary for the appropriate LPA personnel to recommend payment. Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the CONTRACT total. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of the CONTRACT and up to three years thereafter. However, if billing is on a cost per appraisal review basis, notwithstanding anything else to the contrary herein, the CONSULTANT shall submit an invoice in substantially the form attached hereto as Exhibit 4. Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT the amount of the invoice.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that MDOT and/or FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the

CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA may retain the final 5% of the CONSULTANT'S contract amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation.

The CONSULTANT shall clearly indicate on its last Invoice that the Invoice is "FINAL". The LPA will confirm that the PROJECT is ready to be closed and the "FINAL" Invoice may be paid. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination/completion of the PROJECT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT thereunder or amendments thereto. Authorized representatives of the MDOT and/or FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will MDOT and/or FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies, maps and computations prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the MDOT and/or FHWA may also review and inspect said reports, drawings, studies and computations prepared under this CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligation to correct, at its expense, any of its breaches, errors and/or omissions in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including attorney fees, to the extent caused by any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).

- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel has sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this CONTRACT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier."

Insurance carriers must be properly licensed and/or must hold a Certificate of Authority from the Mississippi Department of Insurance.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of the CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of the CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of the CONTRACT and thereafter on an annual basis for the duration of the PROJECT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT

to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, LPA, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase of the CONTRACT begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT **MAY NOT** begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the maximum not to exceed amount of the contract, extensions of time (except extensions of deadlines as specifically set forth under Article III) or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the

CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in {*insert County name here*} County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in

{insert County name here} County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT shall abide by the provisions of the U.S. Department of Transportation regulations on Disadvantaged Business Enterprises, 49 CFR Part 26 (as amended), and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACT.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit

9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

- A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work

stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the LPA may notify the CONSULTANT, in writing, of the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

- B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.
- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:

Margaret Murdock
Assistant City Attorney
2309 14th Street
Gulfport, MS 39501
Telephone: **228.868.5811**
Facsimile: **228.868.5795**
E Mail: **mmurdock@gulfport-ms.gov**

For Technical Matters:

Wayne Miller, PE
City Engineer
2309 14th Street
Gulfport, MS 39501
Telephone: **228-518-2980**
Facsimile: **N/A**
E Mail: **wmiller@gulfport-ms.gov**

CONSULTANT:

For Contractual and Technical Matters:

Jason Garner

President

790 Howard Avenue

Biloxi, MS 39530

Telephone: **(228) 864-1188**

Facsimile: N/A

E Mail: jasongarner@globalvaluation.net

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20__.

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the ____ day of _____, 20__.

GLOBAL VALUATION SERVICES, INC.

BY: _____
Jason Garner, President

ATTEST: _____

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

EXHIBIT 2

APPRAISAL REVIEW SCOPE OF WORK

General

Prior to the Establishment of the Amount Believed to be Just Compensation, the Fair Market Value Offer, and Acquisition of the parcel interest, a review of the appraisal report shall be performed by the Review Appraiser. The appraisal review shall be developed and reported in compliance with the terms of this contract, and all applicable laws, rules and regulations including, without limitation, the following:

1. The Uniform Standards of Professional Appraisal Practice, (USPAP);
2. The Uniform Relocation Assistance and Real Property Acquisition Policies Act, 42 U.S.C. §4601 and Regulations promulgated pursuant thereto at 49 CFR Part 24;
3. The Review Appraiser should be a State Certified General Real Estate Appraiser with at least six (6) years' of experience in appraisal for the purpose of acquisition of right of way, or shall at a minimum conform to the requirements of 24. 103 (d)(1)(2) of 49 CFR 24 of the Uniform Act;
4. All appraisal review reports shall be completed in a format materially equivalent to the MDOT Appraisal Review Report Forms;
5. If the MDOT Appraisal Review Reports are used, all references to MDOT must be edited to replace MDOT with the LPA name; and
6. The Establishment of the Amount Believed to be Just Compensation or also referred to as the Establishment of Just Compensation (EJC) Form shall be completed on the approved MDOT form, edited to replace the references to MDOT with the LPA name.

Appraisal Review Scope of Work

The Review Appraiser shall meet with the LPA and the real estate CONSULTANT at the beginning of the project acquisition phase to discuss the project status, plans, the possible use of waiver valuations, and the real property appraisal and review appraisal process. This meeting shall be held at a place determined by the LPA.

The primary function of the Review Appraiser under this contract is to recommend (to the LPA) an appraisal that can be used as the basis for the establishment of the amount believed to be just compensation for each parcel to be acquired on the project. Therefore, the Appraisal Review Reports developed and reported as part of this contract shall, at a minimum, meet the following requirements as defined in 49 CFR 24.104 as follows:

1. A qualified Review Appraiser (*see* §24.103(d) (1) and appendix A, §24,104) shall examine the presentation and analysis of market information in all appraisals to assure that they meet the definition of appraisal found in 49 CFR 24.2(a) (3), appraisal requirements found in 49 CFR 24.103 and other applicable requirements, including, to the extent appropriate, the UASFLA, and support the appraiser's opinion of value. The level of review analysis depends on the complexity of the appraisal problem. As needed, the review appraiser shall, prior to acceptance, seek necessary corrections or revisions;
2. The Review Appraiser shall identify each appraisal report as 1) recommended (as the basis for the establishment of the amount believed to be just compensation), 2) accepted (meets

- all requirements, but not selected as recommended, or 3) not accepted (does not meet all requirements and is not selected as recommended or accepted); and
3. If the Review Appraiser is unable to recommend an appraisal as an adequate basis for the establishment of the offer of just compensation, and it is determined by the acquiring Agency that it is not practical to obtain an additional appraisal, the Review Appraiser may, as part of the review, present and analyze market information in conformance with §24.103 to support recommended value. (See appendix A, §24.104(b).)

The Review Appraiser shall prepare a written report that identifies the appraisal reports reviewed and documents the findings and conclusions arrived upon during the review of the appraisal(s). Any damages or benefits to any remaining property shall be identified in the Review Appraiser's report. The Review Appraiser shall also prepare a signed certification that states the parameters of the review. This certification shall state the recommended value.

The Review Appraiser shall not begin work before the LPA issues the notice to proceed. The Review Appraiser shall begin appraisal review work and shall continue until all appraisals, appraisal revisions, and appraisals for court, if requested as part of this scope of work, have been received, reviewed, accepted and/or recommended. The Review Appraiser shall complete the review of each appraisal report within a reasonable time to be determined by the LPA. If deficiencies are found, the appraisal report will be returned to the CONSULTANT for corrections or clarifications, and the Review Appraiser shall have additional time to complete the appraisal review as determined by the LPA.

The Review Appraiser shall provide to the LPA a Review Appraisal Weekly Status Report in a format prescribed by the LPA, but may use the Review Appraisal Weekly Status report as a guide. (*See Exhibit E*).

The Review Appraiser shall provide one (1) recommended appraisal report, one (1) appraisal review report, and one (1) Establishment of Just Compensation (EJC) Form to the LPA. The LPA's designated official shall complete the Establishment of Just Compensation Form (EJC) by signing and dating the form. Once the EJC has been completed by the LPA, the LPA shall submit one (1) copy of the recommended appraisal report, one (1) copy of the review appraisal report, and one (1) copy of the completed EJC to the CONSULTANT for each parcel on the project. This document shall be provided at the discretion of the LPA in either hard copy or electronic format.

In addition to the requirements set forth in the preceding paragraphs, the Review Appraiser shall be available to assist and advise the LPA, the CONSULTANT, when difficulties arise. Difficulties may involve, but are not limited to, recommending changes in the proposed acquisition, explaining differences in values from different appraisals, or correcting omissions or changes. In addition, the Review Appraiser shall make a supported, written recommendation to the LPA when a second appraisal is needed or when the services of a specialist are needed. The Review Appraiser shall be available to meet with the LPA, the CONSULTANT, to discuss the Review Appraiser's recommended appraisal report of his estimate of market value, if applicable.

The negotiated appraisal review fee per parcel (see *Exhibit C*, Review Appraisal Fee Schedule) agreed to and made a part of the Real Estate Service Contract shall include any and all expenses necessary for, and related to, 1) review and acceptance of the Project Sales Brochure, 2) developing and reporting the original and revised Appraisal Review Reports, which results in a recommended amount believed to be

just compensation, 3) preparation of the EJC, and, upon request by the LPA, 4) time required to attend conferences for the purpose of discussing certain aspects of the appraisal report.

Review Appraiser services related to the preparation of eminent domain proceedings may be part of this contract or as a supplemental agreement for additional services to this contract. If the Review Appraiser(s)' eminent domain related services are part of this contract or a supplemental agreement, the negotiated per parcel fee for review of appraisal for court testimony shall include any and all expenses for developing and reporting the acceptance of an appraisal for court testimony for eminent domain purposes, if necessary and requested by the LPA. If the Review Appraiser(s)' services are requested for pre-trial preparation of trial testimony, the services will be charged on an hourly basis as specified in this contract or a supplemental agreement to this contract.

The LPA shall approve payment of appraisal reports for each parcel appraised on the project upon review and acceptance or recommended approval of the appraisal report from the Review Appraiser. The LPA shall approve payment of the appraisal review reports on each parcel appraised on the project upon acceptance by the LPA of the recommended appraisal report or Review Appraiser(s)' determination of value, appraisal review report and submission of the amount believed to be just compensation on the Establishment of Just Compensation from the Review Appraiser.

When all of the appraisals on the project have been reviewed, recommended, or accepted, and all parcels have been either acquired by deed or recommended for condemnation, the Review Appraiser shall provide a final copy of the Project Sales Brochure to the LPA. The following items shall be furnished as indicated.

The LPA shall furnish to the Review Appraiser the following:

1. One (1) original Appraisal Report;
2. One (1) Project Sales Brochure;
3. One (1) Project Sales Location Map;
4. One (1) Record Search List of the Sections, Townships and Ranges searched for comparable sales;
5. One (1) set of full-scale Right of Way Plans, including revised plans; and
6. One (1) set of Project Acquisition Maps, including revised maps.

The Review Appraiser shall furnish to the LPA the following:

1. One (1) recommended Appraisal Report;
2. One (1) Appraisal Review Report;
3. One (1) Establishment of Just Compensation (EJC) Form to be approved (completed, signed and dated) by the LPA designated official; and
4. Review Appraisal Status Report on a regular basis.

The LPA will furnish to the CONSULTANT the following:

1. One (1) copy recommended Appraisal Report;
2. One (1) copy Appraisal Review Report;
3. One (1) copy of the LPA approved Establishment of Just Compensation (EJC) Offer; and
4. Copy of the Review Appraisal Status Report on a regular basis.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual Labor Hour/Unit Cost per parcel Basis for the satisfactory completion of the Scope of Work set forth under "Exhibit 2" hereto, or all salaries, payroll additives, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead, and direct costs. Direct salaries are those amounts actually paid to the person performing the Services which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to the Contract.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead. The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay). All Direct costs shall be substantiated with supporting documentation in accordance with the MDOT State Travel Handbook. All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor-Hour rate as the term is used herein shall include all direct salaries, payroll additives, overhead, and profit (for Phase II Eminent Domain appraisal pre-trial and trial testimony). The Labor-Hour rate shall be established in the Rate Table of Exhibit 3. Labor Hour rates are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Labor Hour rates shall not exceed those rates established in the Rate Table of Exhibit 3.

Unit-cost rates as the term is used herein shall include all direct salaries, payroll additives, overhead, direct costs and profit, as well as any other associated expenses. The Unit-Cost rates shall be established in the Rate Table of Exhibit 3. Unit-cost rates are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the services in the CONTRACT. The Unit-cost rates shall not exceed those rates established in the Rate Table of Exhibit 3.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Review Appraisal Fee Schedule

Interconnecting Gulfport – New Construction Airport Road Extension and I10 Overpass

Project No. *FBLD-9159-00(001)LPA/108419-801000*

Harrison County, Mississippi

City of Gulfport, Mississippi (LPA)

MAXIMUM ALLOWABLE COST

The Review Appraiser fees shall not exceed the “cost per parcel” rate established for this agreement identified below:

Function	Est. No. of Parcels	Cost per Parcel	Total Cost
<u>Original Appraisal Review Report</u>			
Unimproved	10	\$ 1,400	\$ 14,000
Improved	XXX	\$ XXX	\$ XXX
Complex	XXX	\$ XXX	\$ XXX
<u>Revised Appraisal Review Report</u>	10	\$ 700	\$7,000
<u>Appraisal Review Report for Court</u>	10	\$ 700	\$7,000

The following services shall be charged on an hourly basis, if requested

<u>Pre-Trial Preparation and Trial</u>			
<u>Testimony for Court (if requested)</u>	XXX	____ hrs. /parcel X \$ ____ hrs.	\$ XXX _____
Total Direct Costs for Labor Hours*			\$ XXX
TOTAL MAXIMUM ALLOWABLE COSTS			\$28,000

***NOTE:** All Direct Costs are subject to expenses as outlined in the MDOT State Travel Handbook. The

Consultant shall attach the ESTIMATED DIRECT COSTS breakdown for this contract (Exhibit D)

Under no circumstances shall the amount payable by the LPA for this assignment exceed \$19,200.00 (Total Maximum Project Costs) without written approval of both parties.

The LPA may retain 5% of the CONSULTANT'S invoice amount until a final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

EXHIBIT 4

Sample Invoice by Parcel Unit Cost /Hourly Rate

{LPA Name Here}
{Physical Address Here}
{City, State Zip Code Here}

DATE:

ATTENTION: {LPA} Administrator

INVOICE NO. 0000*

PERIOD _____, 20____ THROUGH _____, 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH

CONTRACT DATED _____, 20____, AS RELATES TO

PROJECT NO. _____ IN _____ COUNTY. HIGHWAY _____.

CONSULTANT: _____

Services Rendered under this Invoice:		Appraisal ReviewS		
Parcel No.	No. of Units	Unit Fee	Type of Work**	Total
		\$		\$
		\$		\$
		\$		\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. Attach supporting documentation.
2. * Invoice numbers should be no more than 12 characters in length (including letters, numbers, spaces, and symbols). No duplicate invoice numbers are allowed.
3. The consultant may use its own invoice form so long as it has been approved. Prior to submission by the CONSULTANT, said form should, at a minimum, contain the above information.
4. ** Specify "Type of Work" as denoted in Function list of Rate Schedule in Exhibit 3.

EXHIBIT 5

**NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
COPELAND ANTI-KICKBACK ACT DAVIS BACON ACT
CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT
DISADVANTAGED BUSINESS ENTERPRISES ACT, WORKER VISIBILITY**

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the LPA, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.
2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).
3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.
4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.
5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.
6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts

which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clear Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).
8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
9. Disadvantaged Business Enterprises (DBE): It is the policy of the MDOT to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantage Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT, nor any sub-recipient or sub-consultant shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT to carry out those requirements is a material breach of this CONTRACT which may result in the termination of this CONTRACT or such other remedies as the MDOT deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled “American National Standard for High-Visibility Safety Apparel and Headwear” – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for LPA of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or LPA of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with LPA of any of the offenses enumerated in paragraph (l)(b) of this certification;
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default; and
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (a) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement; and
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not

more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$25,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for LPA, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement, or
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this_____ day of _____, 20_____.

GLOBAL VALUATION SERVICES, INC.

BY: _____
Jason Garner

ATTEST: _____

My Commission Expires:

Notary

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the _____day of _____, 20__.

LPA – CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires:

28

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 SERVICES AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT UPGRADES ON PORTION OF US HIGHWAY 49, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to make its equipment stockpiling more efficient by purchasing three (3) adapters that will allow the Public Works department to stock one light pole size, for lighting along US Highway 49, rather than three pole sizes; and

WHEREAS, Mississippi Power has proposed providing the said adapters at a cost of \$4,039.39 pursuant to the Services Agreement attached hereto; and

WHEREAS, the Governing Authority finds it in the best interest of the City to approve the Services Agreement, which is 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 Services Agreement with Mississippi Power Company should be and the same is hereby approved in the same or substantially the same form as the Services Agreement attached hereto as Exhibit “A”, subject to final approval thereof by the Legal Department.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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
Legal Department

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

Date: April 6, 2023

Re: **Recommendation to Approve Services Agreement
– Mississippi Power Company**

Attached for your consideration is the services agreement for Mississippi Power Company for streetlights that were inherited from MDOT on Highway 49 from 28th Street north to Orange Grove Road.

The streetlights were installed in three (3) different road widening projects using three (3) different size pole bases. The purchase of the pole adapter brackets (\$4,039.39) will be used as follows: two (2) for stock, one (1) in front of CSL Plasma just south of Airport Road, and one (1) at the intersection of Highway 49 and Lafayette Street.

I recommend approval of this agreement.

Attachment:

1. Services Agreement with Mississippi Power Company

Contract No. _____

SERVICES AGREEMENT

City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Mississippi Power Company
P.O. Box 4079
Gulfport, Mississippi 39502-4079

("MPC")

THIS SERVICES AGREEMENT ("Agreement") is entered into by and between Mississippi Power Company and the above referenced Customer, and is effective on the date it is executed by Customer and accepted by MPC. MPC hereby agrees to perform and provide Customer with the services described hereinbelow ("Services"), on the terms and conditions set-forth on the face page of this Agreement and the reverse side hereof.

<u>Description of Services</u>	<u>Total Charges</u>
Sale: 4 - Pole Adapter Brackets	
	Total - \$4,039.39

NOTES: Traffic Control & Safety Dept

AGREED TO BY:

("Customer")

By: _____
(Signature)

(Name typed or printed)

Title: _____

Date: _____

ACCEPTED BY:

Mississippi Power Company
("MPC")

By: _____
(Signature)

Giff Ormes

(Name typed or printed)

Title: Marketing & Sales Director

Date: _____

1. **Payment.** Customer shall pay or cause to be paid to MPC the full price for the Services upon acceptance of the Project. Payment shall be made net thirty (30) days of invoice date.

2. **Term.** For each Service provided under this Agreement, the Exhibit attached to this Agreement will state the term during which those Services may be provided. This Agreement will continue in effect until the last term contained in any Exhibit to this Agreement expires or is terminated.

3. **Termination.** If Customer fails to make any payment due hereunder, and such failure continues for seven (7) days after said payment is due MPC, then MPC may terminate this Agreement for cause. In the event of such termination, Customer shall pay MPC for all work performed to the date of termination, overhead and profit on all work covered by this Agreement, and demobilization costs.

4. **Limited Warranty.** For a period of ninety (90) days after the completion of the Services, MPC warrants that the Services performed by MPC hereunder, will be performed in a good, professional, workmanlike and competent manner, in conformity with all applicable professional standards. If Customer notifies MPC of any defective or non-conforming Services within ninety (90) days after the completion of the Services, then MPC shall correct or re-perform the defective or non-conforming Services; provided, however, that, MPC's sole obligation and Customer's exclusive remedy for defective or non-conforming Services is for MPC to correct or re-perform the defective or non-conforming Services within ninety (90) days after the completion of the Services, subject to the limitation of liability set forth herein. MPC shall be entitled to rely on the accuracy and currency of information supplied by or at the direction of Customer, or available from generally acceptable reputable sources. MPC's WARRANTY EXPRESSED IN THIS PARAGRAPH IS IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR THE SELECTION OF THE PARTICULAR SERVICES TO BE PERFORMED HEREUNDER BY MPC TO ACHIEVE CUSTOMER'S PURPOSES.

5. **Limitation of Liability.** MPC, its affiliates and parent and their respective agents, representatives, employees, successors and assigns, liability to Customer, its respective successors or assigns, for damages or alleged damages whether arising from breach of this Agreement, breach of warranty, tort or otherwise with respect to the Services performed hereunder by MPC, is limited to and shall not exceed the amount of compensation paid to MPC hereunder for the particular Services out of which the liability arose. In no event shall MPC, its affiliates and parent and their respective agents, representatives, employees or successors and assigns be liable to Customer or any individual or entity for any unforeseeable, indirect, incidental, punitive, consequential or special damages, including without limitation, any loss of revenues or loss of profits.

6. **Independent Contractor.** MPC shall be deemed to be an independent contractor in the performance of the Services hereunder and shall not be considered or permitted to be an agent, servant, joint venturer or partner of Customer. All persons furnished, used, retained or hired by or on behalf of MPC shall be considered to be solely the employees or agents of MPC.

7. **Force Majeure.** MPC shall not be deemed to be in default of any provision of this Agreement or liable for failures in performance resulting from acts or events beyond the reasonable control of MPC. Such acts shall include but not be limited to acts of God, civil or military authority, civil disturbance, war, strikes, fires, other catastrophes, or other "force majeure" events beyond MPC's reasonable control.

8. **Incorporation of Exhibits.** Each Exhibit referenced in and attached to this Agreement is incorporated by reference as if fully set forth herein. In the event of a conflict between the terms of this Agreement and any Exhibit, this Agreement shall control.

9. **Indemnification.** To the extent permitted by law, Customer party shall and hereby does indemnify and hold harmless MPC, its parent and affiliates, their respective officers, directors, employees and agents, from and against any and all losses, damages, injuries (including death), causes of action, claims, demands and expenses, including reasonable legal fees and expenses, arising out of a hazardous waste, spill or condition on the Customer's property, or due to the negligence or willful misconduct of Customer. Such indemnification shall survive the termination or expiration of this Order.

10. **Governing Law and Jurisdiction.** This Agreement shall be governed by and construed in accordance with the Laws of the State of Mississippi, United States of America (without giving effect to principles of conflicts of laws). The interested party hereby submits to the non-exclusive jurisdiction of the United States District Court for the Southern District of Mississippi and to the State Courts of the State of Mississippi for the purposes of resolving any dispute arising under or in connection with this Agreement and irrevocably waives, to the fullest extent permitted by law, any objection which it may now or hereinafter have to any such proceedings.

11. **Customer Assistance.** Customer understands and agrees that it will use reasonable efforts in performing assistance and support for MPC as MPC performs its obligations hereunder. Any delays, facilities unavailability, tardiness in response or Customer fault (other than force majeure events) will constitute grounds for an equitable adjustment in MPC's compensation and extension of performance periods.

12. **Environmental Concerns.** If and to the extent that any Services are performed in connection with, on, or regarding any real property, MPC disclaims any and all responsibility for or concerning any present or past disposal of pollutants, dangerous substances, toxic substances, hazardous wastes, hazardous materials or hazardous substances as defined in or pursuant to the Comprehensive Environmental Response Compensation Liability Act, as amended (42 U.S.C. § 9601 et. seq.), and the Resource Conservation and Recovery Act, as amended (42 U.S.C. § 6901 et. seq.), or any other environmental law, ordinance, rule or regulation, other industrial and solid wastes and other pollutants, contaminants and dangerous and toxic substances (collectively "Hazardous Substances") on or in such real property, and for or concerning any conditions with respect to soil, surface waters, ground waters, stream settlements and similar environmental conditions (collectively, "Environmental Conditions") on or off site of such real property, whether any or all of the above arises or results from the activities of Customer or the uncertain or unknown activities of Customer's predecessors in interest to such real property or any other person or entity. It is Customer's sole obligation, at its own cost and expense (and at the request of MPC should MPC discover any Hazardous Substances on or Environmental Conditions at such real property), to comply or to ensure compliance with, and for all matters arising out of all laws, ordinances, rules and regulations, agreements with governmental entities and court and administrative orders with respect to or regarding any Hazardous Substances, Environmental Conditions and/or any other circumstances, activity and/or incident referenced in the previous sentence, including without limitation the performance of any and all necessary or appropriate remedial action thereto or therefore. To the extent permitted by law, Customer agrees to indemnify MPC, its affiliates and their respective employees, officers, agents and directors from and against all injuries, losses, damages, costs, expenses and other liabilities, including without limitation, attorneys' fees and

expenses of litigation, which may arise out of, result from or be connected with any Hazardous Substances, Environmental Conditions and/or any other circumstances, activity and/or incident referenced in the previous two sentences. Customer warrants that it has not caused or permitted any activity on such real property that generates, manufactures, refines, transports, treats, stores, handles, disposes, transfers, produces or processes Hazardous Substances, except in compliance with all applicable laws, ordinances, rules and regulations, agreements with governmental agencies and court and administrative orders, and has not caused or permitted and has no knowledge of the release, spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, disposing or dumping of any Hazardous Substances on or off the site of such real property. Customer agrees to indemnify MPC, its parent and affiliates and their respective employees, officers, agents and directors from and against all injuries, losses, damages, costs, expenses and other liabilities, including without limitation attorneys' fees and other expenses of litigation, which may arise out of, result from or be connected with any circumstances, activity and/or incident referenced in the previous sentence.

13. **Partial Invalidity.** If any provision of this Agreement is found to be unenforceable then, notwithstanding such unenforceability, this Agreement shall remain in effect and there shall be substituted for such unenforceable provision a like but enforceable provision which most nearly effects the intention of the parties. If a like but enforceable provision cannot be substituted, the unenforceable provision shall be deemed to be deleted and the remaining provisions shall continue in effect, provided that the performance, rights and obligations of the parties hereunder are not materially adversely affected by such deletion.

14. **Changes.** If Customer desires to make a change in the Scope of Work set forth in Exhibit A or to increase the time for performance, if any, of MPC's Services under this Agreement, or to adjust the amount payable to MPC under this Agreement ("Contract Price"), it may request a Change Order for a change in the project, the time for performance, and/or the Contract Price. The Change Order will become effective when it is signed by a duly authorized representative of both Customer and MPC. Without limitation, MPC shall be entitled to a Change Order extending the time for performance and/or increasing the Contract Price if: (i) A Force Majeure event causes a delay or increase in cost with respect to any aspect of the services; (ii) a change in any applicable law or regulation or any legal action prevents or delays the performance of any aspect of the Services or increases the cost of any aspect of the Services; (iii) MPC is delayed at any time in the progress of performing its obligations under this Agreement by an act of Customer or any contractor or other entity employed by Customer; or (iv) if conditions are encountered at Customer's facilities which were concealed or differ from those indicated in this Agreement or any attachment hereto, or are unknown physical conditions of an unusual nature which differ from those ordinarily found to exist in similar activities of the character provided for by this Agreement.

15. **Right to Subcontract.** It is understood and agreed that MPC shall have the right to subcontract all of its performance obligations under this Agreement, including, but not limited to, the provision of equipment, installation, warranty and maintenance services set forth herein; provided however, that MPC shall remain responsible to Customer for all obligations so subcontracted. Customer agrees that any such subcontractor shall be entitled to access and use the Customer's facility for the performance of Services subcontracted by MPC. Customer agrees to provide any subcontractor designated in writing by MPC to perform its obligations hereunder, with a copy of any notice required to be given to MPC by Customer hereunder.

16. **Disputes.** The parties agree to use reasonable efforts to resolve any and all disputes arising under or in connection with this Agreement by mutual consultation. However, if any dispute exists which remains unresolved longer than ten (10) business days from the date on which one party notifies the other party of such dispute in writing, then either party may refer such dispute to final, exclusive, and binding resolution pursuant to arbitration before the American Arbitration Association, unless the parties mutually agree otherwise. Such arbitration shall be conducted in Gulfport, Mississippi, unless the parties mutually agree otherwise, in accordance with the American Arbitration Association's Construction Industry Arbitration Rules then in effect. A demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association, and shall be made within a reasonable time after the claim has arisen, and in no event be made after the date when institution of legal or equitable proceedings based upon such claim would be barred by the applicable statute of limitations. Any award entered in the arbitration may be enforced by any court having competent jurisdiction thereof. No arbitration will include, by consolidation, joinder, or otherwise, parties other than MPC and Customer.

17. **Reuse of Documents.** All documents, including but not limited to, drawings, specifications, and computer software, prepared by MPC pursuant to this Agreement are instruments of service with respect to the Customer's facility. They are not intended or represented to be suitable for reuse by Customer or others on extensions of the Customer's facility or on any other project. Any reuse without prior written verification or adaptation by MPC for the specific purpose intended will be at Customer's sole risk and without liability or legal exposure to MPC, its parent or affiliates. Customer shall defend, indemnify and hold harmless MPC, its parent and affiliates against all claims, losses, damages, injuries, and expenses, including attorneys' fees, arising out of or resulting from such reuse.

18. **Entire Agreement.** This Agreement contains the entire agreement of the parties and there are no oral or written representations, understandings or agreements between the parties respecting the subject matter hereof that are not fully expressed herein.

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 SERVICES AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT UPGRADES ON PORTION OF US HIGHWAY 49, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to make its equipment stockpiling more efficient by purchasing four (4) adapters that will allow the Public Works department to stock one light pole size, for lighting along US Highway 49, rather than three pole sizes; and

WHEREAS, Mississippi Power has proposed providing the said adapters at a cost of \$4,308.51 pursuant to the Services Agreement attached hereto; and

WHEREAS, the Governing Authority finds it in the best interest of the City to approve the Services Agreement, which is 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 Services Agreement with Mississippi Power Company should be and the same is hereby approved in the same or substantially the same form as the Services Agreement attached hereto as Exhibit “A”, subject to final approval thereof by the Legal Department.

Section 3. That the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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
Legal Department

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

WEM

Date: April 6, 2023

Re: Recommendation to Approve Services Agreement
– Mississippi Power Company

Attached for your consideration is the services agreement for Mississippi Power Company for streetlights that were inherited from MDOT on Highway 49 from 28th Street north to Orange Grove Road.

The streetlights were installed in three (3) different road widening projects using three (3) different size pole bases. The purchase of the pole adapter brackets (\$4,308.51, part no. 110329) will be used as follows: two (2) adapters for stock and two (2) in front of the post office in Orange Grove.

I recommend approval of this agreement.

Attachment:

1. Services Agreement with Mississippi Power Company

Contract No. _____

SERVICES AGREEMENT

City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Mississippi Power Company
P.O. Box 4079
Gulfport, Mississippi 39502-4079

("MPC")

THIS SERVICES AGREEMENT ("Agreement") is entered into by and between Mississippi Power Company and the above referenced Customer, and is effective on the date it is executed by Customer and accepted by MPC. MPC hereby agrees to perform and provide Customer with the services described hereinbelow ("Services"), on the terms and conditions set-forth on the face page of this Agreement and the reverse side hereof.

<u>Description of Services</u>	<u>Total Charges</u>
Sale: 4 - Pole Adapter Brackets, Part Number 110329.	
	Total - \$4,308.51

NOTES: Traffic Control & Safety Dept

AGREED TO BY:

("Customer")

By: _____
(Signature)

(Name typed or printed)

Title: _____

Date: _____

ACCEPTED BY:

Mississippi Power Company
("MPC")

By: _____
(Signature)

Giff Ormes

(Name typed or printed)

Title: Marketing & Sales Director

Date: _____

1. **Payment.** Customer shall pay or cause to be paid to MPC the full price for the Services upon acceptance of the Project. Payment shall be made net thirty (30) days of invoice date.

2. **Term.** For each Service provided under this Agreement, the Exhibit attached to this Agreement will state the term during which those Services may be provided. This Agreement will continue in effect until the last term contained in any Exhibit to this Agreement expires or is terminated.

3. **Termination.** If Customer fails to make any payment due hereunder, and such failure continues for seven (7) days after said payment is due MPC, then MPC may terminate this Agreement for cause. In the event of such termination, Customer shall pay MPC for all work performed to the date of termination, overhead and profit on all work covered by this Agreement, and demobilization costs.

4. **Limited Warranty.** For a period of ninety (90) days after the completion of the Services, MPC warrants that the Services performed by MPC hereunder, will be performed in a good, professional, workmanlike and competent manner, in conformity with all applicable professional standards. If Customer notifies MPC of any defective or non-conforming Services within ninety (90) days after the completion of the Services, then MPC shall correct or re-perform the defective or non-conforming Services; provided, however, that, MPC's sole obligation and Customer's exclusive remedy for defective or non-conforming Services is for MPC to correct or re-perform the defective or non-conforming Services within ninety (90) days after the completion of the Services, subject to the limitation of liability set forth herein. MPC shall be entitled to rely on the accuracy and currency of information supplied by or at the direction of Customer, or available from generally acceptable reputable sources. MPC's WARRANTY EXPRESSED IN THIS PARAGRAPH IS IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR THE SELECTION OF THE PARTICULAR SERVICES TO BE PERFORMED HEREUNDER BY MPC TO ACHIEVE CUSTOMER'S PURPOSES.

5. **Limitation of Liability.** MPC, its affiliates and parent and their respective agents, representatives, employees, successors and assigns, liability to Customer, its respective successors or assigns, for damages or alleged damages whether arising from breach of this Agreement, breach of warranty, tort or otherwise with respect to the Services performed hereunder by MPC, is limited to and shall not exceed the amount of compensation paid to MPC hereunder for the particular Services out of which the liability arose. In no event shall MPC, its affiliates and parent and their respective agents, representatives, employees or successors and assigns be liable to Customer or any individual or entity for any unforeseeable, indirect, incidental, punitive, consequential or special damages, including without limitation, any loss of revenues or loss of profits.

6. **Independent Contractor.** MPC shall be deemed to be an independent contractor in the performance of the Services hereunder and shall not be considered or permitted to be an agent, servant, joint venturer or partner of Customer. All persons furnished, used, retained or hired by or on behalf of MPC shall be considered to be solely the employees or agents of MPC.

7. **Force Majeure.** MPC shall not be deemed to be in default of any provision of this Agreement or liable for failures in performance resulting from acts or events beyond the reasonable control of MPC. Such acts shall include but not be limited to acts of God, civil or military authority, civil disturbance, war, strikes, fires, other catastrophes, or other "force majeure" events beyond MPC's reasonable control.

8. **Incorporation of Exhibits.** Each Exhibit referenced in and attached to this Agreement is incorporated by reference as if fully set forth herein. In the event of a conflict between the terms of this Agreement and any Exhibit, this Agreement shall control.

9. **Indemnification.** To the extent permitted by law, Customer party shall and hereby does indemnify and hold harmless MPC, its parent and affiliates, their respective officers, directors, employees and agents, from and against any and all losses, damages, injuries (including death), causes of action, claims, demands and expenses, including reasonable legal fees and expenses, arising out of a hazardous waste, spill or condition on the Customer's property, or due to the negligence or willful misconduct of Customer. Such indemnification shall survive the termination or expiration of this Order.

10. **Governing Law and Jurisdiction.** This Agreement shall be governed by and construed in accordance with the Laws of the State of Mississippi, United States of America (without giving effect to principles of conflicts of laws). The interested party hereby submits to the non-exclusive jurisdiction of the United States District Court for the Southern District of Mississippi and to the State Courts of the State of Mississippi for the purposes of resolving any dispute arising under or in connection with this Agreement and irrevocably waives, to the fullest extent permitted by law, any objection which it may now or hereinafter have to any such proceedings.

11. **Customer Assistance.** Customer understands and agrees that it will use reasonable efforts in performing assistance and support for MPC as MPC performs its obligations hereunder. Any delays, facilities unavailability, tardiness in response or Customer fault (other than force majeure events) will constitute grounds for an equitable adjustment in MPC's compensation and extension of performance periods.

12. **Environmental Concerns.** If and to the extent that any Services are performed in connection with, on, or regarding any real property, MPC disclaims any and all responsibility for or concerning any present or past disposal of pollutants, dangerous substances, toxic substances, hazardous wastes, hazardous materials or hazardous substances as defined in or pursuant to the Comprehensive Environmental Response Compensation Liability Act, as amended (42 U.S.C. § 9601 et. seq.), and the Resource Conservation and Recovery Act, as amended (42 U.S.C. § 6901 et. seq.), or any other environmental law, ordinance, rule or regulation, other industrial and solid wastes and other pollutants, contaminants and dangerous and toxic substances (collectively "Hazardous Substances") on or in such real property, and for or concerning any conditions with respect to soil, surface waters, ground waters, stream settlements and similar environmental conditions (collectively, "Environmental Conditions") on or off site of such real property, whether any or all of the above arises or results from the activities of Customer or the uncertain or unknown activities of Customer's predecessors in interest to such real property or any other person or entity. It is Customer's sole obligation, as its own cost and expense (and at the request of MPC should MPC discover any Hazardous Substances on or Environmental Conditions at such real property), to comply or to ensure compliance with, and for all matters arising out of all laws, ordinances, rules and regulations, agreements with governmental entities and court and administrative orders with respect to or regarding any Hazardous Substances, Environmental Conditions and/or any other circumstances, activity and/or incident referenced in the previous sentence, including without limitation the performance of any and all necessary or appropriate remedial action thereto or therefore. To the extent permitted by law, Customer agrees to indemnify MPC, its affiliates and their respective employees, officers, agents and directors from and against all injuries, losses, damages, costs, expenses and other liabilities, including without limitation, attorneys' fees and

expenses of litigation, which may arise out of, result from or be connected with any Hazardous Substances, Environmental Conditions and/or any other circumstances, activity and/or incident referenced in the previous two sentences. Customer warrants that it has not caused or permitted any activity on such real property that generates, manufactures, refines, transports, treats, stores, handles, disposes, transfers, produces or processes Hazardous Substances, except in compliance with all applicable laws, ordinances, rules and regulations, agreements with governmental agencies and court and administrative orders, and has not caused or permitted and has no knowledge of the release, spillage, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, disposing or dumping of any Hazardous Substances on or off the site of such real property. Customer agrees to indemnify MPC, its parent and affiliates and their respective employees, officers, agents and directors from and against all injuries, losses, damages, costs, expenses and other liabilities, including without limitation attorneys' fees and other expenses of litigation, which may arise out of, result from or be connected with any circumstances, activity and/or incident referenced in the previous sentence.

13. **Partial Invalidity.** If any provision of this Agreement is found to be unenforceable then, notwithstanding such unenforceability, this Agreement shall remain in effect and there shall be substituted for such unenforceable provision a like but enforceable provision which most nearly effects the intention of the parties. If a like but enforceable provision cannot be substituted, the unenforceable provision shall be deemed to be deleted and the remaining provisions shall continue in effect, provided that the performance, rights and obligations of the parties hereunder are not materially adversely affected by such deletion.

14. **Changes.** If Customer desires to make a change in the Scope of Work set forth in Exhibit A or to increase the time for performance, if any, of MPC's Services under this Agreement, or to adjust the amount payable to MPC under this Agreement ("Contract Price"), it may request a Change Order for a change in the project, the time for performance, and/or the Contract Price. The Change Order will become effective when it is signed by a duly authorized representative of both Customer and MPC. Without limitation, MPC shall be entitled to a Change Order extending the time for performance and/or increasing the Contract Price if: (i) A Force Majeure event causes a delay or increase in cost with respect to any aspect of the services; (ii) a change in any applicable law or regulation or any legal action prevents or delays the performance of any aspect of the Services or increases the cost of any aspect of the Services; (iii) MPC is delayed at any time in the progress of performing its obligations under this Agreement by an act of Customer or any contractor or other entity employed by Customer; or (iv) if conditions are encountered at Customer's facilities which were concealed or differ from those indicated in this Agreement or any attachment hereto, or are unknown physical conditions of an unusual nature which differ from those ordinarily found to exist in similar activities of the character provided for by this Agreement.

15. **Right to Subcontract.** It is understood and agreed that MPC shall have the right to subcontract all of its performance obligations under this Agreement, including, but not limited to, the provision of equipment, installation, warranty and maintenance services set forth herein; provided however, that MPC shall remain responsible to Customer for all obligations so subcontracted. Customer agrees that any such subcontractor shall be entitled to access and use the Customer's facility for the performance of Services subcontracted by MPC. Customer agrees to provide any subcontractor designated in writing by MPC to perform its obligations hereunder, with a copy of any notices required to be given to MPC by Customer hereunder.

16. **Disputes.** The parties agree to use reasonable efforts to resolve any and all disputes arising under or in connection with this Agreement by mutual consultation. However, if any dispute exists which remains unresolved longer than ten (10) business days from the date on which one party notifies the other party of such dispute in writing, then either party may refer such dispute to final, exclusive, and binding resolution pursuant to arbitration before the American Arbitration Association, unless the parties mutually agree otherwise. Such arbitration shall be conducted in Gulfport, Mississippi, unless the parties mutually agree otherwise, in accordance with the American Arbitration Association's Construction Industry Arbitration Rules then in effect. A demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association, and shall be made within a reasonable time after the claim has arisen, and in no event be made after the date when institution of legal or equitable proceedings based upon such claim would be barred by the applicable statute of limitations. Any award entered in the arbitration may be enforced by any court having competent jurisdiction thereof. No arbitration will include, by consolidation, joinder, or otherwise, parties other than MPC and Customer.

17. **Reuse of Documents.** All documents, including but not limited to, drawings, specifications, and computer software, prepared by MPC pursuant to this Agreement are instruments of service with respect to the Customer's facility. They are not intended or represented to be suitable for reuse by Customer or others on extensions of the Customer's facility or on any other project. Any reuse without prior written verification or adaptation by MPC for the specific purpose intended will be at Customer's sole risk and without liability or legal exposure to MPC, its parent or affiliates. Customer shall defend, indemnify and hold harmless MPC, its parent and affiliates against all claims, losses, damages, injuries, and expenses, including attorneys' fees, arising out of or resulting from such reuse.

18. **Entire Agreement.** This Agreement contains the entire agreement of the parties and there are no oral or written representations, understandings or agreements between the parties respecting the subject matter hereof that are not fully expressed herein.

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
SOFTWARE SERVICES AGREEMENT WITH ILLUMINATING CONCEPTS,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has three network devices for the Intellistreet Lights Multimedia Lighting and Audio system located in downtown Gulfport; and

WHEREAS, the Department of Public Works has requested approval of a Software Services Agreement with Illuminating Concepts to provide software and firmware updates, technical support and maintenance, network connectivity, and remote system monitoring services that is necessary for remote administration and monitoring of the Intellistreet Lights Multimedia Lighting and Audio system for the term of March 12, 2023 (nunc pro tunc) through March 12, 2024, as more fully set forth in the memorandum of Wayne Miller, P.E., Director of Public Works and Engineering, and the proposed Agreement, attached hereto as Exhibit “A; and

WHEREAS, the City finds that approval and execution of the Software Services Agreement with Illuminating Concepts, as found at Exhibit “A” hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Software Services Agreement between the City of Gulfport and Illuminating Concepts, as attached hereto as Exhibit “A”, be and the same is hereby approved 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

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING



To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

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

Date: April 5, 2023

Re: **Recommendation to Approve Software Services Agreement with Illuminating Concepts for Intellistreets Multimedia Lighting and Audio in Downtown Gulfport and for Related Purposes**

The Department of Public Works is requesting approval of the attached Software Services Agreement with Illuminating Concepts for Intellistreets Multimedia Lighting and Audio.

These are three (3) gateways (network devices) for the Intellistreet Lights located in downtown Gulfport. The service agreement provides software and firmware updates, technical support and maintenance, network connectivity, and remote system monitoring services. This is a standalone network that is required for remote administration and monitoring, and is not connected to any city networks.

The cost for these services is \$67.50 per gateway which totals \$2,430.00 per year.

I recommend approval of this Software Services Agreement.

Attachment: Software Services Agreement with Illuminating Concepts



Document date: 3/22/2023

City of Gulfport Software Services Agreement

Start Date:	March 12, 2023
End Date:	March 11, 2024
Client:	City of Gulfport, Mississippi
Location:	Gulfport, MS
System:	Intellistreets Multimedia Lighting and Audio
Lighting Hardware:	Sternberg
Infrastructure:	Local Light Pole Electronic Control Modules (ECMs), and Gateways plus Cloud Services

1.0 Contract Scope

This contract addresses the system monitoring. During testing, and before the Intellistreets system is installed and commissioned, the data services have been paid by Illuminating Concepts. Upon training and turnover of the system to the client, the client becomes responsible for the data fees. IC will assist the client in the account transfer. Data fees are those that are charged by Internet Service Providers to gain access to the Internet, like the charges paid for a mobile device.

The Intellistreets Operating System is cloud based. The fees listed below include the cost of cloud services paid by IC on behalf of the client and included in the monthly services charges. There may be accessories included in the project Scope of Work. Some accessories require their own cloud management system. If applicable, these fees will be shown below.

1.1 Definitions

- **Remote System Monitoring Services:** 24-hour remote monitoring via a high-speed Internet connection from Gulfport, MS to IC's computer network system in Farmington Hills. This system provides real-time reporting and status of system critical devices. When a failure occurs, the system will send notification of that failure via email or designated cell phone text message to assigned onsite staff.

"Remote System Monitoring: 24-hour remote monitoring via a high-speed Internet connection from Gulfport, MS to IC's computer network system. This system provides remote operation, real-time reporting, and status of system critical devices in the system.

Specifics of these checks under the program are as follows:

- **Full-time (24x7) Monitoring Package.** The services package performs 10-second critical checks on all networked equipment (cloud appliances, gateways, and lighting or multimedia nodes). Failures are logged and reported by email or cell phone text message to "Client" support services.
- **Phone Support:** Under the terms of this agreement "Client" will receive 2 hours of phone support per month during normal IC business hours of 8:00 a.m. to 6:00 p.m. Eastern Time. This may include a connection to the site remotely by the technician to assist in evaluating problems or offering additional assistance.
- **Call-Out Time:** This section addresses problems beyond the scope of the monitoring program. If technicians are required, the charges are listed in the call out rates section 8.0 of this document.

1.2 Network Connectivity

Network connectivity is the responsibility of "Client" or the client. The connection is used for implementing the function and timing changes to the programming of the local site devices. IC is not responsible for the continuous operation of the local network connection and cannot be held accountable for problems that may arise if the connection fails at any time.

2.0 Remote System Monitoring

24-hour systems monitoring will be performed at Illuminating Concepts via the network connection installed and maintained by the client or "Client", to continuously monitor each component of the Intelligent Lighting System. Remote monitoring is essential - allowing the site to report critical problems, and to allow proactive uploading of the latest software, and system security updates.

IC monitoring services include the following:

- Via the network connection installed, IC will provide 24-hour, 365-day monitoring of each of the critical components of the system.
- IC will monitor each cloud appliance, gateway, and lighting node that resides on the network. IC will monitor all the available inputs and outputs (where present) of the individual components to verify and confirm they are all in proper working condition.
- In the event of any scheduled cue failure, or any system critical gear failure, the site Monitoring System will send a message to our central computer network. The messages are forwarded, by email or cell phone text message, to the assigned client onsite staff.

2.1 Technical Support

Technical support is a telephone or email-based discussions with "Client" or client's local repair personnel to assist in diagnosis and repair of lighting and multimedia control related systems. **The charges for this service are included in this agreement up to a maximum of 2 hours per month.**

Technical support also includes telephone or email-based discussions with management personnel to initiate a setting or to assist in the diagnosis of a control system issue.

Technical support does not include onsite infrastructure hardware or media equipment analysis or repair. IC will assist remotely in diagnosis and repair of all hardware failures. Each reported and validated failure will consist of separate parts and labor agreement.

3.0 Response Procedure

Technical Support conducted over telephone or email will be addressed during normal IC business hours only (8:00-18:00 EST).

Under this agreement, IC will email or cell phone text message "Client" support staff only. IC is not required to make any person-to-person contact with local site staff to make them aware of any system failures.

4.0 Limitations

It is possible that some recurring system control and monitoring issues may arise due to building or installation issues which may require IC to re-negotiate this agreement such as building vibration, air quality, and power fluctuations. Damage caused by Acts of God, war, water, fire, sabotage, terrorist acts, or power problems are not the responsibility of IC. Any service limitations resulting in "down time" for equipment is not the responsibility of IC.

6.0 Software and Firmware Updates

Software and firmware updates are included in this agreement. Scheduled updates will occur quarterly if required. The client will be notified prior to the update. These will occur after 12 AM Eastern Standard Time.

7.0 Fee Summary

All services will commence upon completion and sign-off the agreed proposal.

Base Services under this base agreement include:

- Normal Business Hours Email or Telephone Support
- IC Systems Monitoring Services using full-time key component monitoring and logging services.
- Operational System assistance to include:
Local Site Component Diagnosis
- Monitoring System Software – updates as released

8.0 Technical Support and Call-Out Rates

Hourly technical support not specifically identified in the document or outside of normal business hours are subject to Call Out rates. Call Out rates apply when additional service is requested by the client over and above those specifically provided for in this agreement. All technical support hours will be logged and reported to "Client's" designated manager of IT monthly via email throughout the duration of the term of the agreement.

For Hourly Technical Support, such as Content update, New Media Content Creation, and Special Programming are not covered in the device base fees:

- The minimum hourly charge is one (1) hour
- Hourly rates are \$150.00 per hour USD billed in ½ hour increments.

"Client" Monitoring and Software Agreement 3/12/2022

- After hours (nights after 6 PM), weekends and USA holidays will incur a rate of \$250.00 USD billed in ½ hour increments.

For Call-Out responses requiring the use of IC Local Maintenance to be on site:

- The minimum Call-Out charge is three (3) hours plus travel time calculated at 1-hour minimum
- Call out rates are \$150.00 USD per hour
- After hours (nights after 6 PM), weekends and "local" national holidays will incur a rate of \$250.00 USD per hour

For extended Call-out responses requiring the use of IC staff or 3rd party repair personnel on site:

- Call-Outs will be charged by day fee plus travel and reimbursable expenses at cost plus 10%
- Day fee rates are as follows:
 - IC Design and technical support personnel - \$1500/day

Base Monitoring and Support Services Fees: Devices included under this agreement are:

Recurring Fees: \$1,215.00 billed Semi-annually (Total Annual \$2,430.00)

Semi-annual billing to be invoiced 6 months after services are rendered (Sept. 12 & March 11)

3 Gateways @ \$67.50 per Gateway per month = \$202.50 per month

Includes \$50 per month per gateway for data fees at cost, and \$67.50 per month per gateway for cloud, monitoring, software updates, and technical support.

All services are based on an annual agreement that is renewable upon review of the client's needs.

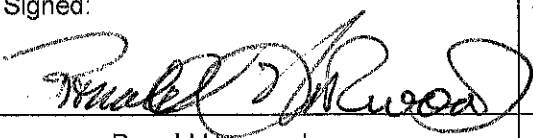
EFFECT OF AGREEMENT

This Agreement shall take effect only upon the signing of both parties with a full understanding of all contract terms.

MODIFICATION

No modification of this Agreement shall be binding unless made in writing and signed by "Client" and IC. No acknowledgment form or another form of IC or "Client" containing terms and conditions of sale submitted by IC or "Client" shall have the effect of modifying the terms and conditions hereof notwithstanding any act of either "Client" or IC with respect to the goods and services and payment thereof, and all deliveries of the goods and performance of the services by IC shall be deemed to be only upon the terms and conditions of this Agreement, unless modified as previously mentioned.

THE PARTIES SIGNED BELOW HAVE READ, UNDERSTOOD, AND AGREED TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN.

Signed: 	Signed Acceptance:
Ronald Harwood Title: President/CEO	Owner Representative Title:
For: Illuminating Concepts Farmington Hills, Michigan	For:
Date: 03.23.2023	Date:

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

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 6 TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (“City”) desires to undertake the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, Neel-Schaffer, Inc., was selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project was approved by the Gulfport City Council on February 4, 2020; and

WHEREAS, the aforementioned agreement expires on or about April 30, 2023, and it is necessary to extend the same through April 30, 2024, at no additional cost to the City, to allow for completion of the scope of work contemplated therein.

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 Addendum No. 6 to the agreement between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form

attached as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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



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
Legal Department

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

WEM

Date: April 21, 2023

Re: **Recommendation to Approve Addendum No. 6 to the Contract Agreement for Services**
- Neel Schaffer, Inc.
- Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County
- Interconnecting Gulfport BUILD Grant

Attached for your consideration is Addendum No. 6 to the Contract Agreement for Engineering Services with Neel Schaffer, Inc. for the referenced project. The addendum extends the current contract time from April 30, 2023 to April 30, 2024. There is NO cost for this change. The scope of the services includes, but is not limited to, all necessary professional services required to complete environmental studies (environmental assessment), all necessary field surveying, permitting, the determination of required Right-of-Way limits, centerline soil profile, geotechnical investigation (at bridges), roadway and bridge design. The consultant shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

I recommend approval of this addendum.

Attachment:

1. Addendum No. 6 to Contract Agreement for Engineering Services

ADDENDUM No. 6 TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport & Neel-Schaffer, Inc.

This Addendum is made a part of the Professional Services Contract entered into by and between the *City of Gulfport* (known as the "LPA") and *Neel-Schaffer, Inc.* (known as the "CONSULTANT"), whose address is *772 Howard Avenue, Biloxi, MS 39530* signed by CONSULTANT on February 13, 2020, and signed by LPA on March 16, 2020.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the *City of Gulfport* and *Neel-Schaffer, Inc.*, do by entering into this Addendum mutually agree to further amend ARTICLE III. CONTRACT TERM of the original contract as afore described herein, in order to extend the Contract Term or period of performance of the Professional Services Contract, said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County will change from April 30, 2023 at 11:59 P.M. to April 30, 2024 at 11:59 P.M.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 20TH day of APRIL 2023.



Steve Twedt, PE

Attested By:



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
REPAIRS TO JONES PARK TENSILE STRUCTURES PROJECT, AND FOR
RELATED PURPOSES**

WHEREAS, Gibson Maintenance, LLC, was awarded the contract for the Repairs to Jones Park Tensile Structures Project, which project was designed to repair two (2) tensile structures at Jones Park; and

WHEREAS, work was substantially completed on the above referenced project as of March 22, 2023; and

WHEREAS, the Director of Public Works and Engineering has submitted for review the Certificate of Substantial Completion pertaining to the Repairs to Jones Park Tensile Structures 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
Lee Wood – Project Manager
Jessica Versiga, Purchasing Agent
Legal Department

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

WEM

Date: April 24, 2023

Re: **Recommendation to Approve Certificate of Substantial Completion**
– **Repairs to Jones Park Tensile Structures Project**
– **Gibson Maintenance, LLC**

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of March 22, 2023.

This project is designed to repair the two (2) tensile structures at Jones Park. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 5% of the overall costs after reimbursement.

I recommend approval of this substantial completion.

Attachments:

1. Sarah McLellan, P.E., Project Engineer, letter dated April 10, 2023
2. Certificate of Substantial Completion



April 10, 2023

Mr. Wayne Miller, P.E.
Director of Public Works and Engineering
City of Gulfport, Mississippi
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Repairs to Jones Park Tensile Structures Project No. 178672
Gibson Maintenance, LLC - Notice of Substantial Completion
Purchase Order No. 00229407**

Dear Mr. Miller:

The Work for the Repairs to Jones Park Tensile Structures has been reviewed and found, to the Engineer's best knowledge, information, and belief, to be substantially complete. The date of substantial completion of the project is established as March 22, 2023. A final walkthrough of the site was completed by Jeremy Harrison and Lee Wood (City), Sarah McLellan (Engineer), and Wes Massengill (Contractor).

The following items were identified as needed correction:

- Touch up paint to structures to cover all rust

The items listed above have since been completed. If you have any questions, please contact me at sarah@ccellc.us or 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Certificate of Substantial Completion

Project: Repairs to Jones Park Tensile Structures Project No. 178672	Owner: City of Gulfport	
Contract: Repairs to Jones Park Tensile Structures Project No. 178672, City of Gulfport		Date of Contract: 8-3-2022
Contractor: Gibson Maintenance, LLC, 118 Dennis Lane, Long Beach MS 39560		City's Project No.: 00229407

This tentative [definitive] Certificate of Substantial Completion applies to:

☒ All Work under the Contract Documents:

☐ The following specified portions:

March 22, 2023

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance, and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities

☒ Not Amended

Owner's Amended Responsibilities:

N/A

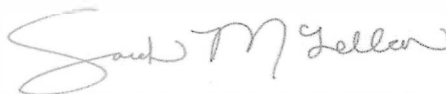
Contractor's Amended Responsibilities:

See the attached punch list items

The following documents are attached to and made part of this Certificate:

N/A

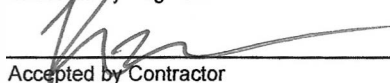
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

April 21, 2023

Date



Accepted by Contractor

4-21-23

Date

Accepted by Owner

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
PUBLIC DISPLAY OF FIREWORKS AT THE CULMINATION
OF THE SOUNDS BY THE SEA HARRISON COUNTY CONCERT
EVENT, AND FOR RELATED PURPOSES**

WHEREAS, the Gulf Coast Symphony Orchestra is hosting the Sounds by the Sea Harrison County concert event in Jones Park in the City of Gulfport, Mississippi on Saturday, May 27, 2023; and

WHEREAS, this event, which is free to attend, is open to the general public, provides a public good to the citizens of the City of Gulfport and the entire Gulf Coast and culminates with a public display of fireworks; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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 10-55(c), the Gulf Coast Symphony Orchestra is granted this written permit for a public display of fireworks at the culmination of the Sounds by the Sea Harrison County concert event on Saturday, May 27, 2023, at or near Jones park in 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 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

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2023 CHANDY FEST), AND FOR RELATED PURPOSES

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



DEPARTMENT OF
SPECIAL EVENTS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: William Lehman, Special Events Manager

DATE: March 24, 2023

RE: Letter Requesting Road Closure for Chandymfest 2023

The 2023 Chandymfest is scheduled for Saturday May 6th, 2023, from 11am until 7pm in Downtown Gulfport. The event organizer requests a road closure for the event at the following locations from 6am until 12midnight:

Event Area:

- 14th St. from 26th Ave. to 28th Ave.
- 28th Ave. from 13th St. to RR tracks at 15th St.
- Parking lot north of Chandeleur on 14th St. for Vendors
- 29th Ave. to 28th Ave. along RR at 15th St.

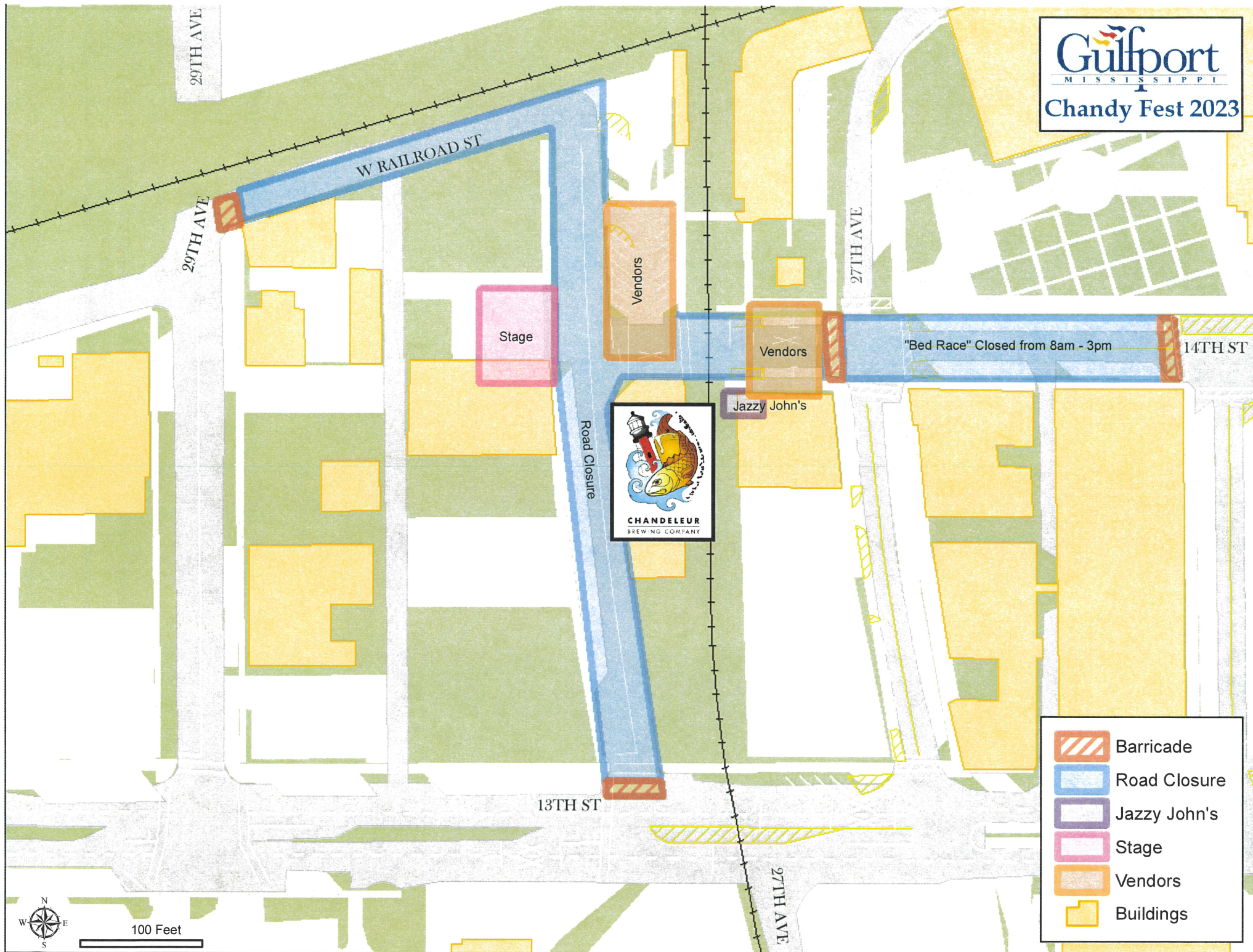
*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

*The public event permit application has been approved by all city departments and Leonard Papania, CAO.

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

A handwritten signature in blue ink, appearing to read "Will L", is written above the typed name and title.

William Lehman
Special Events Manager
Office of the CAO



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 AT THE 2023 CHANDYFEST, AND FOR RELATED PURPOSES

WHEREAS, Chandyfest 2023, a block party celebration of Chandeleur Brewery's presence in downtown including live music, arts and crafts and food vendors, non-profit organizations and the now traditional (and hotly contested) bed race; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Chandyfest, which attract hundreds to downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,550,00 (via in-kind donation of use of the large stage and ten trash cans, with associated labor) in support of the 2023 Chandyfest serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, municipal funds in the amount of THREE THOUSAND, FIVE HUNDRED and FIFTY AND 00/100

Dollars (\$3,550.00) via in-kind donation to be used to advertise the City of Gulfport at and in connection with the 2023 Chandyfest.

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
SPECIAL EVENTS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Billy Lehman, Special Events Manager

DATE: March 24, 2023

RE: Letter Requesting use of Stage and Garbage Cans for Chandymfest 2023

The 2023 Chandymfest is scheduled for Saturday May 6th, 2023, from 11am until 7pm in Downtown Gulfport. The Chandeaur Island Brewery requests usage of the stage and 10 trash cans for their event. This would be a "Title sponsorship" in the form of in-kind donation, valued at \$3,550. This includes promotion on all social media outlets, radio promotions, posters and large banners on the stage.

The events department sees the value and supports this request.

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

A handwritten signature in blue ink, appearing to read "Wili L", is written above the typed name.

William Lehman
Special Events Manager
Office of the CAO

CHANDELEUR ISLAND BREWERY

2711 14TH STREET

GULFPORT, MS 39501
(228) 701-9985

March 23, 2023

Dear City of Gulfport,

We are quickly approaching Chandymfest 2023! This is Chandeleur Island Brewery's 8th annual celebration of being in business in downtown Gulfport. Each year we celebrate with a large block party that includes live music, arts and crafts and food vendors, non profit organizations and a bed race! It's a family and dog friendly event taking place May 6,2023 from 11am - 7pm on the streets in front of the brewery.

We are asking for the use of your large stage for this event along with 10 trash cans. The stage will host 3 different bands throughout the day and we will empty and clean the trash during the event. This is a title sponsorship donation of \$3550 and will include promotion on all social media outlets, radio promotions, posters and large banners on the stage the day of the event. We will also do recognition from the main stage at Chandymfest.

We appreciate your consideration of this request and look forward to a successful Chandymfest 2023!

Sincerely,



Gina Prater, Sales Manager/GM

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 AT SOUNDS BY THE SEA, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Jones Park will be one of two host cities for the 2022 Sounds by the Sea Memorial Day Weekend concerts by the Mississippi Gulf Coast Symphony Orchestra; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations associated with the concert and the large attendance from around the Mississippi Gulf Coast and the larger Gulf South area; 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 and 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 of \$4,500.00 (via special check, if needed) and in-kind donation in the amount of \$4,422.56 to the Mississippi Gulf Coast Symphony Orchestra for Sounds by the Sea serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of Four Thousand Five Hundred Dollars (\$4,500.00) (via special check, if

needed) and in-kind donation in the amount of \$4,422.56 to Mississippi Gulf Coast Symphony Orchestra for Sounds by the Sea to be used to advertise the event 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



City of Gulfport, MS P.O. Box 1780 Gulfport, MS 39502

RE: Sounds by the Sea – May 27, 2023 – Jones Park, Gulfport

Dear Council Members,

The Gulf Coast Symphony Orchestra (GCSO) is so very excited to once again be planning Sounds by the Sea in Jones Park!! After the last few rebuilding years, we are happy to be able to bring the FULL Gulf Coast Symphony Orchestra back to the residents of the Mississippi Gulf Coast, Harrison County and Gulfport, MS!!

As you know, there are many parts to putting together an event such as Sounds by the Sea. The City of Gulfport has always been one of our most important and active supporters and partners. In the spirit of this partnership, I would like to ask the City of Gulfport to allow us to, once again, to waive the fees for the use of Jones Park. We would also ask that the City of Gulfport again make an in-kind donation of the city labor and equipment needed to help stage this event.

These donations by the city will help make it possible to stage the Sounds by the Sea concert, celebrating Memorial Day, on Saturday, May 27, 2023. This free outdoor concert will attract approximately 5,000 people to Jones Park, in Gulfport, from all over the state of Mississippi. So, the City of Gulfport's support and partnership in these matters are invaluable.

The purpose of Sounds by the Sea, of course, is to salute our military men and women who have sacrificed for our country. The event includes a patriotic performance by the Gulf Coast Symphony Orchestra and ends with a remarkable fireworks display. **As always, admission to this outdoor event is free to the public.**

Sounds by the Sea costs over \$60,000 to produce and expenses increase each year. This in-kind support from the City of Gulfport will help offset some of those costs. As always, we are grateful for the partnership with the city and will recognize such partnership in advertising, publicity and from the stage at the concert. We look forward to a successful partnership at this year's Sounds by the Sea.

Sincerely,

Stacy K. Pair
Executive Director, Gulf Coast Symphony Orchestra

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 AT THE GULF ISLANDS WATER PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is pleased to be the hometown of the Gulf Islands Water Park and looks forward to the 2023 season at the water park getting underway; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations associated with the water park as a tool to attract people to the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to and promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an in-kind expenditure of \$2400 to the Gulf Islands Water Park (in the form of waiver of fees associated with the use of 12 barricades for the season pass processing for one month) serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of an in-kind donation in the amount of \$2,400.00 to Gulf Islands Water Park to be used to advertise the water park and its offerings 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

April 25, 2023

Elizabeth MacMillan
Office Manager
Department of Leisure Services
135 Courthouse Road
Gulfport, MS 39507

Re: Request for 12 Steel Barriers

Liz:

Gulf Islands Waterpark is asking the City of Gulfport to loan 12 steel barriers to the Waterpark starting May 12th until June 12th. The barriers would be used for the month at the front gate for crowd control during season pass processing.

City banners, as provided by the City, will be displayed on a limited number of barricades.

Your assistance in this matter is appreciated.

Please review this request and advise. Feel free to contact me if you have any questions.

Very truly yours,

Larry Ahlgren
Gulf Islands Waterpark
Account Executive
228-324-5199
www.soaknfun.com
www.zipnfun.com

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 AT THE MISSISSIPPI GULF COAST CHAMBER OF COMMERCE TASTE RATTLE AND ROLL EVENT, AND FOR RELATED PURPOSES

WHEREAS, Mississippi Gulf Coast Chamber of Commerce is hosting its annual Taste Rattle and Roll event at Gulfport's Centennial Plaza on May 11, 2023; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations associated with the Taste Rattle and Roll event which is held in our City annually by the Mississippi Gulf Coast Chamber of Commerce; 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 and promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an in-kind expenditure of \$400.00 to the Mississippi Gulf Coast Chamber of Commerce (in the form of waiver of fees associated with the use of 20 barricades for the Taste Rattle and Roll 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 amount of an in-kind donation in the amount of \$400.00 to the Mississippi Gulf

Coast Chamber of Commerce to be used to advertise the water park and its offerings 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

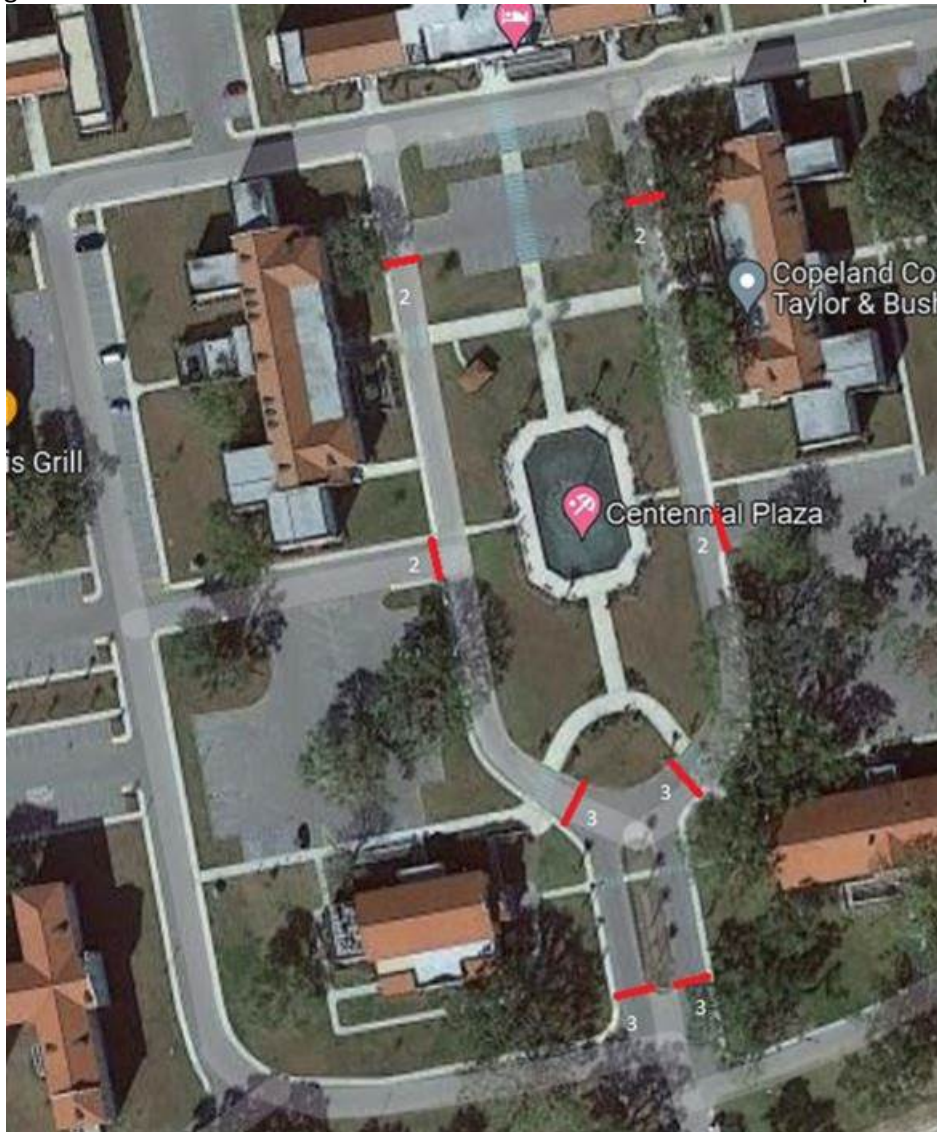
Billy Lehman

From: Candace Ruland <Candace@mscoastchamber.com>
Sent: Monday, April 24, 2023 8:12 PM
To: Billy Lehman
Subject: Barricade request for Gulfport Chamber of Commerce's 10th Annual Taste Rattle and Roll

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Hi Billy,

Would it be possible to get 20 barricades from the city to use on Thursday, May 11, 2023, for our annual Taste Rattle and Roll? I have attached the map below to reference the placement on Centennial Plaza property. I have been communicating with Captain Podlin on setup details and volunteers needed to set them in place. We are requesting only drop off, usage, and pickup. Also, we would like to inquire about any trash drums you guys have available. We are looking for a few of trash cans like the ones used for Gumbo Fest. Would it be possible to use those for our event as



well?

Please call me with any questions. Thank you so much,

Mississippi Gulf Coast Chamber of Commerce



CANDACE RULAND

Director, Gulfport Chamber of Commerce

office | 228-604-0014

email | Candace@mscoastchamber.com

address | 11975 Seaway Road, Suite B120, Gulfport, MS 39503

website | www.mscoastchamber.com

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 BUILDING BRIDGES FOR COMMUNITY UNITY & PROGRESS EVENTS , AND FOR RELATED PURPOSES

WHEREAS, the Building Brides for Community Unity & Progress initiative of Mississippi State University plans to host a Children’s Mentorship program at the Orange Grove Community Center on Tuesday evenings, May through September, 2023, to provide mentorship to the children of Gulfport; and

WHEREAS, Building Bridges for Community Unity & Progress has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Orange Grove Community Center for the April 18, 2023, welcome event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to provide quality mentorship to Gulfport’s children; 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 \$7,800.00) of the use of Orange Grove Community Center to Mississippi State’s Bridges for Community Unity & Progress Initiative in support of the Bridge to Success Children’s Mentorship events serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center to Mississippi State University in support of the Bridge to Success Children's Mentorship events 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



Facility Use Fee Waiver Request Form

Date of Request: 4/3/23

Name of Person Submitting Request: Marquell Bridges

Organization or Group Requesting Fee Waiver:

Name: Building Bridges for Community Unity and Progress, Bridge to Success Childrens Mentorship program

Address: 550 Magnolia Street Apt 4

Phone Number: 601-530-4530

Gulfport, MS 39507

Reason for Fee Waiver Request:

Bridge to Success Childrens Mentorship program proposal details are contained in an attached document. Building Bridges is a nonprofit 501c3 located in Gulfport, MS seeking to provide mentorship and support for local children. The program Bridge to Success will provide weekly after school meetings with activities, games, academic tutoring, science experiments, career mentoring and job shadowing, lectures, community engagement projects led by children, enrichment, and general fellowship. The program is open to children living in Gulfport and meets once weekly on Tuesday nights from 4-7pm. The children will have food provided and will benefit from interaction with volunteers from various disciplines and careers. As a nonprofit organization seeking to enrich the community and encourage children to be civically engaged, we are hoping to have the facility fee waived for this valuable weekly program that benefits the city of Gulfport. The program targets at risk youth in an effort to stop violence in our community and put kids on the right path. The program will focus on individual kids and their needs while allowing the kids to envision and direct community projects that help citizens and beautify the community. Until the organization is able to acquire a permanent facility for mentorship, we propose the use of a community center for this community engagement program.

Primary Contact Person:

Name: Marquell Bridges

Address: 550 Magnolia Street Apt 4 Gulfport, MS 39507

Phone Number: 601-530-4530

E-Mail Address: jeremybreidges2714@gmail.com

Facility/facilities requested: Orange Grove Community Center

Date/s of Event: Tuesdays 4-7 pm

Event Type: Open Childrens Mentorship for Gulfport kids

Event Time(start and end): 4 pm - 7 pm

May - Sept. 2023

Date/s Required for Set Up and Breakdown: Tuesday 4-7 pm

Anticipated Attendance (Number of Persons per day): 25

Fee Waiver Total: Rental Fee: \$ 130 X 3 Hours = \$390 x 20 = \$7,800
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.



SIGNATURE

Jeremy Bridges

PRINTED NAME

4/3/23

DATE

Bridge to Success Child Mentorship Program Proposal

Building Bridges is a nonprofit 501c3 located in Gulfport, MS seeking to provide mentorship and support for local children. The program Bridge to Success will provide weekly after school meetings with activities, games, academic tutoring, science experiments, career mentoring and job shadowing, lectures, community engagement projects led by children, enrichment, and general fellowship. The program is open to children living in Gulfport and meets once weekly on Tuesday nights from 4-7pm. The children will have food provided and will benefit from interaction with volunteers from various disciplines and careers. As a nonprofit organization seeking to enrich the community and encourage children to be civically engaged, we are hoping to have the facility fee waived for this valuable weekly program that benefits the city of Gulfport. The program targets at risk youth in an effort to stop violence in our community and put kids on the right path.

The program will focus on individual kids and their needs while allowing the kids to envision and direct community projects that help citizens and beautify the community. Until the organization is able to acquire a permanent facility for mentorship, we propose the use of a community center for this community engagement program.

The potential community enrichment projects will be selected and led by the kids and include:

- Community cleanup events
- Building items for community beautification in conjunction with the city and local companies
- STEM education events for the community
- Community garden vegetable giveaway or showcase with a free community dinner
- Interview videos with community members
- Planned job shadowing and career counseling by community volunteers
- Engagement with elderly community members
- A volunteer Science Fair and showcase
- Community trips
- Matchup with summer internship opportunities or camps

Regular parts of the program include:

- Academic tutoring
- Guest lectures from community members
- Art corner
- Science projects
- Career mentoring
- Learning to prepare healthy food from the garden
- Discussion with children about current events and news
- Discussion with children about difficult topics in their lives and help solving problems
- Discussion with children about topics of interest to them

Volunteer Structure Roles and Responsibilities include but are not limited to:

Marquell Bridges, Director of Bridge to Success, delegation of tasks for volunteers

Coralie Rose, supporting member, career counseling, science project engagement, garden advocate

Various volunteers from all disciplines

State of Mississippi

Certificate of Incorporation

Acting under the authority vested in me as Secretary of State by the Constitution and Laws of this State,
I do hereby certify the following has satisfied all conditions precedent for incorporation in this State.

Building Bridges for Community Unity and Progress



Given this the 2nd day of November, Two Thousand
and Twenty-Two, in the Capital City of Jackson,
Mississippi under my Hand and Seal,

Michael W. Atsa

F0001
Fee: \$ 50



Michael Watson
SECRETARY OF STATE

2022412815

Business ID: 1364580
Filed: 11/02/2022 08:49 AM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

Articles of Incorporation

Business Information

Business Type: Non-Profit Corporation
Business Name: Building Bridges for Community Unity and Progress
Business Email: JB.Building.Bridges@gmail.com
Future Effective Date: 11/01/2022
Period of Duration: Perpetual
Initial planned non-profit activity: Civic Leagues

NAICS Code/Nature of Business

611710 - Educational Support Services
624210 - Community Food Services
813319 - Other Social Advocacy Organizations

Registered Agent

Name: Jeremy Marquell Bridges
Address: 550 W. Magnolia St.
Gulfport, MS 39507

Signature

The undersigned certifies that:

- 1) he/she has notified the above-named registered agent of this appointment;
- 2) he/she has provided the agent an address for the company, and;
- 3) the agent has agreed to serve as registered agent for this company

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day **11/01/2022**.

Name:
Jeremy Marquell Bridges
Incorporator

Address:
550 W. Magnolia St.
Gulfport, MS 39507



Michael Watson
SECRETARY OF STATE

Invoice Number: 15208937

Invoice Date: 11/01/2022

Customer Information

JEREMY M BRIDGES
550 W. Magnolia St.
Gulfport, Mississippi 39507

Description	Tracking Number Qty	Item Cost	Amount Paid
Domestic Non-Profit - Online	2022412815	\$ 50.00	\$ 50.00
MSI Transaction Fee		\$ 3.14	\$ 3.14

Payment Details

Invoice Total: \$ 53.14
Payment Total: \$ 53.14
Amount Due: \$ 0.00

Payment Method

Payment Type: Credit Card

Include invoice number on all correspondence and send to:

Mississippi Secretary of State's Office
P.O. Box 136
Jackson, MS 39205

To discuss payment for Corporation items
call:
(601) 359-1633

BUILDING BRIDGES'S VISION STATEMENT

The vision of the Building Bridges for Community Unity and Progress is to provide a community based infrastructure that unites all people of faith and/or human goodwill in an effort to facilitate economic and educational empowerment and social justice advocacy for marginalized communities and individuals of all ethnic or religious backgrounds.

ARTICLE I NAME

The name of this Corporation is Building Bridges for Community Unity and Progress

ARTICLE II ORGANIZATIONAL STRUCTURE

Building Bridges shall be duly organized into Academic and Entrepreneurial Initiatives, Chapters, At-Risk Youth Outreach Councils, and Authorized Committees of the Organization that are chartered by the Board of Directors of the Association and in good standing according to the policies and procedures determined by the Board of Directors from time to time.

ARTICLE III MEMBERSHIP

1. Qualifications

Any person in accord with the principles and policies of the Organization may become a member with the consent of the Board of Directors. Such persons shall become a member by agreeing to abide by the rules and policies of the Association and the decisions of the Board of Directors and by paying in advance the annual membership fee established by the Board of Directors.

2. Categories of Membership

The Board of Directors shall have the power, at a regular or special meeting by a majority vote of members present, to create or discontinue categories of membership and establish such fees as it may deem desirable from time to time, and to issue appropriate certificates of memberships.

3. Indemnification

- A. A member who commences or assists in the commencement of any external action, suit or proceeding (whether civil, criminal, administrative or investigative) against the Organization or any Unit thereof, or against any director, officer, employee or member of the Association or Unit thereof with respect to matters concerning the internal operations of the Association, violates the policy of the Association and shall have his or her membership automatically revoked under such processes as the Board of Directors may establish.
- B. Upon receiving a summons, complaint or other documentation evidencing that a prohibited external action has been brought, the Secretary or General Counsel's office shall notify the member(s) involved that Article IV, Section 3a provides for automatic revocation of membership and shall provide five (5) calendar days for the member(s) involved either (a) to dismiss or cause dismissal of the external action with prejudice, or (b) to provide the General Counsel's office with a sworn statement attesting and explaining that the member(s) did not actually commence or assist in commencing the external action.
- C. If the member(s) involved should fail to dismiss or cause the dismissal of the action and should they also fail to submit an affidavit of denial after receiving notice, the President/CEO shall proceed to revoke the membership of the member(s) responsible after receiving notice from the Secretary or General Counsel's office that suspension is in order.

ARTICLE IV GOVERNANCE:

1. Board of Directors

The management and governance of the organization shall be vested in a Board of Directors. Without limiting the foregoing, the Board of Directors shall have full power and authority to:

- A. Establish all major administrative and other policies governing the affairs of the organization
- B. Designate and/or elect all officers of the organization
- C. Fill all vacancies in the offices of the organization and unexpired terms of the Board of Directors
- D. Acquire, own, manage, invest and dispose of property, both real and personal, stock, certificates and security or otherwise, in the name of the organization
- E. Create Standing Committees
- F. Create from time to time such regions, divisions, departments or bureaus of the organization as it may deem advisable to carry out the objectives of the organization
- G. Establish such personnel rules and policies as may be required for the successful administration of the organization
- H. Set membership fees and categories of membership

- I. Cause an annual meeting of the Board of Directors to be held in accordance with these bylaws
- J. Perform such other acts as may be necessary to carry out the responsibilities and duties imposed on it furtherance of the mission of this organization

2. Term of Office

- A. All directors shall serve 5 year terms.
- B. Directors may be elected to an infinite number of consecutive terms unless this provision is amended by a $\frac{2}{3}$ majority vote of the board

3. Compensation

The Directors shall serve without compensation but may be reimbursed for the actual cost for attending meetings, at the discretion of the Board of Directors

4. Meetings

- A. *Regular Meetings* There shall be an annual meeting of the Board of Directors at a place designated by the Board of Directors or such other times as decided from time to time by the Board of Directors, and on a day as designated by the Board of Directors at a place as may be decided by the Board of Director.
- B. *Special Meetings* A special meeting of the Board of Directors *may* be called by the Chair at any time and *shall* be called by the President and CEO and held within ten (10) calendar days after his/her receipt of a written demand from a majority of members of the Board of Directors. The object of such meeting *must* be stated in the *demand and in the notice thereof*, and the business transacted in the meeting *shall* be limited to the objective so stated
- C. *Notice:* The Chair of the Board of Directors *shall* give the members of the Board of Directors thirty (30) calendar days written notice of its regular meetings and three (3) business days written notice of any special meeting
- D. *Quorum.* The presence of a majority of the voting membership of the Board of Directors shall constitute a quorum and the act of a majority of the voting members present at a meeting at which there is a quorum shall be the act of the full membership. In the absence of a quorum, or when a quorum is present, a meeting may be adjourned from time to time by a vote of a majority of the voting members present without notice other than by announcement at the meeting and without further notice to any absent members. At any adjourned meeting at which a quorum is present, any business may be transacted which might have been transacted at the meeting as originally notified.

- E. In the event that the provisions herein do not address a specific procedural question during any meeting of the Association, the latest edition of Robert's Rules of Order shall apply.
- F. *Proxies*. There shall be no proxies at meetings of the Organization

5. Vacancies

In the case of a vacancy among those Directors an interim replacement shall be elected by the majority vote of the Board of Director. The President and CEO of the Organization or his/her designee shall convene a meeting of such committee within thirty (30) calendar days after the vacancy has occurred for the purpose of filling such vacancy. A director elected to fill a vacancy shall hold office until the next annual meeting at which the election of directors is in the regular order of business, and until his/her successor is elected and qualifies.

OFFICERS:

1. Composition

- A. The Officers of the Organization shall include a Chair of the Board of Directors, a Treasurer, a Secretary, a VP of Educational Affairs, a Vice President of Entrepreneurial Affairs and a President who is the Chief Executive Officer of the organization, (hereinafter, "President" or "President and CEO"), and such other officers as the Board of Directors from time to time may designate and elect.

2. Qualification

The Chair, Secretary, Treasurer, VP of Educational Affairs, and VP of Entrepreneurial Affairs *must* be members of the Board of Directors. These Officers shall be elected by the Board of Directors at the first meeting of the Board of Directors after the Annual Meeting. Nothing in these Bylaws shall be construed to preclude any Board Member from serving the Organization in any other capacity and receiving compensation for services rendered.

3. Term

The Chair, Treasurer, and Secretary shall be elected for a term of three (3) years, unless the Board of Directors shall, by resolution passed at the time of the particular election, order a shorter term. No member shall hold more than one office at a time. All of these Officers shall take office immediately after their election, and they shall serve their respective terms of office until their respective successors shall be elected and qualified. The President *may* serve, as a voting member, with the exception that he/she must abstain from voting on all motions or

resolutions relating to his/her compensation (unless such vote is required to break a tie) during his/her respective term of employment with the Organization as President.

DUTIES OF THE OFFICERS

1. Chair

The Chair shall preside at all meetings of the Board of Directors, the Executive Committee and the Organization. The Chair of the Board of Directors shall be an official spokesperson of the Association. Between meetings of the Board of Directors and the Executive Committee, the Chair shall have overall control of the policy and supervision of the Organization, with full authority over the Association, subject to such limitations as the Board of Directors may from time to time impose. The Chair shall appoint all committees of the Association not elected directly by the Board of Directors.

2. President

The President and CEO shall be the spokesperson for the Organization with responsibility for all management functions. He/she shall manage and direct all activities of the Organization as prescribed by the Board of Directors, shall report to the Chair of the Board of Directors, and shall be responsible and accountable to the Board of Directors. He/she shall employ and may terminate the employment of the staff as is necessary to carry out the work of the Organization and set their compensation within the rewards strategy adopted by the Board of Directors.

3. VP of Education Affairs

The Vice President of Educational Affairs shall be expected to advise the President/CEO and Board on all matters related to education and shall be a spokesperson for the Organization with responsibilities regarding all educational-related management functions. He/she shall advise and support the development and implementation of management of educational activities of the Organization as prescribed by the Board of Directors, shall report to the Chair of the Board of Directors, and shall be responsible and accountable to the Board of Directors. He/she shall employ and may terminate the employment of the staff as is necessary to carry out the work of the Educational Affiliations and operations of the Organization and set their compensation within the rewards strategy adopted by the Board of Directors.

4. VP of Entrepreneurial Affairs

The Vice President of Entrepreneurial Affairs shall be expected to advise the President/CEO and Board on all matters related to education and shall be a spokesperson for the Organization with responsibility for supporting all educational-related management functions. He/she shall advise and support the development and implementation of management of educational activities of the Organization as prescribed by the Board of Directors, shall report to the Chair of the Board of Directors, and shall be responsible and accountable to the Board of Directors. He/she shall employ and may terminate the employment of the staff as is necessary to carry out the work of the Entrepreneurial Affiliations and operations of the Organization and set their compensation within the rewards.

5. Treasurer

The Treasurer shall be the Chair of the Finance Committee and the Chief Fiscal Officer of the Organization. He/she may require regular reports on the finances of the Organization and from all divisions, departments, and bureaus thereof, and may inspect the books and audit the accounts thereof. He/she shall render an account of the financial affairs of the Organization to the Board of Directors at its regular meetings, or whenever it requires, and shall submit a report on the financial condition of the Organization at its Annual Meeting. He/she shall discharge such other duties as may be prescribed by resolution of the Board of Directors.

6. Secretary

The Secretary shall be the custodian of the seal, the charter and amendments thereof, the bylaws and amendments, standing resolutions, all financial reports, all proceedings of the Board of Directors and its committees and the membership register. He/she shall affix the corporate seal to all papers requiring a seal. He/she shall discharge such other duties as may be prescribed by resolution of the Board of Directors.

EXPULSION, SUSPENSION, OR REMOVAL OF OFFICERS AND MEMBERS

The Board of Directors, upon satisfactory evidence that an elected officer or a member of the Board of Directors is guilty of conduct not in accord with the principles, aims and purposes of the Organization, as set out in these Bylaws, and as further defined by the Board of Directors, or is guilty of conduct adverse to the best interests of the Organization, may at its discretion, by

affirmative vote of two-thirds (2/3) of those present and voting, remove any elected officer or director for cause, after a full hearing pursuant to the rules and regulations adopted by the Board of Directors. The vacancy created by such action shall be filled as set forth in Article of these Bylaws. A director elected to fill a vacancy shall hold office until the next annual meeting at which the election of directors is in the regular order of business, and until his/her successor is elected and qualifies.

ARTICLE V

SEVERABILITY OF CLAUSES

If any provision of these Bylaws is held illegal or unenforceable in a judicial proceeding, such provision shall be severed and shall be inoperative, and the remainder of these Bylaws shall remain operative and binding. Whereas any provision(s) of these Bylaws fails to address, define, dictate, or resolve a material matter concerning the governance of this Organization, the matter shall be resolved according the relevant section(s) of the Mississippi Nonprofit Corporation Act, *MS Code § 79-11(2020)*.

Signature:

Email:

P. O. Box 2508
Cincinnati, OH 45201

Date: May 30, 2000

Mississippi State University
P.O. Box 5227
MS State University, MS 39762-5227

COPY

Person to Contact:

Bob Edwards 31-04014
Customer Service Representative

Toll Free Telephone Number:

8:00 a.m. to 9:30 p.m. EST
877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

64-6000819

Dear Sir or Madam:

This is in response to your request for affirmation of your organization's exempt status.

In February 1960, we issued a letter that recognized your organization as exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information submitted with the application, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(ii). That classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's purposes, character, method of operations, or sources of support have changed, please let us know so we can consider the effect of the change on the organization's exempt status and foundation status.

Revenue Procedure 75-50, published in Cumulative Bulletin 1975-2 on page 587, sets forth guidelines and record keeping requirements for determining whether private schools have racially nondiscriminatory policies as to students. Your organization must comply with this revenue procedure to maintain its tax-exempt status.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, they are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

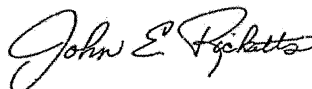
The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your organization's exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,

A handwritten signature in dark ink, appearing to read "John E. Ricketts". The signature is fluid and cursive, with the first name "John" being the most prominent.

John E. Ricketts
Director, TE/GE CAS

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 EXTEND A HAND HELP A FRIEND PROGRAMMING , AND FOR RELATED PURPOSES

WHEREAS, Extend a Hand Help a Friend plans to host a summer enrichment program at Gaston Point Community Center from June 12, 2023, through July 14, 2023, to provide free summer programming for school age children, including academic lessons, arts and crafts, indoor/outdoor games, breakfast and lunch; and

WHEREAS, Extend a Hand Help a Friend has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of the Gaston Point Community Center for the summer 2023 programming; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this summer programming which serves the youth of our community when school is not in session; 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 \$9,200.00 rental fee) of the use of the Gaston Point Community Center to Extend a Hand Help a Friend in support of the 2023 Summer Enrichment Programming 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 Gaston Point Community Center to Extend a Hand Help a Friend in support of the 2023 Summer Enrichment Programming 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



Facility Use Fee Waiver Request Form

Date of Request: 4/12/2023

Name of Person Submitting Request: Jeffrey Hulum III

Organization or Group Requesting Fee Waiver:

Name: Extend A Hand Help A Friend

Address: 5001 Old Pass Rd Phone Number: 228-383-4949
Gulfport, MS 39501

Reason for Fee Waiver Request:

This is a Summer Enrichment Program that's free to school age children in the community. The program will start on June 12, 2023 and end July 14, 2023. The time will be from 8:00am to 1:00pm Monday - Friday. The program will consist of academic lessons, arts & crafts, both indoor and outdoor games. Breakfast and Lunch will be provided for each child as well.

Primary Contact Person:

Name: Jeffrey Hulum III

Address: 1410 Genevieve dr

Phone Number: 228-383-4949 E-Mail Address: eahhaf2017@gmail.com

Facility/facilities requested: Gaston Point Date/s of Event: June 12 - July 14, 2023

Event Type: Summer Enrichment Camp

Event Time(start and end): 8:00am - 1:00pm

Date/s Required for Set Up and Breakdown: June 12, 2023 to July 14, 2023

Anticipated Attendance (Number of Persons per day): 50 to 90 kids

Fee Waiver Total: **Rental Fee:** \$ 400 X 23 Hours = \$9,200
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

Y or N

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? ☒ Y ☐ N
If yes please, provide us with a copy of your 501 (c) non-profit status with this request.
- Does applicant intend to sell vendor space or tables? ☐ Y ☒ N
- Is there a charge to enter this event? ☐ Y ☒ N
- Is it open and free to the public? ☒ Y ☐ 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.

Jeffrey Hulum III

SIGNATURE

Jeffrey Hulum III

PRINTED NAME

4/12/2023

DATE

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL 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 HEALTHY FAMILIES MOTHERS & BABIES INITIATIVE , AND FOR RELATED PURPOSES

WHEREAS, the Healthy Families Mothers & Babies Initiative of Mississippi State University plans to host a Community Baby Shower at the Orange Grove Community Center on August 9, 2023, , to show it's appreciation for the many volunteers who donate their time to the hospital and its patients; 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 Westside Community Center for the April 18, 2023, welcome event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to honor local citizens for the hours they volunteer at Memorial Hospital at Gulfport; 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 \$325.00 fee – ½ of fee already waived per ordinance) of the use of Orange Grove Community Center to Mississippi State's Healthy Families Mothers & Babies Initiative in support of the Community Baby Shower 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 Orange Grove Community Center to Mississippi State University in support of the Community Baby Shower event 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



Facility Use Fee Waiver Request Form

Date of Request: March 22, 2023

Name of Person Submitting Request: Elizabeth Ozene, Program Manager

Organization or Group Requesting Fee Waiver:

Name: Healthy Families Mothers & Babies Initiative

Address: 521 34th Street Phone Number: 228-332-1753
Gulfport, MS 39507

Reason for Fee Waiver Request:

Healthy Families Mothers and Babies are hosting a Community Baby Shower, this community event is held yearly to help provide free information and prizes. This event offer essential information and demostatrations to help new parents with infant CPR and how to install baby car seats etc. This is a much needed event to help new and expectant parents in vulnerable communities.

Primary Contact Person:

Name: Elizabeth Ozene

Address: 521 34th Street Gulfport, MS 39507

Phone Number: 228-332-1753 E-Mail Address: eozene@gccds.msstate.edu

Facility/facilities requested: Orange Grove Community Center Date/s of Event: August 19, 2023

Event Type: SHEA Community Baby Shower

Event Time(start and end): 9am - 3pm

Date/s Required for Set Up and Breakdown: August 19, 2023

Anticipated Attendance (Number of Persons per day): 100-150

Fee Waiver Total: **Rental Fee:** \$ 130.00 X 5 Hours = \$650.00

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Elizabeth K. Ozone

SIGNATURE

Elizabeth K. Ozone

PRINTED NAME

March 22, 2023

DATE

P. O. Box 2508
Cincinnati, OH 45201

Date: May 30, 2000

Mississippi State University
P.O. Box 5227
MS State University, MS 39762-5227

COPY

Person to Contact:

Bob Edwards 31-04014
Customer Service Representative

Toll Free Telephone Number:

8:00 a.m. to 9:30 p.m. EST
877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

64-6000819

Dear Sir or Madam:

This is in response to your request for affirmation of your organization's exempt status.

In February 1960, we issued a letter that recognized your organization as exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information submitted with the application, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(ii). That classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's purposes, character, method of operations, or sources of support have changed, please let us know so we can consider the effect of the change on the organization's exempt status and foundation status.

Revenue Procedure 75-50, published in Cumulative Bulletin 1975-2 on page 587, sets forth guidelines and record keeping requirements for determining whether private schools have racially nondiscriminatory policies as to students. Your organization must comply with this revenue procedure to maintain its tax-exempt status.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, they are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

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 NATIONAL DAY OF PRAYER , AND FOR RELATED PURPOSES

WHEREAS, the National Day of Prayer Taskforce plans to host the annual National Day of Prayer event at the Barksdale Pavilion on May 4, 2023, to bring the people of the Coast together with united hearts to pray for America and those who serve our country; and

WHEREAS, the National Day of Prayer Taskforce 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 May 4, 2023, event; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this event which serves to bring our community together in prayer for our country; 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 \$1,50.00 rental fee) of the use of the Barksdale Pavilion to the National Day of Prayer Taskforce in support of the National Day of Prayer 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 the National Day of Prayer Taskforce in support of the National Day of Prayer event 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



EVENTS DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: William Lehman, Special Events Manager

DATE: April 11, 2023

RE: National Day of Prayer – Barksdale Request

The National Day of Prayer Taskforce request usage of the Barksdale Pavilion for their service. Please see attached email for their request.

The events department sees the value of providing this service to the community and supports this request.

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

A handwritten signature in blue ink, appearing to read "W. Lehman", written in a cursive style.

William Lehman
Special Events Manager
Office of the CAO

Billy Lehman

From: Gerald FRATANTUONO <gfgffrat@bellsouth.net>
Sent: Tuesday, April 11, 2023 3:58 PM
To: Billy Lehman
Subject: National Day of Prayer request

NATIONAL DAY OF PRAYER TASKFORCE

City of Gulfport
Billy Lehman, Special Event Manager
P. O. Box 1780
Gulfport, MS 39502

March 31, 2023

Dear Mr. Lehman,
Please accept this letter requesting permission to hold the annual National Day of Prayer event at the Barksdale Pavilion in Jones Park again this year.

For over 70 years the National Day of Prayer has brought people together with united hearts and united prayer for America. This momentous day every year on the first Thursday of May, this year May 4, has created a movement of prayerful unity for neighbor and nation throughout the year.

The National Day of Prayer theme this year is "Pray Fervently in Righteousness and Avail Much." James 5:16B. Our city will be blessed as together we pray for people serving in Government; people who learn, teach and serve in Education; people serving and leading in the Church; people and their Family; people serving in the Military; people serving in Business and the Workplace; and people working in Arts, Media and Entertainment.

Sincerely,
Genendal Fratantuono
Genendal Fratantuono, NDP Coord.
14058 Old Mossy Trail
Gulfport, MS 39503
228-596-8466/gfgffrat@bellsouth.net



Facility Use Fee Waiver Request Form

Date of Request: 3/28/23

Name of Person Submitting Request: Carlos Bell

Organization or Group Requesting Fee Waiver:

Name: Southwestern Athletic Conference (The SWAC)

Address: 1101 22nd St. South Phone Number: 205-251-7573
Birmingham, AL 35205

Reason for Fee Waiver Request:

This waiver request is part of an economic impact relationship with the City of Gulfport and the SWAC Women's Conference Tournament. During this tournament all 8 Universities teams, 30 Staff, and 15 Officials will book all hotels in Gulfport for 5-6 days. The economic impact for 2022 was \$588,962. This waiver has been honored in the previous years. Thank you for your consideration.

Primary Contact Person:

Name: Carlos Bell

Address: 4802 Harrison Cir. Gpt, MS 39507

Phone Number: 228.263.1112 E-Mail Address: bellcarlos1977@gmail.com

Facility/facilities requested: Orange Grove Community Center Date/s of Event: 5/8/2023

Event Type: Awards Banquet

Event Time(start and end): 6pm - 9pm

Date/s Required for Set Up and Breakdown: 5/8/2023

Anticipated Attendance (Number of Persons per day): 275

Fee Waiver Total: Rental Fee: \$ 130 X 6 Hours = \$780

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|--------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☐ | | ☒ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☐ | | ☒ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Carlos Bell

SIGNATURE

Carlos Bell

PRINTED NAME

3/28/23

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 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 2023 SWAC WOMEN’S SOFTBALL CONFERENCE TOURNAMENT

WHEREAS, the Southwestern Athletic Conference (“SWAC”) Women’s Softball Conference Tournament will be hosted by the City of Gulfport at the Gulfport Sportsplex in May, 2023; and

WHEREAS, Sideline Sports, the promoter of the event, has requested that the City provide an in-kind contribution in benefit of the Championship Tournament in the form of a fee waiver for the use of the Sportsplex for the collegiate tournament (and related equipment) for 2023; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and substantial press coverage afforded this event which is expected to receive regional and national attention; 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 use of the Gulfport Sportsplex (\$4,050.00) (and related equipment) to the SWAC Women’s Softball Conference Championship Tournament for 2023 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 Gulfport Sportsplex (and related equipment – See Exhibit “A” hereto) to the SWAC Women’s Softball Conference Championship Tournament in 2023 to be used to advertise the 2023 SWAC Women’s Softball Conference Championship Tournaments 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

Elizabeth MacMillan

From: Carlos Bell <bellcarlos1977@gmail.com>
Sent: Wednesday, April 19, 2023 10:25 PM
To: Elizabeth MacMillan
Cc: Ronald Jones
Subject: Re: SWAC

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

We request the following items for the SWAC Tournament Championship May 8-13, 2023:

1. Risers
2. Back up PA System
3. Internet Cords for Live Broadcasting
4. Tournament Fees to be waived in the amount of \$4,050 (\$225 x 3 fields x 6 days)

Always Forward!

Carlos Bell
228.263.1112

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 ACCEPTING DONATION OF GOODS FROM WALMART NEIGHBORHOOD MARKET #6165 IN SUPPORT OF THE CITY'S 2024 EASTER EGG HUNT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport annually offers and Easter Egg hunt for the young people of Gulfport; and

WHEREAS, Walmart Neighborhood Market #6165 has offered assistance to the City in support of the annual "Easter Egg Hunt", both in the form of the donation of 30,000 plastic Easter eggs; and

WHEREAS, the City desires to accept the assistance of Walmart Neighborhood Market #6165 in support of the 2024 "Easter Egg Hunt" and desires to dedicate the said good donated to the 2024 "Easter Egg Hunt".

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of 30,000 Easter eggs from Walmart Neighborhood Market #6165, which good shall be used by the City in support of the 2024 "Easter Egg Hunt".

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.

Section 4. That the City does hereby express its appreciation to the donor identified herein for their support of the City and its community programming.

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



DEPARTMENT OF
SPECIAL EVENTS

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: William Lehman, Special Events Manager

DATE: March 24, 2023

RE: Walmart – Easter Egg Donations

The Events Department would like to accept the donation of 30,000 plastic Easter Eggs from the Walmart Neighborhood Market #6165. These items will go towards our 2024 Easter Egg hunt for the City of Gulfport.

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

A handwritten signature in blue ink, appearing to read "W. Lehman", is written in a cursive style.

William Lehman
Special Events Manager
Office of the CAO

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 REAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY, AUTHORIZING APPRAISAL OF SAID PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns that certain real property located at 12188 Highway 49 N in Gulfport, which is also identified as Tax Parcel No. 0808E-02-030.054 and being the same property acquired by the City in 1995 by virtue of that certain Warranty Deed recorded in the land records of the Chancery Clerk of Harrison County, Mississippi, First Judicial District, at Book 1317, Page 491; and

WHEREAS, the City has not had any municipal use for this property or the improvements thereon for a number of years and anticipates no need for the said property or improvements for the foreseeable future; and

WHEREAS, the City desires to sell the property (along with the easement also granted in the aforementioned Warranty Deed) for fair market value as determined by two independent appraisals; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 of the Mississippi Code of 1972, as amended, is vested with authority to determine when real property belonging to the municipality is surplus, and to sell or lease the same for not less than the average of the fair market price for such property as determined by at least two (2) professional property appraisers and

WHEREAS, the Governing Authority of the City of Gulfport finds that the identified real property, including the easement identified in the aforementioned Warranty Deed, is of no use to the City of Gulfport for any valid municipal purpose, and, is, therefore, surplus real property 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 identified real property and easement are of no use to the City of Gulfport for any valid municipal purpose and are, therefore, surplus real property of the City of Gulfport.

Section 3. That the City, by and through the Legal Department, is authorized to obtain two (2) appraisals of the said property and easement from two (2) professional property appraisers, at a cost to the City not to exceed \$5,000.00.

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

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY,
AND FOR RELATED PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 18, 2022, on December 6, 2022, on

January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, March 21, 2023, and on April 11, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state

of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, and on April 11, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper

as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, and on April 11, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/02/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2023-77</u>
Department Name	<u>Public Works</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>976,929</u>	<u>12,255</u>	<u>-</u>	<u>989,184</u>
Supplies	<u>943,500</u>	<u>55,314</u>	<u>-</u>	<u>998,814</u>
Other Services	<u>5,431,956</u>	<u>-</u>	<u>150,000</u>	<u>5,581,956</u>
Capital	<u>71,600</u>	<u>-</u>	<u>-</u>	<u>71,600</u>
Total	<u>7,423,985</u>	<u>67,569</u>	<u>150,000</u>	<u>7,641,554</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **2.93%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates funds for streets and drainage repair projects for the remainder of FY2023.

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 2023-77



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

Date: 04/21/2023

Re: Budget Amendment to Fund Contractual Services Account & Drainage Project at The Oaks Apartments

FROM	TO	AMOUNT
Unobligated General Fund	311-620900 (Streets & Drainage – Contractual Fees)	\$150,000.00
	TOTAL	\$150,000.00

The Department of Public Works is requesting approval to transfer \$150,000.00 from the General Fund and into the Streets and Drainage Contractual Fees account in order to provide adequate funding for the remainder of Fiscal Year 2023 as well as fund an upcoming Streets and Drainage project.

Due to cost increases and unforeseen additional Streets & Drainage repair projects, we are approximately \$80,000.00 short in our year-to-date estimates. In November 2022, \$42,000.00 was spent on drainage repairs at Stanton Circle. Additionally, \$7,700.00 was spent to finish the portion of the security fence at the Public Works inventory yard that was not covered by FEMA. These two instances alone account for a large portion of our overruns.

Additionally, we are requesting \$70,000.00 to fund an upcoming, necessary drainage project at The Oaks Apartments. This scope of this project is to repair the drainage ditch at this apartment complex to ensure proper drainage during rain events.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	<u>CNET</u>	Council Meeting Date:	<u>05/02/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2023-78</u>
Department Name	<u>CNET</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>1,318</u>	<u>168</u>	<u>1,486</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>40,000</u>	<u>-</u>	<u>-</u>	<u>40,000</u>
Total	<u>40,000</u>	<u>1,318</u>	<u>168</u>	<u>41,486</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **3.72%**

SUMMARY:

As requested by the Police department, this budget amendment is funded by checks received for CNET purposes.

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 2023-78

Gulfport Police Department

Date: April 3, 2023

To: Mayor Billy Hewes and City Council Members

From: Adam Cooper, Chief of Police

Re: Budget Amendment

The following checks was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 50319 in the amount of \$4.25

Check Number 50481 in the amount of \$65.75

Check Number 50598 in the amount of 37.50

Check Number 50815 in the amount of \$6.75

Check Number 50756 in the amount of \$53.25

Total..... \$167.50

Revenue line item 285-492600.....\$167.50

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$167.50

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>02/07/23</u>
Department #	<u>148</u>	Budget Amendment Number:	<u>2023-79</u>
Department Name	<u>General Admin and Finance</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>2,437,456</u>	<u>(233,892)</u>	<u>-</u>	<u>2,203,564</u>
Supplies	<u>55,230</u>	<u>23,183</u>	<u>-</u>	<u>78,413</u>
Contractual Services	<u>1,407,275</u>	<u>83,078</u>	<u>5,526</u>	<u>1,495,879</u>
Capital	<u>12,775</u>	<u>14,150</u>	<u>-</u>	<u>26,925</u>
Total	<u>3,912,736</u>	<u>(113,481)</u>	<u>5,526</u>	<u>3,804,781</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **-2.76%**

SUMMARY:

As requested by the Events Department, this budget amendment appropriates funds contributed by the community for Cinema by the Shore sponsorships.

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 2023-79



EVENTS DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: Todd Harman

CC: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: William Lehman, Special Events Manager

DATE: April 13, 2023

RE: Budget Amendment – Cinema by the Shore Sponsors 2023

The Events Department requests a budget amendment to move the sponsorship monies collected for Cinema by the Shore 2023 to our event expense account. We request this so we can utilize the sponsorships for the cost of the movies, activities and popcorn purchases that are free to the citizens.

Decrease:	010-560130-45511	(\$5,525.75)
Increase:	148-627800	\$5,525.75

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

A handwritten signature in blue ink, appearing to read "Wili L", is written over a light blue horizontal line.

William Lehman
Special Events Manager
Office of the CAO

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>05/02/23</u>
Department #	<u>215</u>	Budget Amendment Number:	<u>2023-80</u>
Department Name	<u>Code Enforcement</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>77,242</u>	<u>31,373</u>	<u>2,537,445</u>
Capital	<u>162,000</u>	<u>151,868</u>	<u>-</u>	<u>313,868</u>
Total	<u>20,590,166</u>	<u>298,193</u>	<u>31,373</u>	<u>20,919,732</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.60%**

SUMMARY:

At the request of the Police Department, this budget amendment funds future code enforcement lot cleanups.

This funding is provided by special assessments collected by the Harrison County Tax Collection on previously cleaned-up lots.

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 2023-80

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper 

Date: April 20, 2023

Re: Budget Amendment/Transfer

Please transfer \$31,373.00 from General Fund, these are funds received back from the Harrison County Tax Collector for Lot Assessments. The total budget of \$150,000 (215-625500 Lot Assessment) is mostly expended. In order to continue operations, please increase it by the amount above.

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water Sewer Fund</u>	Council Meeting Date:	<u>05/02/23</u>
Department #	<u>815</u>	Budget Amendment Number:	<u>2023-81A</u>
Department Name	<u>Water Operations</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>63,114</u>	<u>-</u>	<u>-</u>	<u>63,114</u>
Supplies	<u>1,830,000</u>	<u>393,135</u>	<u>240,000</u>	<u>2,463,135</u>
Other Services	<u>5,288,100</u>	<u>32,091</u>	<u>-</u>	<u>5,320,191</u>
Capital	<u>200,000</u>	<u>78,454</u>	<u>-</u>	<u>278,454</u>
Total	<u>7,381,214</u>	<u>503,680</u>	<u>240,000</u>	<u>8,124,894</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **10.08%**

SUMMARY:

As requested by the Public Works Department, this budget amendment appropriates funding for supplies for the remainder of the fiscal year.

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 2023-81A

City of Gulfport

Budget Amendment Request

Fund Name Water Sewer Fund
Department # 825
Department Name Sewer Operations

Council Meeting Date: 05/02/23
Budget Amendment Number: 2023-81B

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	60,264	-	-	60,264
Supplies	1,048,000	71,852	180,000	1,299,852
Other Services	3,735,100	5,629	-	3,740,729
Capital	-	70,924	-	70,924
Total	4,843,364	148,405	180,000	5,171,769

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **6.78%**

SUMMARY:

As requested by the Public Works Department, this budget amendment appropriates funding for supplies for the remainder of the fiscal year.

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 2023-81B



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

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

Date: 04/21/2023

Re: Budget Amendment to Increase Water and Sewer Operating Account Balances

FROM	TO	AMOUNT
Water/Sewer Fund Balance	815-613700 (Water – Chemicals)	\$40,000.00
Water/Sewer Fund Balance	815-616400 (Water Well Supplies)	\$50,000.00
Water/Sewer Fund Balance	815-616700 (Water Line Supplies)	\$150,000.00
Water/Sewer Fund Balance	825-615800 (Lift Station Supplies)	\$120,000.00
Water/Sewer Fund Balance	825-616100 (Sewer Line Supplies)	\$60,000.00
	TOTAL	\$420,000.00

The Department of Public Works is requesting approval to transfer \$420,000.00 from the Water/Sewer Fund Balance into the above listed water and sewer operating accounts in order to provide adequate funding for the remainder of Fiscal Year 2023.

Due to major supply cost increases, estimates are showing potential shortfalls in the above listed accounts at approximately the above listed amounts (per year-to-date percentages). Some of these shortages can also be attributed to various emergency water and sewer projects and repairs. We request the approval of this budget amendment in order to continue operations through Fiscal Year 2023.

I hereby recommend this budget amendment.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 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
BANK BALANCES AS OF APRIL 27, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 27,862,723.38
Group Heath Insurance	712,228.87
Flexible Spending Accounts (FSAs)	102,285.85
Claims Contingency	2,073,284.63
Police Forfeiture & Seizure	745,474.05
Coastal Narcotics	95,335.40
Asset Forfeiture Clearing	168,497.25
Water & Sewer Clearing	27,889,542.09
Water & Sewer Trust	4,414,715.15
Harbor Clearing	230,970.01
Harbor Lights	1,361,752.87
American Rescue	20,042,568.72
2017 Bond Premium	4,647,629.13
DFA HB1353 Intraconnecting Gulfport Funding	3,554,622.44
MIMA Construction Bond Proceeds	4,085,318.99
TOTAL CITY BALANCES	\$ 97,986,948.83

GRC Bank Balances	\$ 470,341.43
TOTAL GRC Bank Balances	\$ 470,341.43



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/3/2023

Org Code		Total Payment
001	Funds	4,734.95
010	General Fund	51,055.00
030	Funds	6,744.00
100	Funds	27,343.00
111	Executive - Mayor	40.00
115	Legislative - Council	104,547.66
125	Judicial - Courts	16,341.60
135	Legal - City Attorney	11,002.54
143	Funds	455.84
144	Funds	12.79
145	General Administration	13,465.04
146	Funds	1,278.90
147	Funds	49.93
148	Funds	2,114.59
150	Funds	12,015.60
155	Civil Service	1,557.50
213	Police Operating	134,872.41
215	Funds	4,118.55
276	Police Forfeits and Seizures	7,760.50
290	Fire	158,379.05
311	Streets and Drainage Maintenance	411,505.25
313	Public Works Admin	1,256.28
315	Traffic Control	21,386.90
325	Engineering	373,535.42
335	Garage Maintenance	19.04
364	Funds	3,955.42
365	Funds	988.85
411	Leisure Services	164,948.68
415	Building Maintenance	9,314.86
445	Joseph T Jones Memorial Park	15,694.83
447	Funds	16,227.58
611	Urban and Economic Development	6,479.13
701	Municipal Debt Service Fund	33,000.00
811	Water Billing	83,774.98
815	Water Operations and Maintenance	627,084.78
825	Sewer Operations and Maintenance	388,237.25
835	Debt Service (Water and Sewer)	2,500.00
845	Harrison County Wastewater & Solid Waste Management District	550,604.00
850	Water and Sewer Projects	77,917.77
911	Employees' Group Health and Life Fund	19,400.00
915	General Liability\ Worker's Comp Fund	15,701.85
Grand Total		3,381,422.32



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/3/2023

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	29	16,294.90	
ADCOCK & ADCOCK INC	1	4,990.00	
ADDAM LYNCH	1	92.00	
AIRGAS INC	3	725.72	
ALL PHASE ELECTRIC SUPPLY CO INC	6	5,806.40	
ALL SAFE TECHNOLOGIES LLC	13	875.33	
ALLISTONS LLC	5	1,132.25	
AMERICAN GLASS SERVICES, LLC	1	300.00	
AMERICAN TANK MAINTENANCE LLC	10	334,381.50	
AMILIA TECHNOLOGIES USA INC	2	1,598.00	
ANDREA MORGAN	2	580.00	
ANTOINE L BURKS	1	40.00	
AT&T MOBILITY II LLC	14	4,896.44	
AUBREY WELCH	1	92.00	
AUTO ZONE INC	12	1,561.89	
B&R INDUSTRIAL SUPPLY, INC	1	678.18	
BAGWELL TRUCK AND TRAILER REPAIR INC	14	1,750.00	
BAY MOTOR WINDING INC	2	37,000.00	
BAYOU CONCRETE, LLC	7	5,744.50	
BEARD EQUIPMENT COMPANY	2	809.70	
BECKWORKS LLC	11	4,810.00	
BENVENUTTI ELECTRICAL APPARATUS	2	1,006.00	
BLOSSMAN GAS INC	1	75.00	
BRANDON T. ALEXANDER	2	65.00	
BRIDGE & WATSON, INC.	1	9,539.33	
BRYAN WATSON	1	15,000.00	
BUILDING OFFICIALS ASSOC OF MS	2	1,200.00	
BXS INSURANCE, INC	6	14,967.15	
CABLE ONE	23	10,766.48	
CARR, ALLISON, OLIVER & SISSON	1	200.00	
CDW LLC	1	688.85	
CELLULAR SOUTH, INC	16	3,083.09	
CENTERPOINT ENERGY RESOURCES CORP	20	2,241.28	
CENTRAL PIPE SUPPLY INC	1	1,730.40	
CENTURY CONSTRUCTION COMPANY LLC	2	33,000.00	
CHANCELLOR SUPPLY, INC	8	1,041.55	
CHRISTOPHER A CROAL	2	65.00	
CHRISTOPHER HUDNALL	2	360.00	
CHRISTOPHER W MCKISSICK	2	72.00	
CHRISTOPHER WALKER	1	850.00	
CINTAS CORP 240	15	4,072.29	
CITY OF GULFPORT	115	16,045.26	
CLAYS PRINT SHOP INC	8	7,190.00	
COAST ELECTRIC POWER ASSOC	68	41,227.74	
COASTAL DUST CONTROL	7	408.85	
COBURN SUPPLY COMPANY INC	1	85.59	
COMMUNICATIONS INTERNATIONAL INC	4	5,778.39	
CONNIE LADNER CIRCUIT COURT CLERK	1	6.00	
CONNIE LADNER COUNTY COURT CLERK	1	1.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
CONTROL SYSTEMS INC	2	1,570.00	
CORNETT BOLT & SCREW, INC	2	162.10	
COVINGTON CIVIL & ENVIRONMENTAL LLC	6	6,744.00	\$6,744.00
CROWN TECHNOLOGY LLC	2	16,398.00	
CUSTOM CALL CENTER LLC	1	3,881.48	
DALTON J PARKER	1	335.75	
DEMARCUS FONTELROY	3	690.00	
DEMITRIUS DOUGLAS	2	775.00	
DISTRIBUTORS HOLDING CORP	1	223.48	
DMS MAIL MANAGEMENT, INC.	5	2,364.05	
DS WATERS OF AMERICA INC	2	107.42	
DUKES DUKES KEATING & FANECATTY	1	734.70	
DUSTIN BOYKIN	1	92.00	
DYLAN FORGE	1	92.00	
EAGLE SERVICES, INC.	7	134,200.00	
EDDIE MILLER	1	40.00	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
ENGINEERED COOLING SERVICES, INC	2	33,638.00	
ERIC VALLES	1	92.00	
EULA R JOSEPH	2	515.00	
FARO TECHNOLOGIES INC	1	7,760.50	
FASTENAL	2	168.00	
FEDEX	1	141.91	
FERGUSON US HOLDINGS, INC.	26	16,434.73	
FLEETCOR TECHNOLOGIES	33	35,755.37	
FLORENCE GARDENS, LLC	1	48,450.00	
FORENSIC PIECES INC	1	655.00	
G & W DIESEL SERVICES, INC	1	5,303.65	
GABRIEL MAKONNEN SHABAZZ	2	690.00	
GARY E ALEXANDER	2	240.00	
GLOBAL EQUIPMENT COMPANY	7	615.55	
GULF COAST BUSINESS SUPPLY CO	28	2,422.06	
GULFPORT CAPITAL LLC	1	1,448.95	
H2O INNOVATION OPERATION AND MAINTENANCE	4	942,138.73	
HARRISON COUNTY JUSTICE COURT CLERK	11	880.00	
HARRISON COUNTY UTILITY AUTHORITY	1	550,604.00	
HAVARD PEST CONTROL	10	647.00	
HERMINIA LEAL	2	125.00	
HOME DEPOT CREDIT SERVICE	4	2,873.70	
HOWARD SMITH EQUIPMENT	4	60.97	
HUMANE SOCIETY OF S MS INC	1	17,030.00	
INTERIOR EXTERIOR ENTERPRISES LLC	1	127.20	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	2	1,821.57	
ISAAC CUPP	1	92.00	
ISAIAH MORGAN	2	160.00	
ISI WATER COMPANY	1	3,100.00	
ITSAVVY LLC	3	1,476.71	
J H WRIGHT & ASSOC	1	18,940.00	
JAY JAY HOLDINGS LLC	1	692.44	
JOANNE MCDONALD	2	957.00	
JOHN FAYARD MOVING & WHSE, LLC	2	1,132.16	
JOHN TUCKER	1	75.00	
JOHNSON DIESEL INC	1	68.39	
JOHNSONS TREE SERVICE, LLC	5	4,000.00	
JONATHAN M PINETTE	3	236.00	
JOSEPH PRINE	2	220.00	
JOSEPH TRAMUTA	1	200.00	
JUAN A LOCKETT JR	1	75.00	
KEELING CO	1	481.95	

Vendor	# of Claims	Total Payment	FEMA Eligible
KENS HARDWARE & MARINE SUPPLY	1	188.70	
KEVIN SHERWOOD	1	92.00	
KINGS SPRINKLER SYSTEMS INC	4	8,753.50	
LAND SHAPER INC	3	69,431.00	
LEE J JOHNSON	1	3,500.00	
LESLIE SLADE	1	280.00	
LILLIE MONROE	1	2,960.00	
LMR HARDWARE	1	10.99	
LOWES OF GULFPORT MS 466	43	7,837.56	
M J DONOVAN ENTERPRISES	1	1,848.34	
MAJESTIC DOCUMENT HOLDERS, LLC	4	1,396.23	
MANDAL AUTOMOTIVE OF DIBERVILLE LLC	1	229.14	
MATTHEW STANTON	1	92.00	
MCMASTER CARR SUPPLY COMPANY	8	485.42	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICRO METHODS INC	3	180.00	
MID SOUTH UNIFORM & SUPPLY INC	1	1,888.88	
MIRACLE RECREATION EQUIPMENT COMPANY INC	2	6,864.45	
MISSISSIPPI DEPT OF REVENUE	1	44.25	
MITCHEAL CLARK	2	605.00	
MOBILE SOLVENTS & SUPPLY INC	1	4,860.00	
MOLO INC	1	9,570.00	
MS COAST TRANSPORTATION AUTHORITY	1	104,500.00	
MS MUNICIPAL CLERKS & COLLECTORS	1	325.00	
MS MUNICIPAL LEAGUE	1	525.00	
MS POWER COMPANY	34	202,679.53	
MUNICIPAL EMERGENCY SERVICES	1	820.18	
NATIONAL FIRE PROTECTION ASSOC	1	175.00	
NECAISE LOCKSMITH SERVICE INC	5	971.50	
NEEL SCHAFFER INC	2	4,944.27	
NEXTAFF GROUP LLC	3	1,512.00	
NORMA JEAN SOROE	2	544.53	
O REILLY AUTO PARTS	6	339.81	
ONE TIME VENDOR COMMUNITY CENTERS	14	1,625.00	
OSBURN ASSOCIATES INC	9	2,061.44	
PARTS AND SUPPLY INC	3	712.21	
PAYMENTUS CORPORATION	1	160.00	
PERFORMANCE TIRE & WHEEL INC #1	6	2,203.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	129.98	
RASHIDA BELL	2	140.90	
REVERE PRODUCTS	2	1,212.34	
REXEL USA INC	1	149.80	
ROBERT ELLIS GOETZMAN	1	1,000.00	
ROBERT KRISTIAN RIEMANN	1	2,430.00	
ROCKING C TRUCK AND TRAILER	2	176.00	
RONALD SUTTON	2	455.00	
SAMS CLUB CORP	1	13.36	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SENTRY SPORTS A TO Z LLC	1	257,866.00	
SERGIO CASTILLO III	1	40.00	
SHEKIBA BROWN	2	250.00	
SIJ HOLDINGS, LLC	2	127.08	
SOUTH MS BUSINESS MACHINES INC	1	475.00	
SOUTHERN DRILL SUPPLY ACQUISITION LLC	3	3,855.25	
SOUTHERN EXTERIORS FENCE COMPANY	1	250.00	
SOUTHERN PIPE & SUPPLY CO	2	839.97	
SOUTHERN WATERWORKS SUPPLY, INC.	3	9,519.80	
SPORTS FACILITIES ADVISORY LLC	1	2,644.56	
STANARD & ASSOCIATES INC	2	1,016.00	

STATE OF MISSISSIPPI	2	45.00
SUN COAST BUSINESS SUPPLY INC	21	2,139.30
SUNBELT FIRE INC	7	5,689.97
SWETMAN SECURITY SERVICE	1	7,993.88
TERRI FAIRLEY	1	25.00
THE PEOPLES BANK	1	2,500.00
TLH ENTERPRISES	1	670.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	2	529.95
TRI STATE CHLORINATION	1	1,188.00
TURF MASTERS LAWN CARE, INC	1	723.64
TYLER TECHNOLOGIES, INC.	3	2,388.29
ULINE, INC.	4	1,189.45
UNITED RENTALS NORTH AMERICA INC	1	1,985.63
US POSTAL SERVICE	1	70,000.00
USIQ INC	1	117.79
VERTIV CORPORATION	2	8,797.40
VISION SERVICE PLAN INSURANCE CO	2	4,734.95
WARREN PAVING INC	11	2,678.51
WASTE MANAGEMENT OF MS	3	10,172.12
WASTE PRO OF MISSISSIPPI	12	2,409.39
WATT KEMP III	2	240.00
WEAVER ELECTRIC INC	9	7,896.00
WOLVERTON PROPERTY MANAGEMENT	1	24,450.00
YOLANDA GALLOWAY	2	360.00
ZACHARY REGAN	5	9,160.00

Total # of Claims	973	Grand Total	3,381,422.32
		FEMA Eligible	\$6,744.00



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/3/2023

CITY OF GULFPORT

001	Funds			4,734.95
214350	WITHHOLDING-VISION 100%EE PAID			4,734.95
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	349750	P.O. #:	MANUAL 548289	4,727.15
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	349751	P.O. #:	MANUAL 548290	7.80
010	General Fund			51,055.00
210601	BONDS PAYABLE			1,000.00
	ROBERT ELLIS GOETZMAN			
Invoice #:	349784	P.O. #:	MANUAL 548323	1,000.00
210602	WARRANTY BOND PAYABLE			48,450.00
	FLORENCE GARDENS, LLC			
Invoice #:	350030	P.O. #:	MANUAL 548571	48,450.00
505800	RENTS			1,605.00
41130	GASTON POINT			175.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	349852	P.O. #:	MANUAL 548393	175.00
41139	LYMAN COMMUNITY CENTER			275.00
	ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	349749	P.O. #:	MANUAL 548288	100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349768

P.O. #: MANUAL

548307

175.00

41140**ORANGE GROVE COMMUNITY CENTER****400.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349759

P.O. #: MANUAL

548298

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349760

P.O. #: MANUAL

548299

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349767

P.O. #: MANUAL

548306

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349774

P.O. #: MANUAL

548313

100.00

41142**HANDBORO COMMUNITY CENTER****200.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349748

P.O. #: MANUAL

548287

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349758

P.O. #: MANUAL

548297

100.00

41143**WESTSIDE COMMUNITY CENTER****555.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349757

P.O. #: MANUAL

548296

180.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349789

P.O. #: MANUAL

548328

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 350418

P.O. #: MANUAL

549118

175.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 350419

P.O. #: MANUAL

549119

25.00

030**Funds****6,744.00**

640200 CAP PRJ - ENGINEERING 6,744.00

Z8466 158.00

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 349795 **P.O. #:** 229289 548334 158.00

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 08/17/2021 - PUBLIC
WORKS FENCE - FEMA 178466

Z8587 1,286.75

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 349805 **P.O. #:** 225229 548344 1,286.75

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO FRED URIE PIER

Z8588 1,324.25

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 349798 **P.O. #:** 225226 548337 1,324.25

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 3,088.25

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 349801 **P.O. #:** 225228 548340 3,088.25

AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -
REPAIRS TO MOSES PIER

Z8593 616.75

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 349802 **P.O. #:** 225227 548341 616.75

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

Z8672 270.00

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 349797 **P.O. #:** 229290 548336 270.00

AS PER ENGINEERING SERVICES CONTRACT 8/21/2021 - FEMA 178672 - JONES PARK TENSILE
STRUCTURE

100 Funds 27,343.00

630100 CAPITAL OUTLAY 24,913.00

23013 24,913.00

EAGLE SERVICES, INC.

Invoice #: 349615 **P.O. #:** 231558 548150 6,426.00

AS PER BIDS RECEIVED 3/21/23, 7.5 TON AIR HANDLER AND GAS FURNACE

EAGLE SERVICES, INC.

Invoice #: 349618	P.O. #: 231598	548154	4,802.00
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REMOVE 3 TON GAS SYSTEM AND REPLACE WITH 3 TON HEAT PUMP, MOVED APX 40 FEET
TO NEW LOCATION, PROVIDE PLASTIC PAD UNIT. (BIDS ATTACHED)

EAGLE SERVICES, INC.

Invoice #: 349665	P.O. #: 231556	548201	2,482.00
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1-TON MINI SPLIT W/ ROOF TOP CONDENSER

EAGLE SERVICES, INC.

Invoice #: 349668	P.O. #: 231556	548204	8,353.00
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AS PER BIDS RECEIVED 3/21/23, 4 TON HEAT PUMP WITH ROOF TOP CONDENSER

WEAVER ELECTRIC INC

Invoice #: 349669	P.O. #: 231607	548205	1,600.00
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AS PER COUNCIL APPROVAL OF UNIT PRICE CONTRACT 8/18/20- LABOR 2 MEN FOR 20
HOURS EACH

WEAVER ELECTRIC INC

Invoice #: 349669	P.O. #: 231607	548205	1,250.00
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MATERIALS

640200	CAP PRJ - ENGINEERING	2,430.00
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22025	2,430.00
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ROBERT KRISTIAN RIEMANN

Invoice #: 349799	P.O. #: 228529	548338	2,430.00
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AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 4/19/2022 --
ENGINEERING SERVICES FOR BRICKYARD BAYOU DREDGE (TIDELANDS PROJECT)

111	Executive - Mayor	40.00
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626001	TELEPHONE	40.00
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A T & T

Invoice #: 349939	P.O. #: MANUAL	548480	40.00
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115	Legislative - Council	104,547.66
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610700	OPERATING SUPPLIES	13.36
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SAMS CLUB CORP

Invoice #: 350437	P.O. #: MANUAL	549137	13.36
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626001	TELEPHONE	34.30
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A T & T

Invoice #: 349939

P.O. #: MANUAL

548480

34.30

627700 CONTRIBUTIONS

104,500.00

MS COAST TRANSPORTATION AUTHORITY

Invoice #: 349655

P.O. #: 230002

548191

104,500.00

FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022

125 Judicial - Courts

16,341.60

610700 OPERATING SUPPLIES

338.42

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349905

P.O. #: 231777

548447

196.20

COPY PAPER 8.5X11 WHITE 20LB 10 REAMS/CASE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349905

P.O. #: 231777

548447

46.22

WHITE FACIAL TISSUE BOX, 12 BOXES/CASE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349905

P.O. #: 231777

548447

96.00

HP 58A TONER CARTRIDGE, BLACK

620900 CONTRACTUAL FEES

8,672.70

DMS MAIL MANAGEMENT, INC.

Invoice #: 349775

P.O. #: MANUAL

548314

46.34

HAVARD PEST CONTROL

Invoice #: 349777

P.O. #: MANUAL

548316

40.00

HERMINIA LEAL

Invoice #: 349781

P.O. #: MANUAL

548320

50.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 349889

P.O. #: MANUAL

548430

224.50

SWETMAN SECURITY SERVICE

Invoice #: 349890

P.O. #: MANUAL

548432

7,993.88

HERMINIA LEAL			
Invoice #:	349893	P.O. #:	MANUAL 548433 75.00
HAVARD PEST CONTROL			
Invoice #:	350214	P.O. #:	MANUAL 548755 40.00
DMS MAIL MANAGEMENT, INC.			
Invoice #:	350215	P.O. #:	MANUAL 548756 34.08
DMS MAIL MANAGEMENT, INC.			
Invoice #:	350435	P.O. #:	MANUAL 549135 168.90
621900	MEMBERSHIP DUES AND SUBSCRIPT		25.00
TERRI FAIRLEY			
Invoice #:	349782	P.O. #:	MANUAL 548321 25.00
626001	TELEPHONE		326.33
A T & T			
Invoice #:	349939	P.O. #:	MANUAL 548480 231.09
CELLULAR SOUTH, INC			
Invoice #:	350027	P.O. #:	MANUAL 548568 95.24
626002	ELECTRIC		6,028.92
MS POWER COMPANY			
Invoice #:	350216	P.O. #:	MANUAL 548757 6,028.92
626003	WATER		225.23
CITY OF GULFPORT			
Invoice #:	350180	P.O. #:	MANUAL 548721 215.47
CITY OF GULFPORT			
Invoice #:	350181	P.O. #:	MANUAL 548722 9.76

626900	TRAVEL	525.00
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MS MUNICIPAL LEAGUE

Invoice #:	349776	P.O. #:	MANUAL	548315	525.00
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627900	MISC SERVICES AND CHARGES	200.00
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CARR, ALLISON, OLIVER & SISSON

Invoice #:	349888	P.O. #:	MANUAL	548429	200.00
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135	Legal - City Attorney	11,002.54
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610400	OFFICE SUPPLIES	97.62
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	350205	P.O. #:	231815	548746	97.62
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DVD R RECORDABLE DISC, 4.7 GB, 16X, SILVER, 100/PK; ITEM # VER95098

610700	OPERATING SUPPLIES	179.60
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	350205	P.O. #:	231815	548746	179.60
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COPY PAPER - LETTER SIZE, 8.5x11, WHITE, 500 SHEETS/REAM - ITEM # UNV21200

620900	CONTRACTUAL FEES	9,539.33
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BRIDGE & WATSON, INC.

Invoice #:	349756	P.O. #:	MANUAL	548295	9,539.33
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621300	LEGAL FEES	887.50
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CONNIE LADNER COUNTY COURT CLERK

Invoice #:	349791	P.O. #:	MANUAL	548330	1.50
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CONNIE LADNER CIRCUIT COURT CLERK

Invoice #:	349793	P.O. #:	MANUAL	548332	6.00
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HARRISON COUNTY JUSTICE COURT CLERK

Invoice #:	349814	P.O. #:	MANUAL	548354	80.00
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HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349818	P.O. #:	MANUAL	
		548358	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349819	P.O. #:	MANUAL	
		548360	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349820	P.O. #:	MANUAL	
		548361	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349821	P.O. #:	MANUAL	
		548362	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349823	P.O. #:	MANUAL	
		548363	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349824	P.O. #:	MANUAL	
		548366	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349826	P.O. #:	MANUAL	
		548367	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349829	P.O. #:	MANUAL	
		548368	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349830	P.O. #:	MANUAL	
		548371	80.00	
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #:	349831	P.O. #:	MANUAL	
		548372	80.00	
621900	MEMBERSHIP DUES AND SUBSCRIPT			10.00
ELECTRONIC CASE MANAGEMENT FUND				
Invoice #:	349790	P.O. #:	MANUAL	
		548329	10.00	
626001	TELEPHONE			88.49

A T & T				
Invoice #:	349939	P.O. #:	MANUAL	548480
				40.87
CELLULAR SOUTH, INC				
Invoice #:	350027	P.O. #:	MANUAL	548568
				47.62
626900	TRAVEL			200.00
JOSEPH TRAMUTA				
Invoice #:	349770	P.O. #:	MANUAL	548309
				200.00
143	Funds			455.84
626001	TELEPHONE			35.94
CELLULAR SOUTH, INC				
Invoice #:	350027	P.O. #:	MANUAL	548568
				35.94
626900	TRAVEL			419.90
MS MUNICIPAL CLERKS & COLLECTORS				
Invoice #:	349879	P.O. #:	MANUAL	548420
				325.00
RASHIDA BELL				
Invoice #:	349885	P.O. #:	MANUAL	548426
				94.90
144	Funds			12.79
626001	TELEPHONE			12.79
A T & T				
Invoice #:	349939	P.O. #:	MANUAL	548480
				12.79
145	General Administration			13,465.04
610100	CLEANING AND JANITORIAL			37.07

COASTAL DUST CONTROL

Invoice #: 350024

P.O. #: MANUAL

548565

37.07

610700 OPERATING SUPPLIES**396.33**

TYLER TECHNOLOGIES, INC.

Invoice #: 349786

P.O. #: MANUAL

548325

396.33

614000 GASOLINE, OIL, GREASE**86.25**

FLEETCOR TECHNOLOGIES

Invoice #: 350402

P.O. #: MANUAL

549100

45.77

FLEETCOR TECHNOLOGIES

Invoice #: 350403

P.O. #: MANUAL

549101

40.48

620900 CONTRACTUAL FEES**2,104.16**

HAVARD PEST CONTROL

Invoice #: 349861

P.O. #: MANUAL

548402

40.00

COASTAL DUST CONTROL

Invoice #: 349862

P.O. #: MANUAL

548403

37.07

HAVARD PEST CONTROL

Invoice #: 350025

P.O. #: MANUAL

548566

115.00

CABLE ONE

Invoice #: 350209

P.O. #: MANUAL

548750

1,350.00

CABLE ONE

Invoice #: 350338

P.O. #: MANUAL

549036

318.34

ALL SAFE TECHNOLOGIES LLC

Invoice #: 350368

P.O. #: MANUAL

549066

104.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 350370

P.O. #: MANUAL

549068

103.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 350375

P.O. #: MANUAL

549073

34.95

622300 TRAINING PROGRAMS**1,727.74**

TYLER TECHNOLOGIES, INC.

Invoice #: 349860

P.O. #: MANUAL

548401

1,727.74

626001 TELEPHONE**1,410.65**

AT&T MOBILITY II LLC

Invoice #: 349938

P.O. #: MANUAL

548479

99.86

A T & T

Invoice #: 349939

P.O. #: MANUAL

548480

1,211.35

CELLULAR SOUTH, INC

Invoice #: 350027

P.O. #: MANUAL

548568

99.44

626002 ELECTRIC**5,630.02**

MS POWER COMPANY

Invoice #: 350350

P.O. #: MANUAL

549048

2,399.20

MS POWER COMPANY

Invoice #: 350357

P.O. #: MANUAL

549055

3,138.31

MS POWER COMPANY

Invoice #: 350405

P.O. #: MANUAL

549104

92.51

626003 WATER**1,253.48**

CITY OF GULFPORT

Invoice #: 350075

P.O. #: MANUAL

548616

166.10

CITY OF GULFPORT

Invoice #: 350077

P.O. #: MANUAL

548618

134.18

CITY OF GULFPORT				
Invoice #:	350089	P.O. #:	MANUAL	548630
				113.16
CITY OF GULFPORT				
Invoice #:	350090	P.O. #:	MANUAL	548631
				500.60
CITY OF GULFPORT				
Invoice #:	350112	P.O. #:	MANUAL	548653
				11.70
CITY OF GULFPORT				
Invoice #:	350113	P.O. #:	MANUAL	548654
				166.10
CITY OF GULFPORT				
Invoice #:	350115	P.O. #:	MANUAL	548656
				113.16
CITY OF GULFPORT				
Invoice #:	350117	P.O. #:	MANUAL	548658
				24.24
CITY OF GULFPORT				
Invoice #:	350125	P.O. #:	MANUAL	548666
				24.24
626004 GAS				57.02
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350413	P.O. #:	MANUAL	549113
				57.02
626100 ADVERTISING				32.48
SIJ HOLDINGS, LLC				
Invoice #:	349628	P.O. #:	230210	548164
				32.48
BLANKET FOR LEGAL ADS FY 2023				
626700 RENTAL				692.44
JAY JAY HOLDINGS LLC				
Invoice #:	349752	P.O. #:	MANUAL	548291
				692.44
626900 TRAVEL				20.00

STATE OF MISSISSIPPI

Invoice #: 349856

P.O. #: MANUAL

548397

20.00

627900 MISC SERVICES AND CHARGES**17.40**

CITY OF GULFPORT

Invoice #: 350098

P.O. #: MANUAL

548639

5.80

CITY OF GULFPORT

Invoice #: 350099

P.O. #: MANUAL

548640

5.80

CITY OF GULFPORT

Invoice #: 350102

P.O. #: MANUAL

548643

5.80

146 Funds**1,278.90****620900 CONTRACTUAL FEES****1,132.16**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 349863

P.O. #: MANUAL

548404

1,032.16

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 349864

P.O. #: MANUAL

548405

100.00

626001 TELEPHONE**100.74**

A T & T

Invoice #: 349939

P.O. #: MANUAL

548480

64.80

CELLULAR SOUTH, INC

Invoice #: 350027

P.O. #: MANUAL

548568

35.94

626900 TRAVEL**46.00**

RASHIDA BELL

Invoice #: 349880

P.O. #: MANUAL

548421

46.00

147	Funds		49.93
626001	TELEPHONE		49.93
	AT&T MOBILITY II LLC		
Invoice #:	349938	P.O. #:	MANUAL 548479 49.93
148	Funds		2,114.59
612500	UNIFORMS/PERSONAL GEAR		275.52
	ALLISTONS LLC		
Invoice #:	349626	P.O. #:	231666 548162 128.69
	UNIFORM SHIRTS AND POLOS FOR EVENTS		
	ALLISTONS LLC		
Invoice #:	349646	P.O. #:	231666 548182 146.83
	UNIFORM SHIRTS AND POLOS FOR EVENTS		
614000	GASOLINE, OIL, GREASE		57.02
	FLEETCOR TECHNOLOGIES		
Invoice #:	350433	P.O. #:	MANUAL 549133 57.02
626001	TELEPHONE		49.93
	AT&T MOBILITY II LLC		
Invoice #:	349938	P.O. #:	MANUAL 548479 49.93
627800	EVENT EXPENSES		1,732.12
	ULINE, INC.		
Invoice #:	349653	P.O. #:	231751 548189 477.27
	H-2400 ULINE HOOP HANDLE STEEL HAND TRUCK		
	ULINE, INC.		
Invoice #:	349653	P.O. #:	231751 548189 199.80
	S-19402 BALL WIDE MOUTH GLASS CANNING JARS - 16OZ		
	ULINE, INC.		
Invoice #:	349653	P.O. #:	231751 548189 51.00
	S-6119RED CRINKLE PAPER		
	LOWES OF GULFPORT MS 466		
Invoice #:	349822	P.O. #:	231773 548359 792.22
	EVENT SUPPLIES		

LOWES OF GULFPORT MS 466

Invoice #: 350201

P.O. #: 231773

548742

211.83

EVENT SUPPLIES

150 Funds**12,015.60****610400 OFFICE SUPPLIES****134.63**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349658

P.O. #: 231746

548194

52.36

TOILET TISSUE 2 PLY STANDARD 96 ROLLS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349658

P.O. #: 231746

548194

4.87

MAGNETS ASSORTED CIRCLES SIZES AND COLORS 30

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349658

P.O. #: 231746

548194

9.76

SLAND DRING BIANDER 3"

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349658

P.O. #: 231746

548194

10.98

SLANT D RING BINDER 1.5 INCH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349658

P.O. #: 231746

548194

11.91

SLANT D RING BINDER 2"

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349800

P.O. #: 231746

548339

44.75

91% ISOPROPYL ALCOHOL FOR CLEANING COMPUTER PARTS

610700 OPER SUPPLIES/NONCAPITAL EQUIP**27.06**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349658

P.O. #: 231746

548194

27.06

AIR CANNED 10OZ

614000 GASOLINE, OIL, GREASE**104.46**

FLEETCOR TECHNOLOGIES

Invoice #: 350387

P.O. #: MANUAL

549085

58.45

FLEETCOR TECHNOLOGIES

Invoice #: 350433

P.O. #: MANUAL

549133

46.01

621700	MAINTENANCE CONTRACTS	10,395.40
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AMILIA TECHNOLOGIES USA INC

Invoice #:	350166	P.O. #:	230388	548707	799.00
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AMILIA MONTHLY SUBSCRIPTION FOR 2022-2023

AMILIA TECHNOLOGIES USA INC

Invoice #:	350167	P.O. #:	230388	548708	799.00
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AMILIA MONTHLY SUBSCRIPTION FOR 2022-2023

VERTIV CORPORATION

Invoice #:	350168	P.O. #:	231663	548709	6,413.73
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ANNUAL SOFTWARE MAINTENANCE AGREEMENT 1521139 NPOWER 65-80 37SA065C0C6BA18
04/13/2023-04/12/2024

VERTIV CORPORATION

Invoice #:	350168	P.O. #:	231663	548709	2,383.67
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1521141 SEALED BATTERY 37BP065XUX1BNL 04/13/2023-04/12/2024 BATTERY COVERAGE

626001	TELEPHONE	107.82
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CELLULAR SOUTH, INC

Invoice #:	350027	P.O. #:	MANUAL	548568	107.82
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626003	WATER	83.05
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CITY OF GULFPORT

Invoice #:	350179	P.O. #:	MANUAL	548720	83.05
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630400	COMPUTER EQUIPMENT	1,163.18
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ITSAVVY LLC

Invoice #:	349613	P.O. #:	231651	548148	745.36
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HPE HARD DRIVES MISSION CRITICAL 600 GB HOTSWAP 2.5SFF SAS 12GB/S 15000 RPM

ITSAVVY LLC

Invoice #:	349614	P.O. #:	231651	548149	417.82
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HPE SERVER POWER SUPPLY 800 WATTS

155	Civil Service	1,557.50
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610400	OFFICE SUPPLIES	66.78
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	349625	P.O. #:	231724	548161	11.84
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SORTKWIK FINGERTIP MOISTENERS, 2 PACKS OF 2

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	349625	P.O. #:	231724
		548161	2.82
INVISIBLE TAPE 1" CORE, .75"X36 YARDS, CLEAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	349625	P.O. #:	231724
		548161	2.25
SELF-STICK NOTE PADS 12PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	349625	P.O. #:	231724
		548161	12.97
SIDE-APPLICATION CORRECTION TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	349652	P.O. #:	231737
		548188	36.90
HARDBOUND NOTEBOOK WITH POCKET			
620900	CONTRACTUAL FEES		1,016.00
STANARD & ASSOCIATES INC			
Invoice #:	349675	P.O. #:	231283
		548211	766.00
FIREFIGHTER APPLICANT TEST BOOKLETS			
STANARD & ASSOCIATES INC			
Invoice #:	349675	P.O. #:	231283
		548211	250.00
FIREFIGHTER APPLICANT STUDY GUIDES			
622300	TRAINING PROGRAMS		335.75
DALTON J PARKER			
Invoice #:	349794	P.O. #:	231763
		548333	335.75
TUITION REIMBURSEMENT DALTON PARKER INTRO TO CONTRACTOR SAFETY & FLEET AND DRIVER SAFETY GRADES "A"			
626001	TELEPHONE		35.94
CELLULAR SOUTH, INC			
Invoice #:	350027	P.O. #:	MANUAL
		548568	35.94
626003	WATER		83.05
CITY OF GULFPORT			
Invoice #:	350179	P.O. #:	MANUAL
		548720	83.05
626900	TRAVEL		19.98

213	Police Operating	134,872.41
610100	CLEANING AND JANITORIAL	88.87
	COASTAL DUST CONTROL	
Invoice #:	349847 P.O. #: MANUAL	548388 34.33
	COASTAL DUST CONTROL	
Invoice #:	349849 P.O. #: MANUAL	548390 27.27
	COASTAL DUST CONTROL	
Invoice #:	349850 P.O. #: MANUAL	548391 27.27
610400	OFFICE SUPPLIES	47.98
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	350041 P.O. #: 230191	548582 23.99
	ITEM# TRODAT46040 / NOTARY SEAL STAMPS	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	350042 P.O. #: 230191	548583 23.99
	ITEM# TRODAT46040 / NOTARY SEAL STAMPS	
610700	OPERATING SUPPLIES	117.79
	USIQ INC	
Invoice #:	350044 P.O. #: 231675	548585 117.79
	ITEM# S-BRM / HARRIS ENGINEERING 6IN-9IN ULTRALIGHT BIPOD S-BRM HEIGHT	
611000	BLDG MATERIALS AND SUPPLIES	34,101.21
	CHANCELLOR SUPPLY, INC	
Invoice #:	350015 P.O. #: 230190	548556 57.13
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX	
	ENGINEERED COOLING SERVICES, INC	
Invoice #:	350017 P.O. #: 230635	548558 32,813.00
	CONDENSER COIL REPLACEMENT	

ENGINEERED COOLING SERVICES, INC

Invoice #: 350018

P.O. #: 229228

548559

825.00

6 MONTH FOLLOW UP INSPECTION ON AIR COOLED CHILLER UNITS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 350035

P.O. #: 230097

548576

255.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 350036

P.O. #: 230097

548577

134.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 350154

P.O. #: 231648

548695

16.00

CAPACITOR MOTOR FOR EAST GATE AT MUNICIPAL COMPLEX

611300 MOTOR VEHICLE REPAIRS**16,809.74**

LOWES OF GULFPORT MS 466

Invoice #: 349612

P.O. #: 230099

548147

160.52

BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP

AUTO ZONE INC

Invoice #: 349996

P.O. #: 231156

548537

37.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AMERICAN GLASS SERVICES, LLC

Invoice #: 350001

P.O. #: 230126

548542

300.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 350002

P.O. #: 231634

548543

161.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 350003

P.O. #: 231634

548544

161.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 350004

P.O. #: 231634

548545

200.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 350005

P.O. #: 231634

548546

212.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC

Invoice #: 350006

P.O. #: 231634

548547

50.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

AUTO ZONE INC			
Invoice #:	350007	P.O. #:	231634
		548548	14.78
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	350008	P.O. #:	231634
		548549	99.96
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	350009	P.O. #:	231634
		548550	94.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	350010	P.O. #:	231634
		548551	365.94
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	350011	P.O. #:	231634
		548552	145.98
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
AUTO ZONE INC			
Invoice #:	350012	P.O. #:	231634
		548553	13.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
BEARD EQUIPMENT COMPANY			
Invoice #:	350013	P.O. #:	230127
		548554	245.75
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
BEARD EQUIPMENT COMPANY			
Invoice #:	350014	P.O. #:	230127
		548555	563.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	350016	P.O. #:	231310
		548557	4,980.00
ITEM# SWE-1G7 / LIBERATOR WIRELESS RECEIVER, UP TO 1024 CONCURRENT USERS (QUOTE Q00024595)			
GULFPORT CAPITAL LLC			
Invoice #:	350019	P.O. #:	231633
		548560	1,448.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
LESLIE SLADE			
Invoice #:	350020	P.O. #:	231397
		548561	280.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
MANDAL AUTOMOTIVE OF DIBERVILLE LLC			
Invoice #:	350032	P.O. #:	230112
		548573	229.14
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
DISTRIBUTORS HOLDING CORP			
Invoice #:	350033	P.O. #:	230107
		548574	223.48
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			

M J DONOVAN ENTERPRISES

Invoice #: 350034	P.O. #: 231144	548575	1,848.34
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BLANKET PUCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 350035	P.O. #: 230097	548576	152.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 350036	P.O. #: 230097	548577	80.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

O REILLY AUTO PARTS

Invoice #: 350037	P.O. #: 231457	548578	113.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC

Invoice #: 350038	P.O. #: 231611	548579	435.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC

Invoice #: 350039	P.O. #: 231611	548580	267.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PARTS AND SUPPLY INC

Invoice #: 350040	P.O. #: 231611	548581	8.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 350043	P.O. #: 230115	548584	670.00
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BLANKET PURCHASE ORDER FOR MISCELLENOUS AUTO PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 350155	P.O. #: 230933	548696	103.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 350161	P.O. #: 231690	548702	1,125.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE BATTERIES

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 350162	P.O. #: 231690	548703	695.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE BATTERIES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 350186	P.O. #: 230933	548727	123.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 350187	P.O. #: 230933	548728	1,191.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

614000	GASOLINE, OIL, GREASE		26,098.31
	FLEETCOR TECHNOLOGIES		
Invoice #:	350407	P.O. #: MANUAL	549106 15,914.88
	FLEETCOR TECHNOLOGIES		
Invoice #:	350434	P.O. #: MANUAL	549134 10,183.43
614900	ANIMAL CONTROL		17,030.00
	HUMANE SOCIETY OF S MS INC		
Invoice #:	349843	P.O. #: MANUAL	548384 17,030.00
620900	CONTRACTUAL FEES		92.00
	HAVARD PEST CONTROL		
Invoice #:	349848	P.O. #: MANUAL	548389 92.00
622300	TRAINING PROGRAMS		655.00
	FORENSIC PIECES INC		
Invoice #:	349998	P.O. #: 231712	548539 655.00
	REGISTRATION FOR A AUCOIN TO ATTEND ADVANCED SHOOTING RECONSTRUCTION IN STATESBORO, GA 09/24/23 TO 09/30/23		
622500	CONFIDENTIAL INFORMANTS		15,000.00
	BRYAN WATSON		
Invoice #:	349842	P.O. #: MANUAL	548383 15,000.00
624500	TAXES AND LICENSES		44.25
	MISSISSIPPI DEPT OF REVENUE		
Invoice #:	350183	P.O. #: MANUAL	548724 44.25
626001	TELEPHONE		2,768.37
	A T & T		
Invoice #:	349928	P.O. #: MANUAL	548468 223.05

A T & T				
Invoice #:	349929	P.O. #:	MANUAL 548470	503.12
A T & T				
Invoice #:	349936	P.O. #:	MANUAL 548477	214.61
A T & T				
Invoice #:	349939	P.O. #:	MANUAL 548480	1,680.35
A T & T				
Invoice #:	349940	P.O. #:	MANUAL 548481	40.46
AT&T MOBILITY II LLC				
Invoice #:	350028	P.O. #:	MANUAL 548569	52.15
A T & T				
Invoice #:	350211	P.O. #:	MANUAL 548752	54.63
626002	ELECTRIC			20,508.22
MS POWER COMPANY				
Invoice #:	350216	P.O. #:	MANUAL 548757	18,086.73
MS POWER COMPANY				
Invoice #:	350352	P.O. #:	MANUAL 549050	2,421.49
626003	WATER			950.13
CITY OF GULFPORT				
Invoice #:	350046	P.O. #:	MANUAL 548587	177.70
CITY OF GULFPORT				
Invoice #:	350047	P.O. #:	MANUAL 548588	11.70
CITY OF GULFPORT				
Invoice #:	350103	P.O. #:	MANUAL 548644	24.24

CITY OF GULFPORT			
Invoice #:	350104	P.O. #:	MANUAL 548645 60.86
CITY OF GULFPORT			
Invoice #:	350180	P.O. #:	MANUAL 548721 646.39
CITY OF GULFPORT			
Invoice #:	350181	P.O. #:	MANUAL 548722 29.24
626004	GAS		23.54
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	349846	P.O. #:	MANUAL 548387 23.54
626500	PRINTING AND BINDING		220.00
CLAYS PRINT SHOP INC			
Invoice #:	350158	P.O. #:	231667 548699 220.00
1000 CARDS 4 X 9 - #9 PM ROUTINE - FULL COLOR (QUOTE 03/30/2023)			
626900	TRAVEL		292.00
JOSEPH PRINE			
Invoice #:	349999	P.O. #:	231722 548540 85.00
LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN ST AUGUSTINE, FL 04/30/23 THRU 05/05/23			
JOSEPH PRINE			
Invoice #:	349999	P.O. #:	231722 548540 135.00
DINNER - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN ST AUGUSTINE, FL 04/30/23 THRU 05/05/23			
CHRISTOPHER W MCKISSICK			
Invoice #:	350045	P.O. #:	231612 548586 26.00
LUNCH - FOOD ALLOWANCE FOR C MCKISSICK WHILE ATTENDING MISSISSIPPI CASE LAW THAT ALL COPS NEED TO KNOW IN SOUTHHAVEN, MS 05/09/23 TO 05/11/23			
CHRISTOPHER W MCKISSICK			
Invoice #:	350045	P.O. #:	231612 548586 46.00
DINNER - FOOD ALLOWANCE FOR C MCKISSICK WHILE ATTENDING MISSISSIPPI CASE LAW THAT ALL COPS NEED TO KNOW IN SOUTHHAVEN, MS 05/09/23 TO 05/11/23			
627900	MISC SERVICES AND CHARGES		25.00
STATE OF MISSISSIPPI			
Invoice #:	349844	P.O. #:	MANUAL 548385 25.00

215	Funds	4,118.55
614000	GASOLINE, OIL, GREASE	189.05
	FLEETCOR TECHNOLOGIES	
Invoice #:	350407 P.O. #: MANUAL	549106 107.02
	FLEETCOR TECHNOLOGIES	
Invoice #:	350434 P.O. #: MANUAL	549134 82.03
625500	LOT ASSESSMENTS	3,810.00
	CHRISTOPHER WALKER	
Invoice #:	350000 P.O. #: 231676	548541 850.00
	AS PER COUNCIL APPROVAL 3/21/23, LOT CLEAN-UP, 0808A-01-016.000, RAPIER WANDA MARIE HORNSBY, CASE#: 10934	
	LILLIE MONROE	
Invoice #:	350159 P.O. #: 231680	548700 2,960.00
	AS PER COUNCIL APPROVAL 3/21/23, LOT CLEAN-UP, 0810N-04-007.000, SMITH SANDRA L, CASE#: 10878, SEE ATTACHED BIDS	
626001	TELEPHONE	119.50
	CELLULAR SOUTH, INC	
Invoice #:	350027 P.O. #: MANUAL	548568 119.50
276	Police Forfeits and Seizures	7,760.50
630100	CAPITAL OUTLAY	7,760.50
	FARO TECHNOLOGIES INC	
Invoice #:	350160 P.O. #: 231314	548701 7,760.50
	PER BIDS RECEIVED 02/27/23 -- CRIME SCENE SCANNERS, ACCESSORIES AND SOFTWARE (SEE ATTACHED FOR BREAKDOWN OF ITEMS)	
290	Fire	158,379.05
610100	CLEANING AND JANITORIAL	43.99
	GULF COAST BUSINESS SUPPLY CO	
Invoice #:	350420 P.O. #: MANUAL	549120 43.99
610400	OFFICE SUPPLIES	386.21

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	349643	P.O. #:	231700
		548179	305.67
HEWCF230X HP 30X BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	349643	P.O. #:	231700
		548179	42.22
MMM37506 PACKAGING TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	349643	P.O. #:	231700
		548179	38.32
QUA44762 10 X 13 REDI-STRIP ENVELOPE			
610700	OPERATING SUPPLIES		8,324.37
LOWES OF GULFPORT MS 466			
Invoice #:	349599	P.O. #:	231109
		548134	170.05
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	349605	P.O. #:	231109
		548140	7.56
BLANKET PURCHASE ORDER			
EAGLE SERVICES, INC.			
Invoice #:	349609	P.O. #:	229340
		548144	3,748.00
AS PER COUNCIL APPORVAL 8/16/2022, BIDS RECEIVED 08/04/2022 YORK 30 TON ROOF-TOP AC UNIT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	349642	P.O. #:	231672
		548178	100.41
64-100-30020 EAGLE STAND GOLD			
MAJESTIC DOCUMENT HOLDERS, LLC			
Invoice #:	349645	P.O. #:	231557
		548181	1,160.50
CERTIFICATE HOLDERS			
MAJESTIC DOCUMENT HOLDERS, LLC			
Invoice #:	349645	P.O. #:	231557
		548181	50.00
CONVERSION OF ARTWORK FEE			
MAJESTIC DOCUMENT HOLDERS, LLC			
Invoice #:	349645	P.O. #:	231557
		548181	110.00
FOIL STAMPING DIE			
MAJESTIC DOCUMENT HOLDERS, LLC			
Invoice #:	349645	P.O. #:	231557
		548181	75.73
UPS GROUND SHIPPING			
LOWES OF GULFPORT MS 466			
Invoice #:	349648	P.O. #:	231109
		548184	101.67
BLANKET PURCHASE ORDER			

LOWES OF GULFPORT MS 466			
Invoice #:	349649	P.O. #:	231109
			548185
			12.82
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	349650	P.O. #:	231109
			548186
			37.97
BLANKET PURCHASE ORDER			
JOANNE MCDONALD			
Invoice #:	350171	P.O. #:	231476
			548712
			708.00
5' X 8' US FLAGS			
JOANNE MCDONALD			
Invoice #:	350171	P.O. #:	231476
			548712
			249.00
4' X 6' STATE FLAGS			
LOWES OF GULFPORT MS 466			
Invoice #:	350188	P.O. #:	231109
			548729
			592.79
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	350192	P.O. #:	231109
			548733
			52.67
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	350193	P.O. #:	231109
			548734
			42.66
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	350194	P.O. #:	
			548735
			-2.79
KEELING CO			
Invoice #:	350196	P.O. #:	231641
			548737
			481.95
83977 RANGER PRO GENERIC 2.5 GALLON PRICED EACH HERBICIDE			
HOME DEPOT CREDIT SERVICE			
Invoice #:	350203	P.O. #:	230836
			548744
			268.47
BLANKET PURCHASE ORDER			
22016			356.91
AT&T MOBILITY II LLC			
Invoice #:	349942	P.O. #:	MANUAL
			548483
			356.91
611000 BLDG MATERIALS AND SUPPLIES			60.97
HOWARD SMITH EQUIPMENT			
Invoice #:	350185	P.O. #:	230037
			548726
			14.89
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS			

HOWARD SMITH EQUIPMENT

Invoice #: 350189 P.O. #: 230037 548730 4.99

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

HOWARD SMITH EQUIPMENT

Invoice #: 350190 P.O. #: 230037 548731 13.98

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

HOWARD SMITH EQUIPMENT

Invoice #: 350195 P.O. #: 230037 548736 27.11

BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS

611300 MOTOR VEHICLE REPAIRS 21,409.80

O REILLY AUTO PARTS

Invoice #: 349601 P.O. #: 231138 548136 27.47

BLANKET PURCHASE ORDER

ROCKING C TRUCK AND TRAILER

Invoice #: 349602 P.O. #: 231685 548137 18.00

RO 15569 DIAGNOSTIC CHECK FOR TRUCK 1 INCLUDING M720 PARTS CLEANER (6.94) AND SHOP SUPPLIES (11.06)

ROCKING C TRUCK AND TRAILER

Invoice #: 349602 P.O. #: 231685 548137 158.00

LABOR

O REILLY AUTO PARTS

Invoice #: 349603 P.O. #: 231138 548138 31.47

BLANKET PURCHASE ORDER

G & W DIESEL SERVICES, INC

Invoice #: 349604 P.O. #: 230407 548139 5,303.65

PART NUMBER 545-4061-61-0, HPX200-H20, X-STREAM, EXHAUST PRIME, HONDA GX630 20.8 HP

SUNBELT FIRE INC

Invoice #: 349606 P.O. #: 231684 548141 2,336.40

PER MS CODE 31-7-13(m)(ii) SO#139081 107396 DISPLAY UNIGOV CLASS 1

SUNBELT FIRE INC

Invoice #: 349606 P.O. #: 231684 548141 24.95

13964572 CONN BODY

SUNBELT FIRE INC

Invoice #: 349606 P.O. #: 231684 548141 21.89

13964580 CONN LOCK (20.09) 1594608 TERM LOCK (1.80)

SUNBELT FIRE INC

Invoice #: 349606 P.O. #: 231684 548141 2.46

3507236 TERM GAUGE (.50) 35072398 TERM GAUGE (1.96)

SUNBELT FIRE INC			
Invoice #: 349606	P.O. #: 231684	548141	16.22
ZIP TIES 21" (5.14) 11" (2.04) 15" (6.40) 14" (2.64)			
 SUNBELT FIRE INC			
Invoice #: 349606	P.O. #: 231684	548141	75.00
SHOP SUPPLIES			
 SUNBELT FIRE INC			
Invoice #: 349606	P.O. #: 231684	548141	3,213.05
LABOR			
 O REILLY AUTO PARTS			
Invoice #: 349640	P.O. #: 231138	548176	2.13
BLANKET PURCHASE ORDER			
 O REILLY AUTO PARTS			
Invoice #: 349644	P.O. #: 231138	548180	123.86
BLANKET PURCHASE ORDER			
 JOHNSON DIESEL INC			
Invoice #: 350170	P.O. #: 231784	548711	68.39
181928 THERMOSTAT FOR IN-HOUSE REPAIRS			
 ZACHARY REGAN			
Invoice #: 350173	P.O. #: 231778	548714	1,800.00
AS PER MS CODE 31-7-13 (m)(ii) ENGINE 1 SO 139080 HEAVY DUTY BRAKE REPLACEMENT INCLUDING REAR BRAKE DRUMS AND SHOES TO INCLUDE PARTS/LABOR			
 ZACHARY REGAN			
Invoice #: 350173	P.O. #: 231778	548714	3,600.00
ENGINE 2 SO 138138 FFRONT/REAR BRAKE DURMS AND SHOES REPLACMENT INCLUDING PARTS/LABOR			
 ZACHARY REGAN			
Invoice #: 350173	P.O. #: 231778	548714	3,600.00
TRUCK 1 SO 133612 BOTH REAR SETS OF BRAKE DRUMS AND SHOE REPLACEMENT INCLUDING PARTS / LABOR			
 ZACHARY REGAN			
Invoice #: 350173	P.O. #: 231778	548714	60.00
ENGINE 1 SO 133612 RIGHT FRONT BRAKE HOSE FITTINGS			
 ZACHARY REGAN			
Invoice #: 350173	P.O. #: 231778	548714	100.00
SERVICE CALL			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 350174	P.O. #: 231772	548715	710.38
315/80R22.5 HANKOOK TIRE FOR ENGINE 11			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 350174	P.O. #: 231772	548715	16.50
STATE TIRE FEE (1.00) VALVE STEM (7.00) TIRE DISPOSAL ((8.50)			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	350174	P.O. #:	231772
		548715	58.50
LABOR			
O REILLY AUTO PARTS			
Invoice #:	350191	P.O. #:	231138
		548732	41.48
BLANKET PURCHASE ORDER			
612200	REPAIRS AND MAINTENANCE		798.39
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	350175	P.O. #:	230242
		548716	95.00
BLANKET PURCHASE ORDER			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	350176	P.O. #:	230242
		548717	228.39
BLANKET PURCHASE ORDER			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	350177	P.O. #:	230242
		548718	475.00
BLANKET PURCHASE ORDER			
612500	UNIFORMS		2,709.06
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	350172	P.O. #:	231744
		548713	820.18
74439 FAST TEC CARGO PANTS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	350421	P.O. #:	MANUAL
		549121	1,888.88
614000	GASOLINE, OIL, GREASE		4,643.61
FLEETCOR TECHNOLOGIES			
Invoice #:	350392	P.O. #:	MANUAL
		549090	2,247.08
FLEETCOR TECHNOLOGIES			
Invoice #:	350393	P.O. #:	MANUAL
		549091	2,396.53
621700	MAINTENANCE CONTRACTS		40.00
HAVARD PEST CONTROL			
Invoice #:	349870	P.O. #:	MANUAL
		548411	40.00

621900	MEMBERSHIP DUES AND SUBSCRIPT	175.00
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NATIONAL FIRE PROTECTION ASSOC

Invoice #:	350436	P.O. #:	MANUAL	549136	175.00
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622300	TRAINING PROGRAMS	450.00
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	349643	P.O. #:	231700	548179	56.00
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AVE05711 1" VIEW BINDER WHITE

SERGIO CASTILLO III

Invoice #:	349796	P.O. #:	MANUAL	548335	40.00
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EDDIE MILLER

Invoice #:	349803	P.O. #:	MANUAL	548342	40.00
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CHRISTOPHER A CROAL

Invoice #:	349804	P.O. #:	MANUAL	548343	25.00
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CHRISTOPHER A CROAL

Invoice #:	349806	P.O. #:	MANUAL	548345	40.00
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ANTOINE L BURKS

Invoice #:	349868	P.O. #:	MANUAL	548409	40.00
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JONATHAN M PINETTE

Invoice #:	349875	P.O. #:	MANUAL	548416	40.00
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JONATHAN M PINETTE

Invoice #:	349876	P.O. #:	MANUAL	548417	104.00
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BRANDON T. ALEXANDER

Invoice #:	350022	P.O. #:	MANUAL	548563	25.00
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BRANDON T. ALEXANDER

Invoice #:	350023	P.O. #:	MANUAL	548564	40.00
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625700	POSTAGE	141.91
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FEDEX				
Invoice #:	349872	P.O. #:	MANUAL	548413
				141.91
626001 TELEPHONE				5,762.88
A T & T				
Invoice #:	349939	P.O. #:	MANUAL	548480
				813.75
AT&T MOBILITY II LLC				
Invoice #:	349942	P.O. #:	MANUAL	548483
				1,549.13
CABLE ONE				
Invoice #:	350209	P.O. #:	MANUAL	548750
				3,400.00
626002 ELECTRIC				9,144.02
COAST ELECTRIC POWER ASSOC				
Invoice #:	350257	P.O. #:	MANUAL	548798
				537.54
COAST ELECTRIC POWER ASSOC				
Invoice #:	350258	P.O. #:	MANUAL	548799
				525.76
MS POWER COMPANY				
Invoice #:	350344	P.O. #:	MANUAL	549042
				937.65
MS POWER COMPANY				
Invoice #:	350354	P.O. #:	MANUAL	549052
				7,143.07
626003 WATER				1,636.72
CITY OF GULFPORT				
Invoice #:	350054	P.O. #:	MANUAL	548595
				104.58
CITY OF GULFPORT				
Invoice #:	350091	P.O. #:	MANUAL	548632
				206.24
CITY OF GULFPORT				
Invoice #:	350096	P.O. #:	MANUAL	548637
				125.96

CITY OF GULFPORT				
Invoice #:	350122	P.O. #:	MANUAL	548663
				39.00
CITY OF GULFPORT				
Invoice #:	350127	P.O. #:	MANUAL	548668
				250.02
CITY OF GULFPORT				
Invoice #:	350130	P.O. #:	MANUAL	548671
				56.20
CITY OF GULFPORT				
Invoice #:	350132	P.O. #:	MANUAL	548673
				196.50
CITY OF GULFPORT				
Invoice #:	350143	P.O. #:	MANUAL	548684
				91.78
CITY OF GULFPORT				
Invoice #:	350147	P.O. #:	MANUAL	548688
				104.58
CITY OF GULFPORT				
Invoice #:	350148	P.O. #:	MANUAL	548689
				27.78
CITY OF GULFPORT				
Invoice #:	350149	P.O. #:	MANUAL	548690
				320.92
CITY OF GULFPORT				
Invoice #:	350153	P.O. #:	MANUAL	548694
				113.16
626004	GAS			1,078.12
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350307	P.O. #:	MANUAL	548848
				61.50
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350309	P.O. #:	MANUAL	548850
				93.58
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350310	P.O. #:	MANUAL	548851
				255.76

CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350311	P.O. #:	MANUAL	
		548852	90.85	
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350312	P.O. #:	MANUAL	
		548853	62.12	
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350317	P.O. #:	MANUAL	
		548858	133.47	
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350318	P.O. #:	MANUAL	
		548859	136.10	
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350322	P.O. #:	MANUAL	
		548863	141.83	
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	350406	P.O. #:	MANUAL	
		549105	102.91	
626500	PRINTING AND BINDING			56.00
CLAYS PRINT SHOP INC				
Invoice #:	349641	P.O. #:	231704	
		548177	56.00	
	125/PK INVITATIONS FOR RECRUIT GRADUATION			
626900	TRAVEL			1,518.00
DEMARCUS FONTELROY				
Invoice #:	349873	P.O. #:	MANUAL	
		548414	230.00	
JONATHAN M PINETTE				
Invoice #:	350422	P.O. #:	MANUAL	
		549122	92.00	
DUSTIN BOYKIN				
Invoice #:	350423	P.O. #:	MANUAL	
		549123	92.00	
MATTHEW STANTON				
Invoice #:	350424	P.O. #:	MANUAL	
		549124	92.00	

ISAAC CUPP

Invoice #: 350425

P.O. #: MANUAL

549125

92.00

DYLAN FORGE

Invoice #: 350426

P.O. #: MANUAL

549126

92.00

ADDAM LYNCH

Invoice #: 350427

P.O. #: MANUAL

549127

92.00

KEVIN SHERWOOD

Invoice #: 350428

P.O. #: MANUAL

549128

92.00

AUBREY WELCH

Invoice #: 350429

P.O. #: MANUAL

549129

92.00

ERIC VALLES

Invoice #: 350430

P.O. #: MANUAL

549130

92.00

DEMARCUS FONTELROY

Invoice #: 350431

P.O. #: MANUAL

549131

230.00

DEMARCUS FONTELROY

Invoice #: 350432

P.O. #: MANUAL

549132

230.00

630100 CAPITAL OUTLAY

100,000.00

EAGLE SERVICES, INC.

Invoice #: 349609

P.O. #: 229340

548144

100,000.00

AS PER COUNCIL APPORVAL 8/16/2022, BIDS RECEIVED 08/04/2022 YORK 30 TON ROOF-TOP
AC UNIT

311 Streets and Drainage Maintenance

411,505.25

610700 OPERATING SUPPLIES

772.08

BLOSSMAN GAS INC

Invoice #: 349881

P.O. #: 230496

548422

75.00

BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING FY 2023 (EST
PERIOD NOV 2022 - SEPT 2023)

LOWES OF GULFPORT MS 466

Invoice #: 349886

P.O. #: 230456

548427

18.90

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

B&R INDUSTRIAL SUPPLY, INC**Invoice #:** 349955**P.O. #:** 231019

548496

678.18

PER TYLER -- ITEM #GRA-24G576: 3:1 OIL PUMP W/ BUNG ADAPTER GRACO 24G576

613800 ASPHALT**3,663.04****WARREN PAVING INC****Invoice #:** 349894**P.O. #:** 231645

548435

112.08

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349895**P.O. #:** 231645

548436

201.56

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349896**P.O. #:** 231645

548437

128.58

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349897**P.O. #:** 231645

548439

217.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349898**P.O. #:** 231645

548440

298.00

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349899**P.O. #:** 231645

548441

260.64

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349900**P.O. #:** 231645

548442

435.27

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349901**P.O. #:** 231645

548443

353.60

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349902**P.O. #:** 231645

548444

142.48

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)**WARREN PAVING INC****Invoice #:** 349903**P.O. #:** 231645

548445

392.70

AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON
CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB
CITY TRUCK)

Invoice #: 349904	P.O. #: 231645	548446	136.40
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LOWES OF GULFPORT MS 466

Invoice #: 349924	P.O. #: 231692	548465	984.53
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RESTOCK INVENTORY -- ITEM #13-4917: QPR 50-LB ASPHALT PATCH (1 PALLET)

FLEETCOR TECHNOLOGIES

Invoice #:	350383	P.O. #:	MANUAL	549081	99.05
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FLEETCOR TECHNOLOGIES

Invoice #:	350384	P.O. #:	MANUAL	549082	53.78
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COBURN SUPPLY COMPANY INC

Invoice #: 349930	P.O. #: 231207	548471	85.59
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ITEM # ADS246AA:ADS/HANCOR N-12 24 COUPLING

JOHNSONS TREE SERVICE, LLC

Invoice #: 349980	P.O. #: 231503	548521	1,250.00
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REMOVE 2 LARGE DEAD TREES LOCATED AT 1601 19TH AVE -- 1 BUCKET TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 349980	P.O. #: 231503	548521	750.00
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1 DUMP TRUCK WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 349980	P.O. #: 231503	548521	750.00
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1 BOBCAT WITH OPERATOR

JOHNSONS TREE SERVICE, LLC

Invoice #: 349980	P.O. #: 231503	548521	500.00
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4 GROUND EMPLOYEES AT 5 HOURS EACH

JOHNSONS TREE SERVICE, LLC

Invoice #: 349980	P.O. #: 231503	548521	750.00
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1 STUMP GRINDER WITH OPERATOR

CABLE ONE

Invoice #: 350209	P.O. #: MANUAL	548750	1,750.00
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621800	PRIVATIZATION CONTRACT	397,127.70
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #:	349678	P.O. #:	230511	548214	397,127.70
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COUNCIL APPROVAL 2/8/22 AND 10/18/22, STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV 2022-SEPT 2023)

626001	TELEPHONE	1,725.49
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A T & T

Invoice #:	349934	P.O. #:	MANUAL	548475	1,596.42
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CELLULAR SOUTH, INC

Invoice #:	350027	P.O. #:	MANUAL	548568	81.95
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AT&T MOBILITY II LLC

Invoice #:	350028	P.O. #:	MANUAL	548569	47.12
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626002	ELECTRIC	62.12
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COAST ELECTRIC POWER ASSOC

Invoice #:	350255	P.O. #:	MANUAL	548796	62.12
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626003	WATER	112.40
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CITY OF GULFPORT

Invoice #:	350118	P.O. #:	MANUAL	548659	49.16
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CITY OF GULFPORT

Invoice #:	350123	P.O. #:	MANUAL	548664	39.00
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CITY OF GULFPORT

Invoice #:	350124	P.O. #:	MANUAL	548665	24.24
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626004	GAS	30.61
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	350320	P.O. #:	MANUAL	548861	30.61
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626700	RENTAL	2,023.39
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UNITED RENTALS NORTH AMERICA INC

Invoice #: 350226

P.O. #: MANUAL

548767

1,985.63

WASTE PRO OF MISSISSIPPI

Invoice #: 350303

P.O. #: MANUAL

548844

37.76

313 Public Works Admin**1,256.28****610700 OPERATING SUPPLIES****94.50**

LOWES OF GULFPORT MS 466

Invoice #: 349981

P.O. #: 231770

548522

94.50

FOR PUBLIC WORKS AND ENGINEERING FLOWER BEDS/ENTRANCES -- ITEM #85281: 2 CU-FT
PREMIUM RED MULCH**614000 GASOLINE, OIL, GREASE****614.28**

FLEETCOR TECHNOLOGIES

Invoice #: 350381

P.O. #: MANUAL

549079

317.41

FLEETCOR TECHNOLOGIES

Invoice #: 350382

P.O. #: MANUAL

549080

296.87

620900 CONTRACTUAL FEES**183.50**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 350225

P.O. #: MANUAL

548766

163.50

ALL SAFE TECHNOLOGIES LLC

Invoice #: 350404

P.O. #: MANUAL

549103

20.00

626001 TELEPHONE**364.00**

AT&T MOBILITY II LLC

Invoice #: 350028

P.O. #: MANUAL

548569

364.00

315 Traffic Control**21,386.90****610700 OPERATING SUPPLIES****10.99**

LMR HARDWARE

Invoice #: 349887	P.O. #: 230583	548428	10.99
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS
(EMERGENCIES OR SMALL PURCHASES ONLY) -- FOR FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

614000	GASOLINE, OIL, GREASE	740.69
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FLEETCOR TECHNOLOGIES

Invoice #: 350390	P.O. #: MANUAL	549088	386.72
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FLEETCOR TECHNOLOGIES

Invoice #: 350391	P.O. #: MANUAL	549089	353.97
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615500	TRAFFIC CONTROL	2,061.44
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OSBURN ASSOCIATES INC

Invoice #: 349979	P.O. #: 231088	548520	273.00
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TRAFFIC JET RED INK 950ML BAG

OSBURN ASSOCIATES INC

Invoice #: 349979	P.O. #: 231088	548520	273.00
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TRAFFIC JET YELLOW INK 950ML BAG

OSBURN ASSOCIATES INC

Invoice #: 349979	P.O. #: 231088	548520	273.00
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TRAFFIC JET CYAN INK 950ML BAG

OSBURN ASSOCIATES INC

Invoice #: 349979	P.O. #: 231088	548520	273.00
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TRAFFIC JET MAGENTA INK 950ML BAG

OSBURN ASSOCIATES INC

Invoice #: 349979	P.O. #: 231088	548520	296.64
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TRAFFIC JET FLUSH 950ML BAG

OSBURN ASSOCIATES INC

Invoice #: 349979	P.O. #: 231088	548520	273.00
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TRAFFIC JET BLUE INK 950ML BAG

OSBURN ASSOCIATES INC

Invoice #: 349979	P.O. #: 231088	548520	223.38
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SPITTOON PADS (3 PACK)

OSBURN ASSOCIATES INC

Invoice #: 349979	P.O. #: 231088	548520	71.40
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LINT FREE SWABS (25/PACK)

OSBURN ASSOCIATES INC

Invoice #: 349979

P.O. #: 231088

548520

105.02

LINT FREE WIPES (300 PER PACK)

615700 TRAFFIC STRIPING SUPPLIES**16,398.00**

CROWN TECHNOLOGY LLC

Invoice #: 349918

P.O. #: 231567

548455

7,998.00

AS PER BIDS RECEIVED 3/22/23 -- RESTOCK INVENTORY -- YELLOW THERMOPLASTIC ALKYD
GRANULAR (MDOT SPECS - 50LB BAGS)

CROWN TECHNOLOGY LLC

Invoice #: 349918

P.O. #: 231567

548455

8,400.00

WHITE THERMOPLASTIC ALKYD GRANULAR (MDOT SPECS - 50LB BAGS)

620900 CONTRACTUAL FEES**1,705.00**

WEAVER ELECTRIC INC

Invoice #: 350224

P.O. #: MANUAL

548765

1,705.00

626001 TELEPHONE**470.78**

A T & T

Invoice #: 349939

P.O. #: MANUAL

548480

160.10

AT&T MOBILITY II LLC

Invoice #: 350028

P.O. #: MANUAL

548569

310.68

325 Engineering**373,535.42****612500 UNIFORMS****119.90**

ALLISTONS LLC

Invoice #: 349920

P.O. #: 231638

548461

119.90

EMBROIDERY FOR KYLE DEANG POLOS -- (3) CITY OF GULFPORT ENGINEERING & (3) APWA
--- 1 OF EACH LOGO ON EACH SHIRT (3 SHIRTS)**614000 GASOLINE, OIL, GREASE****237.52**

FLEETCOR TECHNOLOGIES

Invoice #: 350388

P.O. #: MANUAL

549086

123.22

FLEETCOR TECHNOLOGIES

Invoice #: 350389

P.O. #: MANUAL

549087

114.30

624601 REPAIRS AND MAINTENANCE**266,213.92****SENTRY SPORTS A TO Z LLC****Invoice #:** 349927 **P.O. #:** 231115 548469 257,866.00AS PER CITY COUNCIL APPROVAL OF REVERSE AUCTION 2/7/2023, LED ROADWAY LIGHTING
FIXTURES AND POLES**MS POWER COMPANY****Invoice #:** 349977 **P.O. #:** 231630 548518 4,308.52BRACKETS USED TO MOUNT CURRENT MDOT SPEC STREETLIGHTS TO OLD EXISTING
FOUNDATIONS -- ITEM #110329: STREETLIGHT POLE ADAPTER BRACKET**MS POWER COMPANY****Invoice #:** 349978 **P.O. #:** 231441 548519 4,039.40BRACKETS USED TO MOUNT OUR CURRENT MDOT SPEC STREETLIGHTS TO OLD EXISTING
FOUNDATIONS -- STREETLIGHT POLE ADAPTER BRACKETS**625100 STREETS AND TRAFFIC LIGHTING****106,443.91****COAST ELECTRIC POWER ASSOC****Invoice #:** 350235 **P.O. #:** MANUAL 548776 63.71**COAST ELECTRIC POWER ASSOC****Invoice #:** 350236 **P.O. #:** MANUAL 548777 75.33**COAST ELECTRIC POWER ASSOC****Invoice #:** 350239 **P.O. #:** MANUAL 548780 98.00**COAST ELECTRIC POWER ASSOC****Invoice #:** 350240 **P.O. #:** MANUAL 548781 584.37**COAST ELECTRIC POWER ASSOC****Invoice #:** 350244 **P.O. #:** MANUAL 548785 63.71**COAST ELECTRIC POWER ASSOC****Invoice #:** 350245 **P.O. #:** MANUAL 548786 61.00**COAST ELECTRIC POWER ASSOC****Invoice #:** 350246 **P.O. #:** MANUAL 548787 59.69**COAST ELECTRIC POWER ASSOC****Invoice #:** 350247 **P.O. #:** MANUAL 548788 61.56

COAST ELECTRIC POWER ASSOC			
Invoice #:	350248	P.O. #:	MANUAL 548789 70.26
COAST ELECTRIC POWER ASSOC			
Invoice #:	350249	P.O. #:	MANUAL 548790 52.58
COAST ELECTRIC POWER ASSOC			
Invoice #:	350250	P.O. #:	MANUAL 548791 53.89
COAST ELECTRIC POWER ASSOC			
Invoice #:	350254	P.O. #:	MANUAL 548795 71.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	350256	P.O. #:	MANUAL 548797 61.65
COAST ELECTRIC POWER ASSOC			
Invoice #:	350259	P.O. #:	MANUAL 548800 65.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	350261	P.O. #:	MANUAL 548802 78.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	350262	P.O. #:	MANUAL 548803 1,107.21
MS POWER COMPANY			
Invoice #:	350345	P.O. #:	MANUAL 549043 56.86
MS POWER COMPANY			
Invoice #:	350347	P.O. #:	MANUAL 549045 33.59
MS POWER COMPANY			
Invoice #:	350348	P.O. #:	MANUAL 549046 140.51
MS POWER COMPANY			
Invoice #:	350349	P.O. #:	MANUAL 549047 92.51
MS POWER COMPANY			
Invoice #:	350351	P.O. #:	MANUAL 549049 202.19

MS POWER COMPANY				
Invoice #:	350353	P.O. #:	MANUAL	549051
				88,146.02
MS POWER COMPANY				
Invoice #:	350356	P.O. #:	MANUAL	549054
				6,943.72
MS POWER COMPANY				
Invoice #:	350443	P.O. #:	MANUAL	549143
				8,200.52
626001	TELEPHONE			520.17
A T & T				
Invoice #:	349939	P.O. #:	MANUAL	548480
				24.73
AT&T MOBILITY II LLC				
Invoice #:	350028	P.O. #:	MANUAL	548569
				495.44
335	Garage Maintenance			19.04
626001	TELEPHONE			19.04
A T & T				
Invoice #:	349939	P.O. #:	MANUAL	548480
				19.04
364	Funds			3,955.42
640200	CAP PRJ - ENGINEERING			3,955.42
02807				3,955.42
NEEL SCHAFER INC				
Invoice #:	350207	P.O. #:	229261	548748
				3,955.42
AS APPROVED BY COUNCIL ON 2/18/2020,				
SA 6/10/21 AND SA 2 8/27/21				
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT				
365	Funds			988.85
640200	CAP PRJ - ENGINEERING			988.85
02807				988.85

NEEL SCHAFFER INC

Invoice #: 350207

P.O. #: 229261

548748

988.85

AS APPROVED BY COUNCIL ON 2/18/2020,
SA 6/10/21 AND SA 2 8/27/21
REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT

411 Leisure Services 164,948.68**610400 OFFICE SUPPLIES 31.38**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349779

P.O. #: 231501

548318

27.88

ITEM# CLO40239 PINE SOL ALL PURPOSE CLEANER - CONCNRATE LIQUID 60 FL OZ 1.9 QT
LEMON FRESH SCENT YELLLOW

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349779

P.O. #: 231501

548318

3.50

OTEM #GLOVELGLPF GLOVES, VINYL LARGE POWDER FREE 100/BOX

610600 LANDSCAPE SUPPLIES 4,302.24

LOWES OF GULFPORT MS 466

Invoice #: 349685

P.O. #: 230902

548221

80.35

OPEN P/O FOR BEAUTIFICATION SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 349686

P.O. #: 230902

548222

174.57

OPEN P/O FOR BEAUTIFICATION SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 349745

P.O. #: 230902

548284

2,834.98

OPEN P/O FOR BEAUTIFICATION SUPPLIES

REVERE PRODUCTS

Invoice #: 349817

P.O. #: 231683

548357

1,139.25

ITEM # QSW12 - WUIK STRIPE ARCTIC WHITE 12/CS.

REVERE PRODUCTS

Invoice #: 349817

P.O. #: 231683

548357

73.09

SHIPPING AND HANDLING

610700 OPERATING SUPPLIES 40,039.30

LOWES OF GULFPORT MS 466

Invoice #: 349629

P.O. #: 230908

548165

25.14

OPEN P/O FOR MISC SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 349630

P.O. #: 230908

548166

24.14

OPEN P/O FOR MISC SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 349631 P.O. #: 230908 548167 37.42

OPEN P/O FOR MISC SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 349632 P.O. #: 230908 548168 11.86

OPEN P/O FOR MISC SUPPLIES

FASTENAL

Invoice #: 349682 P.O. #: 230128 548218 139.20

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

FASTENAL

Invoice #: 349683 P.O. #: 230128 548219 28.80

OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349688 P.O. #: 231587 548224 37.75

ITEM # TOP63116 - PRISM COLORED WRITING PADS, WIDE/LEGAL RULE, 50 ASSORTED
PASTEL-COLOR 8.5 X 11.75 SHEETS, 6 PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349688 P.O. #: 231587 548224 57.35

ITEM # QUA45200 - CASH TRANSMITTAL BAGS, PRINTED INFO BLOCK, 6 X 9, CLEAR,
100/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349746 P.O. #: 231691 548285 47.76

FLOOR CLEANER CREAM

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349763 P.O. #: 231586 548302 615.00

ITEMS # KUT5665 - HEALTH GUARD PINK LOTION SKIN CLEANER REFILL - FRESH SCENT -
27.1 FL OZ (800ML) - SOIL REMOVER - SKIN, HAND, RESTROOM, OFFICE, SCHOOL, COLLEGE,
UNIVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349771 P.O. #: 231585 548310 369.80

ITEM# GAT60XH - CAN LINER EXTRA HEAVY 38 X 58

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349771 P.O. #: 231585 548310 719.84

ITEM # SSGAL - VENTED ROUND GRAY CONTAINER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349771 P.O. #: 231585 548310 102.48

ITEM # 1102 - TISSUE DISP.

LOWES OF GULFPORT MS 466

Invoice #: 349772 P.O. #: 230058 548311 44.56

MISCELLANEOUS SUPPLIES

ULINE, INC.

Invoice #: 349778 P.O. #: 230873 548317 461.38

FOAM ROLL 1/4" 48"X 250'

MCMaster CARR SUPPLY COMPANY			
Invoice #: 349807	P.O. #: 230088	548346	81.20
UBOLT W/MOUNT PLATE, ZINC PLATED STEEL 1/4" - 20 THREAD SIZE, 1 3/4" ID			
MCMaster CARR SUPPLY COMPANY			
Invoice #: 349807	P.O. #: 230088	548346	129.94
MOUNT PLATE FOR 3/8" - 16 THREAD SIZE 2" ID ZINC-PLATED STEEL UBOLT PACKS OF 5			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 349809	P.O. #: 231586	548348	457.92
ITEM # MOR29 - JUMBO BATH TISSUE, SEPTIC SAFE, 2-PLY, WHITE, 3.3" X 700 FT, 12 ROLLS/CARTON			
MCMaster CARR SUPPLY COMPANY			
Invoice #: 349811	P.O. #: 230088	548350	498.79
UBOLT W/MOUNT PLATE, ZINC PLATED STEEL 1/4" - 20 THREAD SIZE, 1 3/4" ID			
MCMaster CARR SUPPLY COMPANY			
Invoice #: 349811	P.O. #: 230088	548350	1,219.98
ZINC-PLATED STEEL UBOLT 3/8" - 16 THREAD SIZE 2" ID PACK OF 1			
MCMaster CARR SUPPLY COMPANY			
Invoice #: 349811	P.O. #: 230088	548350	380.51
MOUNT PLATE FOR 3/8" - 16 THREAD SIZE 2" ID ZINC-PLATED STEEL UBOLT PACKS OF 5			
MCMaster CARR SUPPLY COMPANY			
Invoice #: 349812	P.O. #: 230088	548351	-433.62
UBOLT W/MOUNT PLATE, ZINC PLATED STEEL 1/4" - 20 THREAD SIZE, 1 3/4" ID			
MCMaster CARR SUPPLY COMPANY			
Invoice #: 349812	P.O. #: 230088	548351	-1,060.59
ZINC-PLATED STEEL UBOLT 3/8" - 16 THREAD SIZE 2" ID PACK OF 1			
MCMaster CARR SUPPLY COMPANY			
Invoice #: 349812	P.O. #: 230088	548351	-330.79
MOUNT PLATE FOR 3/8" - 16 THREAD SIZE 2" ID ZINC-PLATED STEEL UBOLT PACKS OF 5			
LAND SHAPER INC			
Invoice #: 349816	P.O. #: 231479	548356	35,625.00
AS PER TERM CONTRACT C - MASON SAND			
AIRGAS INC			
Invoice #: 349853	P.O. #: MANUAL	548394	231.98
AIRGAS INC			
Invoice #: 349854	P.O. #: MANUAL	548395	255.45
AIRGAS INC			
Invoice #: 349855	P.O. #: MANUAL	548396	238.29

LOWES OF GULFPORT MS 466			
Invoice #:	350199	P.O. #:	230908
		548740	51.24
OPEN P/O FOR MISC SUPPLIES			
LOWES OF GULFPORT MS 466			
Invoice #:	350200	P.O. #:	
		548741	-28.48
611300	MOTOR VEHICLE REPAIRS		3,855.25
SOUTHERN DRILL SUPPLY ACQUISITION LLC			
Invoice #:	349621	P.O. #:	231292
		548157	2,737.23
ESTIMATED PARTS FOR REAIRS ON 18 UNITS			
SOUTHERN DRILL SUPPLY ACQUISITION LLC			
Invoice #:	349621	P.O. #:	231292
		548157	1,098.75
LABOR			
SOUTHERN DRILL SUPPLY ACQUISITION LLC			
Invoice #:	349621	P.O. #:	231292
		548157	19.27
SHOP SUPPLIES			
612200	REPAIRS AND MAINTENANCE		9,225.40
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	349638	P.O. #:	231718
		548174	372.45
ICE MACHINE IS "GROWLING"			
MIRACLE RECREATION EQUIPMENT COMPANY INC			
Invoice #:	349684	P.O. #:	227574
		548220	5,198.40
REPAIRS TO PLAYGROUND EQUIPMENT AS PER MS CODE 31-7-13 (M) (III) 7147706S			
FLIPPOPOTAMUS SLIDE FOR BAYOU VIEW PARK			
MIRACLE RECREATION EQUIPMENT COMPANY INC			
Invoice #:	349684	P.O. #:	227574
		548220	1,666.05
LABOR TO INSTALL			
WEAVER ELECTRIC INC			
Invoice #:	349780	P.O. #:	231716
		548319	1,440.00
LABOR - 2 MEN FOR 18 HOURS EACH AT \$40.00 PER HOUR			
WEAVER ELECTRIC INC			
Invoice #:	349780	P.O. #:	231716
		548319	391.00
MATERIALS			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	349990	P.O. #:	231764
		548531	157.50
ICE MACHINE AT SOFTBALL FIELD NOT WORKING			
612500	UNIFORMS		4,072.29

CINTAS CORP 240			
Invoice #: 349732	P.O. #: MANUAL	548270	12.51
CINTAS CORP 240			
Invoice #: 349733	P.O. #: MANUAL	548271	347.41
CINTAS CORP 240			
Invoice #: 349735	P.O. #: MANUAL	548273	347.41
CINTAS CORP 240			
Invoice #: 349736	P.O. #: MANUAL	548274	347.41
CINTAS CORP 240			
Invoice #: 349737	P.O. #: MANUAL	548275	347.41
CINTAS CORP 240			
Invoice #: 349738	P.O. #: MANUAL	548276	347.41
CINTAS CORP 240			
Invoice #: 349739	P.O. #: MANUAL	548277	347.41
CINTAS CORP 240			
Invoice #: 350408	P.O. #: MANUAL	549108	12.51
CINTAS CORP 240			
Invoice #: 350409	P.O. #: MANUAL	549109	325.07
CINTAS CORP 240			
Invoice #: 350410	P.O. #: MANUAL	549110	12.51
CINTAS CORP 240			
Invoice #: 350411	P.O. #: MANUAL	549111	325.07
CINTAS CORP 240			
Invoice #: 350438	P.O. #: MANUAL	549138	12.51
CINTAS CORP 240			
Invoice #: 350439	P.O. #: MANUAL	549139	12.51

CINTAS CORP 240			
Invoice #:	350440	P.O. #:	MANUAL
		549140	950.07
CINTAS CORP 240			
Invoice #:	350441	P.O. #:	MANUAL
		549141	325.07
614000	GASOLINE, OIL, GREASE		2,103.89
FLEETCOR TECHNOLOGIES			
Invoice #:	350377	P.O. #:	MANUAL
		549075	279.12
FLEETCOR TECHNOLOGIES			
Invoice #:	350378	P.O. #:	MANUAL
		549076	286.25
FLEETCOR TECHNOLOGIES			
Invoice #:	350379	P.O. #:	MANUAL
		549077	66.66
FLEETCOR TECHNOLOGIES			
Invoice #:	350380	P.O. #:	MANUAL
		549078	51.20
FLEETCOR TECHNOLOGIES			
Invoice #:	350395	P.O. #:	MANUAL
		549093	36.81
FLEETCOR TECHNOLOGIES			
Invoice #:	350398	P.O. #:	MANUAL
		549096	76.96
FLEETCOR TECHNOLOGIES			
Invoice #:	350399	P.O. #:	MANUAL
		549097	71.36
FLEETCOR TECHNOLOGIES			
Invoice #:	350400	P.O. #:	MANUAL
		549098	668.07
FLEETCOR TECHNOLOGIES			
Invoice #:	350401	P.O. #:	MANUAL
		549099	567.46
620900	CONTRACTUAL FEES		46,132.29

TURF MASTERS LAWN CARE, INC

Invoice #:	349647	P.O. #:	231318	548183	723.64
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TURF ROUND 1

EULA R JOSEPH

Invoice #:	349691	P.O. #:	MANUAL	548227	345.00
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GARY E ALEXANDER

Invoice #:	349692	P.O. #:	MANUAL	548228	150.00
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MITCHEAL CLARK

Invoice #:	349693	P.O. #:	MANUAL	548229	365.00
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SHEKIBA BROWN

Invoice #:	349694	P.O. #:	MANUAL	548230	125.00
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RONALD SUTTON

Invoice #:	349695	P.O. #:	MANUAL	548231	305.00
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WATT KEMP III

Invoice #:	349696	P.O. #:	MANUAL	548232	150.00
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YOLANDA GALLOWAY

Invoice #:	349697	P.O. #:	MANUAL	548233	180.00
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JUAN A LOCKETT JR

Invoice #:	349698	P.O. #:	MANUAL	548234	75.00
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JOHN TUCKER

Invoice #:	349699	P.O. #:	MANUAL	548235	75.00
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ISAIAH MORGAN

Invoice #:	349700	P.O. #:	MANUAL	548236	60.00
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ANDREA MORGAN

Invoice #:	349701	P.O. #:	MANUAL	548237	420.00
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CHRISTOPHER HUDNALL

Invoice #:	349702	P.O. #:	MANUAL	548238	270.00
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DEMITRIUS DOUGLAS			
Invoice #:	349703	P.O. #:	MANUAL 548239 445.00
GABRIEL MAKONNEN SHABAZZ			
Invoice #:	349704	P.O. #:	MANUAL 548240 345.00
ISAIAH MORGAN			
Invoice #:	349705	P.O. #:	MANUAL 548241 100.00
MITCHEAL CLARK			
Invoice #:	349706	P.O. #:	MANUAL 548242 240.00
SHEKIBA BROWN			
Invoice #:	349707	P.O. #:	MANUAL 548243 125.00
YOLANDA GALLOWAY			
Invoice #:	349708	P.O. #:	MANUAL 548244 180.00
RONALD SUTTON			
Invoice #:	349709	P.O. #:	MANUAL 548245 150.00
CHRISTOPHER HUDNALL			
Invoice #:	349710	P.O. #:	MANUAL 548246 90.00
WATT KEMP III			
Invoice #:	349711	P.O. #:	MANUAL 548247 90.00
ANDREA MORGAN			
Invoice #:	349712	P.O. #:	MANUAL 548248 160.00
DEMITRIUS DOUGLAS			
Invoice #:	349713	P.O. #:	MANUAL 548249 330.00
EULA R JOSEPH			
Invoice #:	349714	P.O. #:	MANUAL 548250 170.00
GABRIEL MAKONNEN SHABAZZ			
Invoice #:	349715	P.O. #:	MANUAL 548251 345.00

GARY E ALEXANDER

Invoice #: 349716	P.O. #: MANUAL	548252	90.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 349753	P.O. #: MANUAL	548292	20.00
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SPORTS FACILITIES ADVISORY LLC

Invoice #: 349859	P.O. #: MANUAL	548400	2,644.56
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KINGS SPRINKLER SYSTEMS INC

Invoice #: 349984	P.O. #: 230332	548525	4,762.50
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COUNCIL APPROVAL 7/5/2022 CONTRACT A - CEMETERIES

KINGS SPRINKLER SYSTEMS INC

Invoice #: 349984	P.O. #: 230332	548525	1,621.00
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CONTRACT B - PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 349984	P.O. #: 230332	548525	805.00
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CONTRACT C - PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 349984	P.O. #: 230332	548525	1,565.00
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CONTRACT H - TRAILS

WOLVERTON PROPERTY MANAGEMENT

Invoice #: 349985	P.O. #: 230335	548526	24,450.00
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COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I

WASTE PRO OF MISSISSIPPI

Invoice #: 350302	P.O. #: MANUAL	548843	773.69
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WASTE PRO OF MISSISSIPPI

Invoice #: 350304	P.O. #: MANUAL	548845	468.69
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WASTE PRO OF MISSISSIPPI

Invoice #: 350305	P.O. #: MANUAL	548846	92.65
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WASTE PRO OF MISSISSIPPI

Invoice #: 350306	P.O. #: MANUAL	548847	79.08
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CABLE ONE

Invoice #: 350323	P.O. #: MANUAL	549021	78.97
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CABLE ONE Invoice #: 350324	P.O. #: MANUAL	549022	55.00
CABLE ONE Invoice #: 350325	P.O. #: MANUAL	549023	80.00
CABLE ONE Invoice #: 350326	P.O. #: MANUAL	549024	55.00
CABLE ONE Invoice #: 350327	P.O. #: MANUAL	549025	67.50
CABLE ONE Invoice #: 350328	P.O. #: MANUAL	549026	55.00
CABLE ONE Invoice #: 350329	P.O. #: MANUAL	549027	65.00
CABLE ONE Invoice #: 350330	P.O. #: MANUAL	549028	55.00
CABLE ONE Invoice #: 350331	P.O. #: MANUAL	549029	55.00
CABLE ONE Invoice #: 350333	P.O. #: MANUAL	549031	270.93
CABLE ONE Invoice #: 350335	P.O. #: MANUAL	549033	300.00
CABLE ONE Invoice #: 350336	P.O. #: MANUAL	549034	55.00
CABLE ONE Invoice #: 350337	P.O. #: MANUAL	549035	78.97
CABLE ONE Invoice #: 350339	P.O. #: MANUAL	549037	445.93

CABLE ONE				
Invoice #:	350340	P.O. #:	MANUAL	549038 445.93
CABLE ONE				
Invoice #:	350341	P.O. #:	MANUAL	549039 300.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	350367	P.O. #:	MANUAL	549065 63.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	350369	P.O. #:	MANUAL	549067 69.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	350373	P.O. #:	MANUAL	549071 48.45
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	350374	P.O. #:	MANUAL	549072 34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	350376	P.O. #:	MANUAL	549074 66.00
626001 TELEPHONE				5,029.05
A T & T				
Invoice #:	349939	P.O. #:	MANUAL	548480 2,210.44
CELLULAR SOUTH, INC				
Invoice #:	350027	P.O. #:	MANUAL	548568 1,704.17
CELLULAR SOUTH, INC				
Invoice #:	350027	P.O. #:	MANUAL	548568 -25.05
AT&T MOBILITY II LLC				
Invoice #:	350028	P.O. #:	MANUAL	548569 399.44
41136 SPORTSPLEX				412.88
A T & T				
Invoice #:	349940	P.O. #:	MANUAL	548481 412.88

41138	GOLDIN SPORTSPLEX	242.06
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A T & T

Invoice #:	349940	P.O. #:	MANUAL	548481	242.06
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41139	LYMAN COMMUNITY CENTER	85.11
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A T & T

Invoice #:	349940	P.O. #:	MANUAL	548481	85.11
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626002	ELECTRIC	33,982.49
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MS POWER COMPANY

Invoice #:	350212	P.O. #:	MANUAL	548753	686.16
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MS POWER COMPANY

Invoice #:	350213	P.O. #:	MANUAL	548754	2,802.63
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COAST ELECTRIC POWER ASSOC

Invoice #:	350253	P.O. #:	MANUAL	548794	1,841.28
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COAST ELECTRIC POWER ASSOC

Invoice #:	350260	P.O. #:	MANUAL	548801	179.71
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MS POWER COMPANY

Invoice #:	350342	P.O. #:	MANUAL	549040	156.75
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MS POWER COMPANY

Invoice #:	350346	P.O. #:	MANUAL	549044	53.98
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MS POWER COMPANY

Invoice #:	350355	P.O. #:	MANUAL	549053	398.25
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MS POWER COMPANY

Invoice #:	350358	P.O. #:	MANUAL	549056	3,672.91
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41135	GRASSLAWN	242.44
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MS POWER COMPANY

Invoice #:	350343	P.O. #:	MANUAL	549041	242.44
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41136 SPORTSPLEX 21,504.03

COAST ELECTRIC POWER ASSOC

Invoice #: 350234 P.O. #: MANUAL 548775 329.00

COAST ELECTRIC POWER ASSOC

Invoice #: 350241 P.O. #: MANUAL 548782 7,179.98

COAST ELECTRIC POWER ASSOC

Invoice #: 350242 P.O. #: MANUAL 548783 4,888.87

COAST ELECTRIC POWER ASSOC

Invoice #: 350243 P.O. #: MANUAL 548784 109.61

COAST ELECTRIC POWER ASSOC

Invoice #: 350251 P.O. #: MANUAL 548792 666.08

COAST ELECTRIC POWER ASSOC

Invoice #: 350252 P.O. #: MANUAL 548793 3,120.94

COAST ELECTRIC POWER ASSOC

Invoice #: 350263 P.O. #: MANUAL 548804 5,209.55

41138 GOLDIN SPORTSPLEX 2,444.35

COAST ELECTRIC POWER ASSOC

Invoice #: 350237 P.O. #: MANUAL 548778 1,604.21

COAST ELECTRIC POWER ASSOC

Invoice #: 350238 P.O. #: MANUAL 548779 840.14

626003 WATER 10,093.16

CITY OF GULFPORT

Invoice #: 350050 P.O. #: MANUAL 548591 3,631.90

CITY OF GULFPORT

Invoice #: 350051 P.O. #: MANUAL 548592 24.24

CITY OF GULFPORT				
Invoice #:	350052	P.O. #:	MANUAL	548593
				166.10
CITY OF GULFPORT				
Invoice #:	350055	P.O. #:	MANUAL	548596
				41.26
CITY OF GULFPORT				
Invoice #:	350056	P.O. #:	MANUAL	548597
				166.10
CITY OF GULFPORT				
Invoice #:	350057	P.O. #:	MANUAL	548598
				66.18
CITY OF GULFPORT				
Invoice #:	350058	P.O. #:	MANUAL	548599
				26.70
CITY OF GULFPORT				
Invoice #:	350059	P.O. #:	MANUAL	548600
				26.70
CITY OF GULFPORT				
Invoice #:	350060	P.O. #:	MANUAL	548601
				26.70
CITY OF GULFPORT				
Invoice #:	350061	P.O. #:	MANUAL	548602
				63.80
CITY OF GULFPORT				
Invoice #:	350062	P.O. #:	MANUAL	548603
				32.80
CITY OF GULFPORT				
Invoice #:	350063	P.O. #:	MANUAL	548604
				32.80
CITY OF GULFPORT				
Invoice #:	350064	P.O. #:	MANUAL	548605
				26.70
CITY OF GULFPORT				
Invoice #:	350065	P.O. #:	MANUAL	548606
				85.50
CITY OF GULFPORT				
Invoice #:	350066	P.O. #:	MANUAL	548607
				26.70

CITY OF GULFPORT			
Invoice #: 350067	P.O. #: MANUAL	548608	11.70
CITY OF GULFPORT			
Invoice #: 350068	P.O. #: MANUAL	548609	11.70
CITY OF GULFPORT			
Invoice #: 350074	P.O. #: MANUAL	548615	76.00
CITY OF GULFPORT			
Invoice #: 350076	P.O. #: MANUAL	548617	39.00
CITY OF GULFPORT			
Invoice #: 350078	P.O. #: MANUAL	548619	246.38
CITY OF GULFPORT			
Invoice #: 350079	P.O. #: MANUAL	548620	5.80
CITY OF GULFPORT			
Invoice #: 350080	P.O. #: MANUAL	548621	66.18
CITY OF GULFPORT			
Invoice #: 350082	P.O. #: MANUAL	548623	26.70
CITY OF GULFPORT			
Invoice #: 350083	P.O. #: MANUAL	548624	39.00
CITY OF GULFPORT			
Invoice #: 350084	P.O. #: MANUAL	548625	24.24
CITY OF GULFPORT			
Invoice #: 350085	P.O. #: MANUAL	548626	41.26
CITY OF GULFPORT			
Invoice #: 350086	P.O. #: MANUAL	548627	11.70
CITY OF GULFPORT			
Invoice #: 350087	P.O. #: MANUAL	548628	5.80

CITY OF GULFPORT				
Invoice #:	350092	P.O. #:	MANUAL	548633
				184.70
CITY OF GULFPORT				
Invoice #:	350093	P.O. #:	MANUAL	548634
				82.40
CITY OF GULFPORT				
Invoice #:	350094	P.O. #:	MANUAL	548635
				39.00
CITY OF GULFPORT				
Invoice #:	350095	P.O. #:	MANUAL	548636
				507.10
CITY OF GULFPORT				
Invoice #:	350100	P.O. #:	MANUAL	548641
				5.80
CITY OF GULFPORT				
Invoice #:	350101	P.O. #:	MANUAL	548642
				5.80
CITY OF GULFPORT				
Invoice #:	350105	P.O. #:	MANUAL	548646
				5.80
CITY OF GULFPORT				
Invoice #:	350106	P.O. #:	MANUAL	548647
				5.80
CITY OF GULFPORT				
Invoice #:	350107	P.O. #:	MANUAL	548648
				5.80
CITY OF GULFPORT				
Invoice #:	350108	P.O. #:	MANUAL	548649
				5.80
CITY OF GULFPORT				
Invoice #:	350109	P.O. #:	MANUAL	548650
				5.80
CITY OF GULFPORT				
Invoice #:	350110	P.O. #:	MANUAL	548651
				5.80
CITY OF GULFPORT				
Invoice #:	350116	P.O. #:	MANUAL	548657
				861.86

CITY OF GULFPORT			
Invoice #: 350121	P.O. #: MANUAL	548662	59.40
CITY OF GULFPORT			
Invoice #: 350126	P.O. #: MANUAL	548667	376.90
CITY OF GULFPORT			
Invoice #: 350128	P.O. #: MANUAL	548669	299.40
CITY OF GULFPORT			
Invoice #: 350129	P.O. #: MANUAL	548670	24.24
CITY OF GULFPORT			
Invoice #: 350133	P.O. #: MANUAL	548674	39.00
CITY OF GULFPORT			
Invoice #: 350134	P.O. #: MANUAL	548675	39.00
CITY OF GULFPORT			
Invoice #: 350135	P.O. #: MANUAL	548676	5.80
CITY OF GULFPORT			
Invoice #: 350138	P.O. #: MANUAL	548679	5.80
CITY OF GULFPORT			
Invoice #: 350140	P.O. #: MANUAL	548681	11.70
CITY OF GULFPORT			
Invoice #: 350141	P.O. #: MANUAL	548682	57.60
CITY OF GULFPORT			
Invoice #: 350142	P.O. #: MANUAL	548683	113.16
CITY OF GULFPORT			
Invoice #: 350146	P.O. #: MANUAL	548687	166.10
CITY OF GULFPORT			
Invoice #: 350152	P.O. #: MANUAL	548693	5.80

CITY OF GULFPORT				
Invoice #:	350178	P.O. #:	MANUAL	548719
				485.40
41130	GASTON POINT			296.28
CITY OF GULFPORT				
Invoice #:	350048	P.O. #:	MANUAL	548589
				130.18
CITY OF GULFPORT				
Invoice #:	350049	P.O. #:	MANUAL	548590
				166.10
41132	WILLIE LOCK COMMUNITY CENTER			39.00
CITY OF GULFPORT				
Invoice #:	350139	P.O. #:	MANUAL	548680
				39.00
41134	GASTON HEWES			113.16
CITY OF GULFPORT				
Invoice #:	350081	P.O. #:	MANUAL	548622
				113.16
41135	GRASSLAWN			113.16
CITY OF GULFPORT				
Invoice #:	350097	P.O. #:	MANUAL	548638
				113.16
41140	ORANGE GROVE COMMUNITY CENTER			355.02
CITY OF GULFPORT				
Invoice #:	350150	P.O. #:	MANUAL	548691
				171.90
CITY OF GULFPORT				
Invoice #:	350151	P.O. #:	MANUAL	548692
				183.12
41143	WESTSIDE COMMUNITY CENTER			166.10
CITY OF GULFPORT				
Invoice #:	350053	P.O. #:	MANUAL	548594
				166.10
41144	FITNESS CENTER			419.86
CITY OF GULFPORT				
Invoice #:	350136	P.O. #:	MANUAL	548677
				49.16

CITY OF GULFPORT

Invoice #: 350137

P.O. #: MANUAL

548678

370.70

41145

KATIE BOOTH

130.18

CITY OF GULFPORT

Invoice #: 350114

P.O. #: MANUAL

548655

130.18

626004

GAS

1,051.99

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 350308

P.O. #: MANUAL

548849

30.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 350319

P.O. #: MANUAL

548860

276.21

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 350413

P.O. #: MANUAL

549113

57.01

41130

GASTON POINT

421.40

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 350313

P.O. #: MANUAL

548854

421.40

41131

19TH ST COMMUNITY CENTER

74.17

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 350314

P.O. #: MANUAL

548855

74.17

41133

HERBERT WILSON

122.64

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 350315

P.O. #: MANUAL

548856

122.64

41140

ORANGE GROVE COMMUNITY CENTER

32.75

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 350321

P.O. #: MANUAL

548862

32.75

41145

KATIE BOOTH

37.20

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 350316

P.O. #: MANUAL

548857

37.20

626900 TRAVEL 39.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 350372

P.O. #: MANUAL

549070

39.95

630100 CAPITAL OUTLAY 4,990.00

ADCOCK & ADCOCK INC

Invoice #: 350217

P.O. #: 231148

548758

4,990.00

ADA CHAIR LIFT W/350 LBS CAPACITY

415 Building Maintenance 9,314.86

610400 OFFICE SUPPLIES 35.72

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349988

P.O. #: 230473

548529

35.72

ITEM# SAN2096159 GEL PEN

611000 BLDG MATERIALS AND SUPPLIES 2,664.00

BECKWORKS LLC

Invoice #: 349838

P.O. #: 231591

548379

444.00

LABOR TO REMOVE DOOR: 2 WORKERS FOR 6 HOURS AT \$37/HR

BECKWORKS LLC

Invoice #: 349838

P.O. #: 231591

548379

592.00

LABOR TO CUT NEW OPENING 2 WORKERS FOR 8 HRS AT \$37/HR

BECKWORKS LLC

Invoice #: 349838

P.O. #: 231591

548379

444.00

LABOR TO REPAIR OPENING WHERE DOOR WAS REMOVED 2 WORKERS FOR 6 HRS AT \$37/HR

BECKWORKS LLC

Invoice #: 349838

P.O. #: 231591

548379

222.00

LABOR TO INSTALL NEW DOOR 2 WORKERS FOR 3 HRS AT \$37/HR

BECKWORKS LLC

Invoice #: 349838

P.O. #: 231591

548379

296.00

LABOR TO REINSTALL TRIM 1 WORKER FOR 8 HOURS AT \$37/HR

BECKWORKS LLC

Invoice #: 349838	P.O. #: 231591	548379	74.00
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LABOR TO REPAIR FLOOR 1 WORKER FOR 2 HRS AT \$37/HR

BECKWORKS LLC

Invoice #: 349838	P.O. #: 231591	548379	148.00
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LABOR TO FINISH WALL 1 WORKER FOR 4 HRS AT \$37/HR

BECKWORKS LLC

Invoice #: 349838	P.O. #: 231591	548379	296.00
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LABOR TO CAULK AND PAINT 4 WALLS AND TRIM (2 COATS OF PAINT) 1 WORKER FOR 8 HRS AT \$37/HR

BECKWORKS LLC

Invoice #: 349838	P.O. #: 231591	548379	148.00
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LABOR TO MOVE ELECTRIC 1 WORKER FOR 4 HOURS AT \$37/HR

614000 GASOLINE, OIL, GREASE 76.73**FLEETCOR TECHNOLOGIES**

Invoice #: 350394	P.O. #: MANUAL	549092	76.73
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620900 CONTRACTUAL FEES 1,000.00**CABLE ONE**

Invoice #: 350209	P.O. #: MANUAL	548750	1,000.00
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624601 REPAIRS AND MAINTENANCE 5,388.67**LOWES OF GULFPORT MS 466**

Invoice #: 349596	P.O. #: 231209	548131	21.36
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OPEN FOR SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 349597	P.O. #: 231209	548132	35.59
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OPEN FOR SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 349598	P.O. #: 231209	548133	43.69
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OPEN FOR SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 349600	P.O. #: 231209	548135	39.99
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OPEN FOR SUPPLIES

INTERIOR EXTERIOR ENTERPRISES LLC

Invoice #: 349617	P.O. #: 230312	548153	127.20
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SUPPLIES

CHANCELLOR SUPPLY, INC			
Invoice #:	349619	P.O. #:	230310
		548155	198.60
SUPPLIES			
WEAVER ELECTRIC INC			
Invoice #:	349622	P.O. #:	231713
		548158	240.00
DIAGNOSE AND TRACE POTENTIALLY BAD CURCUIT			
WEAVER ELECTRIC INC			
Invoice #:	349666	P.O. #:	231758
		548202	320.00
REPAIR VANDALIZED LIGHT POLE			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	349670	P.O. #:	230311
		548206	219.97
SUPPLIES			
LOWES OF GULFPORT MS 466			
Invoice #:	349672	P.O. #:	231209
		548208	34.16
OPEN FOR SUPPIES			
LOWES OF GULFPORT MS 466			
Invoice #:	349673	P.O. #:	231209
		548209	26.59
OPEN FOR SUPPIES			
SOUTHERN EXTERIORS FENCE COMPANY			
Invoice #:	349989	P.O. #:	231760
		548530	250.00
REPAIR SLIDING ORNAMENTAL GATE			
LOWES OF GULFPORT MS 466			
Invoice #:	350163	P.O. #:	231209
		548704	24.17
OPEN FOR SUPPIES			
LOWES OF GULFPORT MS 466			
Invoice #:	350164	P.O. #:	231209
		548705	27.99
OPEN FOR SUPPIES			
LOWES OF GULFPORT MS 466			
Invoice #:	350184	P.O. #:	231209
		548725	175.94
OPEN FOR SUPPIES			
LEE J JOHNSON			
Invoice #:	350204	P.O. #:	231765
		548745	3,500.00
REMOVE 4 TREES			
GRIND 5 STUMPS			
TRIM PEACN TREE AND HAUL OFF			
WORK APPROVED BY CITY ABROIST, NO PERMIT NEEDED			
HOME DEPOT CREDIT SERVICE			
Invoice #:	350208	P.O. #:	230917
		548749	103.42
OPEN PO			
626001	TELEPHONE		83.56

CELLULAR SOUTH, INC

Invoice #: 350027

P.O. #: MANUAL

548568

83.56

626003 WATER**66.18**

CITY OF GULFPORT

Invoice #: 350111

P.O. #: MANUAL

548652

66.18

445 Joseph T Jones Memorial Park**15,694.83****610700 OPERATING SUPPLIES****890.50**

REXEL USA INC

Invoice #: 349611

P.O. #: 230147

548146

149.80

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

CORNETT BOLT & SCREW, INC

Invoice #: 349627

P.O. #: 230145

548163

19.48

OPEN P/O FOR NUTS, BOLTS & SCREWS FOR THE MARINA

DS WATERS OF AMERICA INC

Invoice #: 349741

P.O. #: MANUAL

548280

54.46

DS WATERS OF AMERICA INC

Invoice #: 349743

P.O. #: MANUAL

548282

52.96

SCRIBBLE SOFTWARE, INC.

Invoice #: 349755

P.O. #: 230429

548294

240.00

OPEN P/O FOR SOFTWARE SUPPORT FOR MARINA

KENS HARDWARE & MARINE SUPPLY

Invoice #: 349769

P.O. #: 230144

548308

188.70

OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 349792

P.O. #: 230095

548331

42.48

OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA

CORNETT BOLT & SCREW, INC

Invoice #: 350197

P.O. #: 230145

548738

142.62

OPEN P/O FOR NUTS, BOLTS & SCREWS FOR THE MARINA

612200 REPAIRS AND MAINTENANCE**2,337.98**

WEAVER ELECTRIC INC

Invoice #: 349610	P.O. #: 231531	548145	800.00
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AS PER THE UNIT PRICE CONTRACT 7/18/20 - LABOR - 2 MEN FOR 10 HOURS EACH AT \$40.00
PER HOUR

WEAVER ELECTRIC INC

Invoice #: 349610	P.O. #: 231531	548145	150.00
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MATERIALS - FUSES

BECKWORKS LLC

Invoice #: 349839	P.O. #: 231753	548380	1,258.00
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LABOR ONLY TO REMOVE 2 BROKEN RUNNERS AND REPLACE THEM WITH 3" X 8" X 14'
TREATED WOOD. AFTER RUNNERS ARE REPLACED, INSTALL NEW DECK BOARDS USING 4"
SS SCREWS. 2 WORKERS FOR 17 HOURS @ \$37/HOUR

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 350198	P.O. #: 231754	548739	129.98
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SKU # 381625 3X8X16 ROUGH FULL SIZE 2.5 CCA

614000	GASOLINE, OIL, GREASE	201.16
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FLEETCOR TECHNOLOGIES

Invoice #: 350385	P.O. #: MANUAL	549083	83.98
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FLEETCOR TECHNOLOGIES

Invoice #: 350386	P.O. #: MANUAL	549084	117.18
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620900	CONTRACTUAL FEES	10,054.91
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MOLO INC

Invoice #: 349910	P.O. #: MANUAL	548451	9,570.00
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CABLE ONE

Invoice #: 350332	P.O. #: MANUAL	549030	184.91
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CABLE ONE

Invoice #: 350334	P.O. #: MANUAL	549032	300.00
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626000	UTILITIES	104.90
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 350366	P.O. #: MANUAL	549064	104.90
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626001	TELEPHONE	713.12
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A T & T

Invoice #: 349939

P.O. #: MANUAL

548480

593.62

CELLULAR SOUTH, INC

Invoice #: 350027

P.O. #: MANUAL

548568

119.50

626003 WATER

1,392.26

CITY OF GULFPORT

Invoice #: 350069

P.O. #: MANUAL

548610

24.24

CITY OF GULFPORT

Invoice #: 350070

P.O. #: MANUAL

548611

527.36

CITY OF GULFPORT

Invoice #: 350071

P.O. #: MANUAL

548612

39.00

CITY OF GULFPORT

Invoice #: 350072

P.O. #: MANUAL

548613

45.20

CITY OF GULFPORT

Invoice #: 350073

P.O. #: MANUAL

548614

707.30

CITY OF GULFPORT

Invoice #: 350088

P.O. #: MANUAL

548629

49.16

447 Funds

16,227.58

610400 OFFICE SUPPLIES

81.50

GLOBAL EQUIPMENT COMPANY

Invoice #: 349671

P.O. #: 231738

548207

4.52

GLOBAL INDUSTRIAL FOAM DISPENSER

GLOBAL EQUIPMENT COMPANY

Invoice #: 349671

P.O. #: 231738

548207

76.98

FOAM HAND SOAP REFILLS

610700 OPER SUPPLIES/NONCAPITAL EQUIP

534.05

GLOBAL EQUIPMENT COMPANY

Invoice #: 349656

P.O. #: 231738

548192

136.80

STACKING CHAIR

GLOBAL EQUIPMENT COMPANY

Invoice #: 349656

P.O. #: 231738

548192

5.30

CHROME MOBILE CART WITH 8 BINS

GLOBAL EQUIPMENT COMPANY

Invoice #: 349671

P.O. #: 231738

548207

146.42

WHITEBOARD

GLOBAL EQUIPMENT COMPANY

Invoice #: 349671

P.O. #: 231738

548207

114.97

CHROME MOBILE CART WITH 8 BINS

GLOBAL EQUIPMENT COMPANY

Invoice #: 349982

P.O. #: 231738

548523

130.56

HEAVY DUTY JUMPER CABLES

612200 BLDG REPAIRS AND MAINTENANCE**1,222.90**

LOWES OF GULFPORT MS 466

Invoice #: 349633

P.O. #: 231673

548169

63.00

STORAGE TOTES FOR VEGETATION LIGHTING AT WAREHOUSE

LOWES OF GULFPORT MS 466

Invoice #: 349634

P.O. #: 231544

548170

4.55

SHEETROCK/MUD/LIGHTS/INSULATION

LOWES OF GULFPORT MS 466

Invoice #: 349635

P.O. #: 231544

548171

79.94

SHEETROCK/MUD/LIGHTS/INSULATION

LOWES OF GULFPORT MS 466

Invoice #: 349636

P.O. #: 231544

548172

73.21

SHEETROCK/MUD/LIGHTS/INSULATION

LOWES OF GULFPORT MS 466

Invoice #: 349834

P.O. #: 231673

548375

263.42

HARBOR LIGHTS MIS.

LOWES OF GULFPORT MS 466

Invoice #: 349835

P.O. #: 231673

548376

123.79

HARBOR LIGHTS MIS.

LOWES OF GULFPORT MS 466

Invoice #: 349836

P.O. #: 231673

548377

49.32

HARBOR LIGHTS MIS.

LOWES OF GULFPORT MS 466				
Invoice #:	349837	P.O. #:	231544	548378
				213.18
SHEETROCK/MUD/LIGHTS/INSULATION				
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	350202	P.O. #:	231647	548743
				348.50
OPEN PO FOR NEW KEYS FOR VARIOUS BUIDLINGS				
LOWES OF GULFPORT MS 466				
Invoice #:	350206	P.O. #:	231673	548747
				3.99
HARBOR LIGHTS MIS.				
612500	UNIFORMS/PERSONAL GEAR			736.83
ALLISTONS LLC				
Invoice #:	349626	P.O. #:	231666	548162
				344.17
UNIFORM SHIRTS AND POLOS FOR EVENTS				
ALLISTONS LLC				
Invoice #:	349646	P.O. #:	231666	548182
				392.66
UNIFORM SHIRTS AND POLOS FOR EVENTS				
620900	CONTRACTUAL FEES			888.00
BECKWORKS LLC				
Invoice #:	349654	P.O. #:	231572	548190
				888.00
2 WORKERS FOR 12 HOURS @ 37/HOUR				
626001	TELEPHONE			631.64
AT&T MOBILITY II LLC				
Invoice #:	349938	P.O. #:	MANUAL	548479
				631.64
626008	PEST CONTROL			70.00
HAVARD PEST CONTROL				
Invoice #:	350414	P.O. #:	MANUAL	549114
				70.00
627200	TRASH PICK-UP			483.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	350415	P.O. #:	231799	549115
				483.00
DUMPSTER				
627900	MISC SERVICES AND CHARGES			2,501.81

HOME DEPOT CREDIT SERVICE

Invoice #: 350416

P.O. #: MANUAL

549116

1,973.34

HOME DEPOT CREDIT SERVICE

Invoice #: 350417

P.O. #: MANUAL

549117

528.47

630100 CAPITAL OUTLAY**9,077.85**

CDW LLC

Invoice #: 349657

P.O. #: 231552

548193

688.85

HP COLOR LASERJET PRO M479FDW MFP

EAGLE SERVICES, INC.

Invoice #: 349667

P.O. #: 231604

548203

8,389.00

3 - ZONE MINI SPLIT WITH HEAT PUMP MINI SPLIT (QUOTES ATTACHED) FOR HARBOR
LIGHTS WAREHOUSE**611 Urban and Economic Development****6,479.13****610400 OFFICE SUPPLIES****391.58**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349827

P.O. #: 231783

548369

224.50

UNV21200: COPY PAPER, LETTER SIZE, 8 1/2X11, WHITE, 500/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349827

P.O. #: 231783

548369

15.13

DUC240053: COMMERCIAL GRADE PACKAGING TAPE, 3" CORE, 1.88"X55 YDS, CLEAR, 6/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349828

P.O. #: 231783

548370

-8.42

UNV21200: COPY PAPER, LETTER SIZE, 8 1/2X11, WHITE, 500/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 349828

P.O. #: 231783

548370

-0.56

DUC240053: COMMERCIAL GRADE PACKAGING TAPE, 3" CORE, 1.88"X55 YDS, CLEAR, 6/PACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349832

P.O. #: 231782

548373

6.72

BWKTAPEM25: EASY GRIP TAPE MEASURE, 25 FT, PLASTIC CASE, BLACK AND YELLOW, 1/16"
GRADUATIONS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349832

P.O. #: 231782

548373

17.36

FEL9112101: GEL CRYSTALS MOUSE PAD WITH WRIST REST, 7.87 X 9.18, BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 349832

P.O. #: 231782

548373

62.54

ASP32166: METAL ART ORGANIZER 5 MONITOR, 18" X 11.8" X 5.1", BLACK, SUPPORTS 30LBS

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	349832	P.O. #:	231782
			548373
			19.44
PAP1951258: INKJOY 300 RT BALLPOINT PEN, REFILLABLE, RETRACTABLE, MEDIUM 1MM, RED INK, RED BARREL, DOZEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	349832	P.O. #:	231782
			548373
			19.44
PAP1951259: INKJOY 300 RT BALLPOINT PEN, RETRACTABLE, MEDIUM 1MM, BLUE INK, BLUE BARREL, DOZEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	349832	P.O. #:	231782
			548373
			10.44
BWK28QTWBBLA: SOFT-SIDED WASTEBASKET, 28QT, PLASTIC, BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	349983	P.O. #:	231740
			548524
			24.99
BLUE NOTARY STAMP - JASMIN SEFEROVIC			
614000	GASOLINE, OIL, GREASE		449.57
FLEETCOR TECHNOLOGIES			
Invoice #:	350396	P.O. #:	MANUAL
			549094
			321.46
FLEETCOR TECHNOLOGIES			
Invoice #:	350397	P.O. #:	MANUAL
			549095
			128.11
620900	CONTRACTUAL FEES		1,512.00
NEXTAFF GROUP LLC			
Invoice #:	349754	P.O. #:	MANUAL
			548293
			504.00
NEXTAFF GROUP LLC			
Invoice #:	349857	P.O. #:	MANUAL
			548398
			504.00
NEXTAFF GROUP LLC			
Invoice #:	349858	P.O. #:	MANUAL
			548399
			504.00
621700	MAINTENANCE CONTRACTS		475.00
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	349773	P.O. #:	MANUAL
			548312
			475.00
621900	MEMERSHIP DUES AND SUBSCRIPT		400.00

BUILDING OFFICIALS ASSOC OF MS

Invoice #: 349867

P.O. #: MANUAL

548408

400.00

622100 PROFESSIONAL FEES**544.53**

NORMA JEAN SOROE

Invoice #: 349608

P.O. #: 230154

548143

345.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

NORMA JEAN SOROE

Invoice #: 349624

P.O. #: 230154

548160

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS

626001 TELEPHONE**734.32**

A T & T

Invoice #: 349939

P.O. #: MANUAL

548480

287.71

CELLULAR SOUTH, INC

Invoice #: 350027

P.O. #: MANUAL

548568

394.46

AT&T MOBILITY II LLC

Invoice #: 350028

P.O. #: MANUAL

548569

52.15

626100 ADVERTISING**94.60**

SIJ HOLDINGS, LLC

Invoice #: 349607

P.O. #: 230157

548142

94.60

NEWSPAPER AND PUBLICATION ADVERTISING

626500 PRINTING AND BINDING**764.00**

CLAYS PRINT SHOP INC

Invoice #: 349623

P.O. #: 231610

548159

462.00

ITEM#083670 - #10 WINDOW ENVELOPE 3,500

CLAYS PRINT SHOP INC

Invoice #: 349623

P.O. #: 231610

548159

207.00

ITEM#082200 - #9 REGULAR ENVELOPE 2,000

CLAYS PRINT SHOP INC

Invoice #: 349623

P.O. #: 231610

548159

95.00

ITEM#04126 - 1/3 PERF INVOICE PAPER 2,500

626900	TRAVEL	800.00
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BUILDING OFFICIALS ASSOC OF MS

Invoice #:	349866	P.O. #:	MANUAL	548407	800.00
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630400	COMPUTER EQUIPMENT	313.53
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ITSAVVY LLC

Invoice #:	349639	P.O. #:	231701	548175	313.53
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SCANNER CANON IMAGE FORMUAL DR-C225II

701	Municipal Debt Service Fund	33,000.00
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650100	PRINCIPAL	20,000.00
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CENTURY CONSTRUCTION COMPANY LLC

Invoice #:	349908	P.O. #:	MANUAL	548438	20,000.00
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650400	INTEREST	13,000.00
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CENTURY CONSTRUCTION COMPANY LLC

Invoice #:	349908	P.O. #:	MANUAL	548438	13,000.00
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811	Water Billing	83,774.98
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610400	OFFICE SUPPLIES	216.08
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	349827	P.O. #:	231783	548369	224.50
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UNV21200: COPY PAPER, LETTER SIZE, 8 1/2X11, WHITE, 500/REAM

SUN COAST BUSINESS SUPPLY INC

Invoice #:	349828	P.O. #:	231783	548370	-8.42
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UNV21200: COPY PAPER, LETTER SIZE, 8 1/2X11, WHITE, 500/REAM

610700	OPERATING SUPPLIES	264.22
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TYLER TECHNOLOGIES, INC.

Invoice #:	349786	P.O. #:	MANUAL	548325	264.22
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620900	CONTRACTUAL FEES	160.00
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PAYMENTUS CORPORATION

Invoice #: 350026

P.O. #: MANUAL

548567

160.00

625700 POSTAGE**70,000.00**

US POSTAL SERVICE

Invoice #: 349986

P.O. #: 231808

548527

70,000.00

POSTAGE FOR WATER BILLS

626001 TELEPHONE**5,164.45**

A T & T

Invoice #: 349931

P.O. #: MANUAL

548472

4,709.13

A T & T

Invoice #: 349939

P.O. #: MANUAL

548480

315.42

A T & T

Invoice #: 349940

P.O. #: MANUAL

548481

40.46

CELLULAR SOUTH, INC

Invoice #: 350027

P.O. #: MANUAL

548568

99.44

627900 MISC SERVICES AND CHARGES**7,970.23**

CLAYS PRINT SHOP INC

Invoice #: 349616

P.O. #: 231596

548151

6,080.00

160,000 1/3 PER SHEETS BILL PAPER

DMS MAIL MANAGEMENT, INC.

Invoice #: 349987

P.O. #: 231807

548528

1,890.23

FEB INVOICE # 20238049-537

815 Water Operations and Maintenance**627,084.78****610700 OPERATING SUPPLIES****246.45**

CHANCELLOR SUPPLY, INC

Invoice #: 349882

P.O. #: 230510

548423

68.60

BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD
NOV 2022 - SEPT 2023)

CHANCELLOR SUPPLY, INC

Invoice #: 349883	P.O. #: 230510	548424	96.58
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BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)

CLAYS PRINT SHOP INC

Invoice #: 349922	P.O. #: 231538	548463	42.00
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NOTARY STAMP FOR BRIAN L JONES SR (NOTARY ID: 110998, EXPIRATION 03/05/2027, HARRISON COUNTY) - SELF INKING WITH BLUE INK

CLAYS PRINT SHOP INC

Invoice #: 349922	P.O. #: 231538	548463	28.00
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COMPLETE STAMP WITH DATE AND SIGNATURE LINE (TRODAT PRINTY 4914), SELF INKING WITH RED INK --- IMAGE SENT 3/20/23 VIA EMAIL

WASTE PRO OF MISSISSIPPI

Invoice #: 350228	P.O. #: MANUAL	548769	11.27
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616400 WATERWELL SUPPLIES 4,860.00

MOBILE SOLVENTS & SUPPLY INC

Invoice #: 349871	P.O. #: 231214	548412	4,860.00
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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 12,400.67

FERGUSON US HOLDINGS, INC.

Invoice #: 349840	P.O. #: 230512	548381	52.50
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

FERGUSON US HOLDINGS, INC.

Invoice #: 349841	P.O. #: 230512	548382	535.50
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

FERGUSON US HOLDINGS, INC.

Invoice #: 349869	P.O. #: 230512	548410	145.56
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 349909	P.O. #: 231708	548450	2,468.40
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- 4" 45 DEGREE ELBOW - MJ

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 349911	P.O. #: 230412	548452	3,080.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION X, JOINT CONNECTIONS, ITEM 17: 2" COUPLING, MPT - PVC

FERGUSON US HOLDINGS, INC.

Invoice #: 349937	P.O. #: 231125	548478	787.50
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LINE 3 FOR RESTOCK -- ITEM #DDFW12003CLID: 12 BLUE PLASTIC LID ONLY W/ METAL CENTER PART

FERGUSON US HOLDINGS, INC.

Invoice #: 349943	P.O. #: 230415	548484	2,055.56
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SECTION X, DUAL CHECK W/O METER NIPPLE, ITEM 1: 3/4" CHECK VALVE - FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 349947	P.O. #: 231187	548489	142.50
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FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 1: 2" X 7.5" FULL CIRCLE CLAMP (2.35-2.63)

FERGUSON US HOLDINGS, INC.

Invoice #: 349947	P.O. #: 231187	548489	191.50
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FULL CIRCLE REPAIR CLAMP SECTION, ITEM 3: 4"-5" X 12.5" FULL CIRCLE CLAMP (4.95-5.35)

FERGUSON US HOLDINGS, INC.

Invoice #: 349947	P.O. #: 231187	548489	660.00
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FULL CIRCLE REPAIR CLAMP SECTION, ITEM 5: 8" X 12.5" FULL CIRCLE CLAMP (7.95-8.35)

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	287.25
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FULL CIRCLE REPAIR CLAMP SECTION, ITEM 3: 4"-5" X 12.5" FULL CIRCLE CLAMP (4.95-5.35)

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	264.00
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FULL CIRCLE REPAIR CLAMP SECTION, ITEM 5: 8" X 12.5" FULL CIRCLE CLAMP (8.99-9.39)

CENTRAL PIPE SUPPLY INC

Invoice #: 349957	P.O. #: 229298	548498	1,730.40
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 1"
COUPLING, PVC-CTS

617000	WATER METERS	620.00
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 349956	P.O. #: 231184	548497	620.00
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MASTER METER MADE CITY STANDARD 8/20/2019 -- ITEM #MM99209320: ALLEGRO MOBILE
MAG ANTENNA W/ CABLE

620900	CONTRACTUAL FEES	334,807.34
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MICRO METHODS INC

Invoice #: 349874	P.O. #: 230504	548415	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 #: 349877	P.O. #: 230504	548418	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 #: 349878	P.O. #: 230504	548419	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)

AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349913	P.O. #: MANUAL	548454	40,141.00
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349914	P.O. #: MANUAL	548456	20,458.00
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349915	P.O. #: MANUAL	548457	16,329.50
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349916	P.O. #: MANUAL	548458	25,419.50
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349917	P.O. #: MANUAL	548459	37,226.50
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349919	P.O. #: MANUAL	548460	14,380.50
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349921	P.O. #: MANUAL	548462	21,460.00
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349923	P.O. #: MANUAL	548464	51,495.50
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349925	P.O. #: MANUAL	548466	54,028.00
AMERICAN TANK MAINTENANCE LLC			
Invoice #: 349926	P.O. #: MANUAL	548467	53,443.00
COASTAL DUST CONTROL			
Invoice #: 350218	P.O. #: MANUAL	548759	122.92
COASTAL DUST CONTROL			
Invoice #: 350219	P.O. #: MANUAL	548760	122.92
621800	PRIVATIZATION CONTRACT		238,491.56

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 349677

P.O. #: 230511

548213

238,491.56

SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND
OPERATIONS FOR FY 2023 (NOV22-SEPT23)

626001 TELEPHONE**4,735.83**

A T & T

Invoice #: 349939

P.O. #: MANUAL

548480

416.29

AT&T MOBILITY II LLC

Invoice #: 350028

P.O. #: MANUAL

548569

438.06

CUSTOM CALL CENTER LLC

Invoice #: 350227

P.O. #: MANUAL

548768

3,881.48

626002 ELECTRIC**30,045.22**

COAST ELECTRIC POWER ASSOC

Invoice #: 350268

P.O. #: MANUAL

548809

1,614.49

COAST ELECTRIC POWER ASSOC

Invoice #: 350269

P.O. #: MANUAL

548810

1,378.63

COAST ELECTRIC POWER ASSOC

Invoice #: 350277

P.O. #: MANUAL

548818

1,310.13

COAST ELECTRIC POWER ASSOC

Invoice #: 350280

P.O. #: MANUAL

548821

86.72

COAST ELECTRIC POWER ASSOC

Invoice #: 350282

P.O. #: MANUAL

548823

54.00

COAST ELECTRIC POWER ASSOC

Invoice #: 350290

P.O. #: MANUAL

548831

133.22

COAST ELECTRIC POWER ASSOC

Invoice #: 350292

P.O. #: MANUAL

548833

2,339.75

MS POWER COMPANY			
Invoice #:	350362	P.O. #:	MANUAL
		549060	12,684.72
MS POWER COMPANY			
Invoice #:	350363	P.O. #:	MANUAL
		549061	10,443.56
626003	WATER		132.20
CITY OF GULFPORT			
Invoice #:	350119	P.O. #:	MANUAL
		548660	5.80
CITY OF GULFPORT			
Invoice #:	350120	P.O. #:	MANUAL
		548661	5.80
CITY OF GULFPORT			
Invoice #:	350131	P.O. #:	MANUAL
		548672	44.80
CITY OF GULFPORT			
Invoice #:	350144	P.O. #:	MANUAL
		548685	5.80
CITY OF GULFPORT			
Invoice #:	350145	P.O. #:	MANUAL
		548686	70.00
626700	RENTAL		463.25
WASTE PRO OF MISSISSIPPI			
Invoice #:	350229	P.O. #:	MANUAL
		548770	92.65
WASTE PRO OF MISSISSIPPI			
Invoice #:	350230	P.O. #:	MANUAL
		548771	92.65
WASTE PRO OF MISSISSIPPI			
Invoice #:	350231	P.O. #:	MANUAL
		548772	92.65
WASTE PRO OF MISSISSIPPI			
Invoice #:	350232	P.O. #:	MANUAL
		548773	92.65

WASTE PRO OF MISSISSIPPI

Invoice #: 350233

P.O. #: MANUAL

548774

92.65

627200 TRASH PICK-UP**282.26**

WASTE MANAGEMENT OF MS

Invoice #: 350223

P.O. #: MANUAL

548764

282.26

825 Sewer Operations and Maintenance**388,237.25****610700 OPERATING SUPPLIES****5,731.12**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 349950

P.O. #: 231563

548491

2,615.12

LINE 1 FOR 12356 STIGLET RD -- ITEM #ATS22C11S6U: SOFT START

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 349951

P.O. #: 231563

548492

1,014.00

FOR A&P LIFT STATION -- ITEM #FAL363070 SQD: BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 349952

P.O. #: 231563

548493

914.00

LINE 2 RESTOCK INVENTORY -- ITEM #FAL36070: BREAKER

TRI STATE CHLORINATION

Invoice #: 349997

P.O. #: 230746

548538

1,188.00

RESTOCK INVENTORY -- ITEM #CHL TABS: 5 GAL PAIL BIO SANITIZER

614300 SHELLS, GRAVEL, SAND**39,550.50**

BAYOU CONCRETE, LLC

Invoice #: 349891

P.O. #: 231679

548431

424.00

BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING MARCH 2023

BAYOU CONCRETE, LLC

Invoice #: 349892

P.O. #: 231679

548434

988.00

BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING MARCH 2023

LAND SHAPER INC

Invoice #: 349961

P.O. #: 231658

548502

26,606.00

AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

LAND SHAPER INC

Invoice #: 349962

P.O. #: 231745

548503

7,200.00

AS PER BID GROUP C APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- FILL SAND
(DRY)

BAYOU CONCRETE, LLC

Invoice #: 349991	P.O. #: 231796	548532	1,060.00
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BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING APRIL 2023

BAYOU CONCRETE, LLC

Invoice #: 349992	P.O. #: 231796	548533	650.00
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BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING APRIL 2023

BAYOU CONCRETE, LLC

Invoice #: 349993	P.O. #: 231796	548534	765.00
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BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING APRIL 2023

BAYOU CONCRETE, LLC

Invoice #: 349994	P.O. #: 231796	548535	1,060.00
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BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING APRIL 2023

BAYOU CONCRETE, LLC

Invoice #: 349995	P.O. #: 231796	548536	797.50
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BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS
DURING APRIL 2023

615800	LIFT STATION SUPPLIES	60,341.44
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J H WRIGHT & ASSOC

Invoice #: 349906	P.O. #: 227947	548448	18,940.00
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AS PER BIDS RECEIVED 3/15/22 -- REPAIRS TO OAKLEIGH MANOR L/S LOCATED AT #2 ELLIS
DRIVE -- 3 PHASE, 230V DUPLEX, NEMA 4X CONTROL PANEL FOR 40HP SUBMERSIBLE
PUMPS WITH SOFT START CAPABILITY

CONTROL SYSTEMS INC

Invoice #: 349907	P.O. #: 231517	548449	790.00
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RELAYS FOR OAKLEIGH MANOR L/S -- ITEM #2RB-120VAC: 2RB-120VAC RELAY

CONTROL SYSTEMS INC

Invoice #: 349907	P.O. #: 231517	548449	780.00
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ITEM #RB4-120VAC: RB4-120VAC RELAY

CHANCELLOR SUPPLY, INC

Invoice #: 349932	P.O. #: 231635	548473	128.02
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RESTOCK SUPPLY - ITEM #THHN-10-WHT: 500 FT STRANDED WHITE

CHANCELLOR SUPPLY, INC

Invoice #: 349932	P.O. #: 231635	548473	134.62
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ITEM #THHN-10-BLK: 500FT STRANDED BLACK

CHANCELLOR SUPPLY, INC

Invoice #: 349932	P.O. #: 231635	548473	164.50
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ITEM #CS216-259X220: START CAPACITOR 220V

CHANCELLOR SUPPLY, INC

Invoice #: 349933	P.O. #: 231728	548474	193.50
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RESTOCK INVENTORY -- ITEM #ILS PBTS-2-1/0: 2PRT TAP CONN

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 349953	P.O. #: 231628	548494	205.80
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REPLENISH INVENTORY - ITEM #SQD B62.0: THERMAL UNIT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 349954	P.O. #: 231628	548495	1,015.00
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REPLACEMENT STARTER MOTOR FOR SWITZER LS -- ITEM #8536SDG1V02S: STARTER MOTOR SIZE 2

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 349958	P.O. #: 231274	548499	990.00
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REPLACEMENT PUMP FOR COLEMAN LIFT STATION (FOR JOEL FITCHIE) -- 30 HP KSB PUMP, 1167RPM, 3 PHASE, 460 VOLT, 36.5 AMPS, TYPE: KRTE150-401/266XG-S, NO. 997132914/000100, M. NO. 236888, PRESSURE WASH PUMP

BAY MOTOR WINDING INC

Invoice #: 349959	P.O. #: 231488	548500	17,770.00
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AS PER BID GROUP K APPROVED BY COUNCIL 1/3/23 (ALT BIDDER - ORIGINAL AWARD CANNOT PROVIDE) -- 10 HP SUBMERSIBLE MUDBUG PUMP, HORIZONTAL DISCHARGE 40' LEADS, 3 PHASE, 230 VOLTS, VOLUTE WITH LEGS, 4" DISCHARGE, 9

BAY MOTOR WINDING INC

Invoice #: 349960	P.O. #: 231576	548501	19,230.00
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AS PER MS CODE SECTION 31-7-13(M) (II) OUTSIDE EQUIPMENT REPAIRS -- PUMP HAD TO BE TORN DOWN TO DETERMINE CAUSE OF MALFUNCTION, RODENTS HAD EATEN LEADS, UNIT IS IRREPARABLE -- ITEM #N3127.070: 10 HP FLYGT PUMP,

616100	SEWERLINE SUPPLIES	15,284.26
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FERGUSON US HOLDINGS, INC.

Invoice #: 349840	P.O. #: 230512	548381	52.50
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

FERGUSON US HOLDINGS, INC.

Invoice #: 349841	P.O. #: 230512	548382	535.50
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

FERGUSON US HOLDINGS, INC.

Invoice #: 349869	P.O. #: 230512	548410	145.56
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BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 349912	P.O. #: 231644	548453	3,971.40
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FOR NELSON SAUCIER -- 2" SWG SERIES C COMBO ARI W/ 2" THREAD CONNECTION

FERGUSON US HOLDINGS, INC.

Invoice #: 349935	P.O. #: 230465	548476	2,266.50
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LINES 1-2 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VII, ITEM 3: SEWER, METAL, CLEAN OUT RING & COVER

FERGUSON US HOLDINGS, INC.

Invoice #: 349944	P.O. #: 231187	548485	152.64
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LINE 2 NOT ON BID -- RESTOCK INVENTORY -- 4" WYE, INLINE, SW, PVC

FERGUSON US HOLDINGS, INC.

Invoice #: 349944	P.O. #: 231187	548485	101.71
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SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 349944	P.O. #: 231187	548485	84.75
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SECTION IV, ITEM 23: 6" WYE, INLINE, SW, PVC

FERGUSON US HOLDINGS, INC.

Invoice #: 349947	P.O. #: 231187	548489	271.32
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION IV,
ITEM 4: 4" ELBOW, 22.5 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 349947	P.O. #: 231187	548489	186.56
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LINE 2 NOT ON BID -- RESTOCK INVENTORY -- 4" WYE, INLINE, SW, PVC

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	367.08
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AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION IV,
ITEM 4: 4" ELBOW, 22.5 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	300.00
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LINES 3-12 AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY --
SECTION IV, ITEM 18: 4" CLEAN OUT PLUG, MPT

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	1,351.29
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SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	2,740.25
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SECTION IV, ITEM 23: 6" WYE, INLINE, SW, PVC

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	1,248.00
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SECTION IV, ITEM 20: 6" CLEANOUT, SW X FPT

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	1,200.00
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SECTION IV, ITEM 21: 6" PLUG, CLEANOUT, MPT

FERGUSON US HOLDINGS, INC.

Invoice #: 349949	P.O. #: 231187	548490	309.20
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SECTION IV, ITEM 13: 6" CAP, SW

620900	CONTRACTUAL FEES	5,060.00
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ISI WATER COMPANY

Invoice #: 349813	P.O. #: 230433	548352	3,100.00
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AS PER CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT APPROVED
8/5/20) - SEWER USAGE MONITORING AT NCBC (MONTHLY CHARGES FOR FY 2023)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349963	P.O. #: 231742	548504	125.00
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GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715,
1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349964 **P.O. #:** 231742 548505 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349965 **P.O. #:** 231742 548506 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349966 **P.O. #:** 231742 548507 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349967 **P.O. #:** 231742 548508 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349968 **P.O. #:** 231742 548509 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349969 **P.O. #:** 231742 548510 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349970 **P.O. #:** 231742 548511 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349971 **P.O. #:** 231742 548512 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349972 **P.O. #:** 231742 548513 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349973 **P.O. #:** 231742 548514 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349974 **P.O. #:** 231742 548515 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349975 **P.O. #:** 231742 548516 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

BAGWELL TRUCK AND TRAILER REPAIR INC

Invoice #: 349976 **P.O. #:** 231742 548517 125.00

GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)

HAVARD PEST CONTROL			
Invoice #:	350220	P.O. #:	MANUAL 548761 45.00
HAVARD PEST CONTROL			
Invoice #:	350221	P.O. #:	MANUAL 548762 90.00
HAVARD PEST CONTROL			
Invoice #:	350222	P.O. #:	MANUAL 548763 75.00
621800	PRIVATIZATION CONTRACT		238,491.56
H2O INNOVATION OPERATION AND MAINTENANCE			
Invoice #:	349677	P.O. #:	230511 548213 238,491.56
SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2023 (NOV22-SEPT23)			
626001	TELEPHONE		63.94
A T & T			
Invoice #:	349939	P.O. #:	MANUAL 548480 16.32
CELLULAR SOUTH, INC			
Invoice #:	350027	P.O. #:	MANUAL 548568 47.62
626002	ELECTRIC		23,714.43
MS POWER COMPANY			
Invoice #:	350212	P.O. #:	MANUAL 548753 180.42
MS POWER COMPANY			
Invoice #:	350213	P.O. #:	MANUAL 548754 150.26
COAST ELECTRIC POWER ASSOC			
Invoice #:	350264	P.O. #:	MANUAL 548805 575.64
COAST ELECTRIC POWER ASSOC			
Invoice #:	350265	P.O. #:	MANUAL 548806 77.36
COAST ELECTRIC POWER ASSOC			
Invoice #:	350266	P.O. #:	MANUAL 548807 1,490.00

COAST ELECTRIC POWER ASSOC			
Invoice #: 350267	P.O. #: MANUAL	548808	6.01
COAST ELECTRIC POWER ASSOC			
Invoice #: 350270	P.O. #: MANUAL	548811	56.32
COAST ELECTRIC POWER ASSOC			
Invoice #: 350271	P.O. #: MANUAL	548812	52.58
COAST ELECTRIC POWER ASSOC			
Invoice #: 350272	P.O. #: MANUAL	548813	83.83
COAST ELECTRIC POWER ASSOC			
Invoice #: 350273	P.O. #: MANUAL	548814	74.30
COAST ELECTRIC POWER ASSOC			
Invoice #: 350274	P.O. #: MANUAL	548815	73.82
COAST ELECTRIC POWER ASSOC			
Invoice #: 350275	P.O. #: MANUAL	548816	93.02
COAST ELECTRIC POWER ASSOC			
Invoice #: 350276	P.O. #: MANUAL	548817	195.08
COAST ELECTRIC POWER ASSOC			
Invoice #: 350278	P.O. #: MANUAL	548819	89.21
COAST ELECTRIC POWER ASSOC			
Invoice #: 350279	P.O. #: MANUAL	548820	63.80
COAST ELECTRIC POWER ASSOC			
Invoice #: 350281	P.O. #: MANUAL	548822	113.72
COAST ELECTRIC POWER ASSOC			
Invoice #: 350283	P.O. #: MANUAL	548824	133.00
COAST ELECTRIC POWER ASSOC			
Invoice #: 350284	P.O. #: MANUAL	548825	60.82

COAST ELECTRIC POWER ASSOC			
Invoice #:	350285	P.O. #:	MANUAL 548826 86.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	350286	P.O. #:	MANUAL 548827 77.55
COAST ELECTRIC POWER ASSOC			
Invoice #:	350287	P.O. #:	MANUAL 548828 55.57
COAST ELECTRIC POWER ASSOC			
Invoice #:	350288	P.O. #:	MANUAL 548829 63.24
COAST ELECTRIC POWER ASSOC			
Invoice #:	350289	P.O. #:	MANUAL 548830 106.90
COAST ELECTRIC POWER ASSOC			
Invoice #:	350291	P.O. #:	MANUAL 548832 54.08
COAST ELECTRIC POWER ASSOC			
Invoice #:	350293	P.O. #:	MANUAL 548834 67.54
COAST ELECTRIC POWER ASSOC			
Invoice #:	350294	P.O. #:	MANUAL 548835 55.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	350295	P.O. #:	MANUAL 548836 64.22
COAST ELECTRIC POWER ASSOC			
Invoice #:	350296	P.O. #:	MANUAL 548837 68.62
COAST ELECTRIC POWER ASSOC			
Invoice #:	350297	P.O. #:	MANUAL 548838 59.97
COAST ELECTRIC POWER ASSOC			
Invoice #:	350298	P.O. #:	MANUAL 548839 379.04
COAST ELECTRIC POWER ASSOC			
Invoice #:	350299	P.O. #:	MANUAL 548840 64.56

COAST ELECTRIC POWER ASSOC

Invoice #: 350300

P.O. #: MANUAL

548841

72.36

COAST ELECTRIC POWER ASSOC

Invoice #: 350301

P.O. #: MANUAL

548842

73.72

MS POWER COMPANY

Invoice #: 350359

P.O. #: MANUAL

549057

103.89

MS POWER COMPANY

Invoice #: 350360

P.O. #: MANUAL

549058

71.51

MS POWER COMPANY

Invoice #: 350361

P.O. #: MANUAL

549059

55.00

MS POWER COMPANY

Invoice #: 350364

P.O. #: MANUAL

549062

12,342.43

MS POWER COMPANY

Invoice #: 350365

P.O. #: MANUAL

549063

6,222.90

835 Debt Service (Water and Sewer)**2,500.00****650700 AGENCY FEES****2,500.00**

THE PEOPLES BANK

Invoice #: 350210

P.O. #: MANUAL

548751

2,500.00

845 Harrison County Wastewater & Solid Waste Manage**550,604.00****627500 WASTEWATER TREATMENT****550,604.00**

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 349815

P.O. #: 230577

548355

550,604.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 -
SEPTEMBER 2023 (EST)**850 Water and Sewer Projects****77,917.77****621800 PRIVATIZATION CONTRACT****68,027.91**

H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 349676

P.O. #: 230511

548212

68,027.91

SERVICES CONTRACT FOR SOLID WASTE MAINTENANCE AND OPERATIONS FOR FY
2023(NOV22-SEPT23)

627100 SOLID WASTE DISPOSAL 9,889.86

WASTE MANAGEMENT OF MS

Invoice #: 349787

P.O. #: MANUAL

548326

4,102.20

WASTE MANAGEMENT OF MS

Invoice #: 349788

P.O. #: MANUAL

548327

5,787.66

911 Employees' Group Health and Life Fund 19,400.00**622100 PROFESSIONAL FEES 19,400.00**

MEDICAL ANALYSIS LLC

Invoice #: 349833

P.O. #: 230261

548374

19,400.00

AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023

915 General Liability\ Worker's Comp Fund 15,701.85**621300 LEGAL FEES 734.70**

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 349620

P.O. #: 230260

548156

734.70

AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS

629300 INSURANCE PREMIUMS 14,967.15

BXS INSURANCE, INC

Invoice #: 349740

P.O. #: MANUAL

548278

7,133.15

BXS INSURANCE, INC

Invoice #: 349761

P.O. #: MANUAL

548300

50.00

BXS INSURANCE, INC

Invoice #: 349765

P.O. #: MANUAL

548304

5,222.00

BXS INSURANCE, INC

Invoice #: 349766

P.O. #: MANUAL

548305

2,462.00

BXS INSURANCE, INC

Invoice #: 349851

P.O. #: MANUAL

548392

50.00

BXS INSURANCE, INC

Invoice #: 349865

P.O. #: MANUAL

548406

50.00

Grand Total

3,381,422.32

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/3/2023



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
548468	213 - 626001 -		223.05	349928	MANUAL
548470	213 - 626001 -		503.12	349929	MANUAL
548472	811 - 626001 -		4,709.13	349931	MANUAL
548475	311 - 626001 -		1,596.42	349934	MANUAL
548477	213 - 626001 -		214.61	349936	MANUAL
548480	144 - 626001 -		12.79	349939	MANUAL
548480	825 - 626001 -		16.32	349939	MANUAL
548480	335 - 626001 -		19.04	349939	MANUAL
548480	325 - 626001 -		24.73	349939	MANUAL
548480	115 - 626001 -		34.30	349939	MANUAL
548480	111 - 626001 -		40.00	349939	MANUAL
548480	135 - 626001 -		40.87	349939	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548480	146 - 626001 -		64.80	349939	MANUAL
548480	315 - 626001 -		160.10	349939	MANUAL
548480	125 - 626001 -		231.09	349939	MANUAL
548480	611 - 626001 -		287.71	349939	MANUAL
548480	811 - 626001 -		315.42	349939	MANUAL
548480	815 - 626001 -		416.29	349939	MANUAL
548480	445 - 626001 -		593.62	349939	MANUAL
548480	290 - 626001 -		813.75	349939	MANUAL
548480	145 - 626001 -		1,211.35	349939	MANUAL
548480	213 - 626001 -		1,680.35	349939	MANUAL
548480	411 - 626001 -		2,210.44	349939	MANUAL
548481	213 - 626001 -		40.46	349940	MANUAL
548481	811 - 626001 -		40.46	349940	MANUAL
548481	411 - 626001 - 41139		85.11	349940	MANUAL
548481	411 - 626001 - 41138		242.06	349940	MANUAL
548481	411 - 626001 - 41136		412.88	349940	MANUAL
548752	213 - 626001 -		54.63	350211	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		29	Vendor Payment Total	16,294.90	
ADCOCK & ADCOCK INC					
548758	411 - 630100 -		4,990.00	350217	231148
ADA CHAIR LIFT W/350 LBS CAPACITY					
# of Claims		1	Vendor Payment Total	4,990.00	
ADDAM LYNCH					
549127	290 - 626900 -		92.00	350427	MANUAL
# of Claims		1	Vendor Payment Total	92.00	
AIRGAS INC					
548394	411 - 610700 -		231.98	349853	MANUAL
548395	411 - 610700 -		255.45	349854	MANUAL
548396	411 - 610700 -		238.29	349855	MANUAL
# of Claims		3	Vendor Payment Total	725.72	
ALL PHASE ELECTRIC SUPPLY CO INC					
548331	445 - 610700 -		42.48	349792	230095
OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
548491	825 - 610700 -		2,615.12	349950	231563
LINE 1 FOR 12356 STIGLET RD -- ITEM #ATS22C11S6U: SOFT START					
548492	825 - 610700 -		1,014.00	349951	231563
FOR A&P LIFT STATION -- ITEM #FAL363070 SQD: BREAKER					
548493	825 - 610700 -		914.00	349952	231563

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 2 RESTOCK INVENTORY -- ITEM #FAL36070: BREAKER					
548494	825 - 615800 -		205.80	349953	231628
REPLENISH INVENTORY - ITEM #SQD B62.0: THERMAL UNIT					
548495	825 - 615800 -		1,015.00	349954	231628
REPLACEMENT STARTER MOTOR FOR SWITZER LS -- ITEM #8536SDG1V02S: STARTER MOTOR					
SIZE 2					
# of Claims			6	Vendor Payment Total	5,806.40
ALL SAFE TECHNOLOGIES LLC					
548766	313 - 620900 -		163.50	350225	MANUAL
549064	445 - 626000 -		104.90	350366	MANUAL
549065	411 - 620900 -		63.90	350367	MANUAL
549066	145 - 620900 -		104.90	350368	MANUAL
549067	411 - 620900 -		69.95	350369	MANUAL
549068	145 - 620900 -		103.90	350370	MANUAL
549069	155 - 626900 -		19.98	350371	MANUAL
549070	411 - 626900 -		39.95	350372	MANUAL
549071	411 - 620900 -		48.45	350373	MANUAL
549072	411 - 620900 -		34.95	350374	MANUAL
549073	145 - 620900 -		34.95	350375	MANUAL
549074	411 - 620900 -		66.00	350376	MANUAL
549103	313 - 620900 -		20.00	350404	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	13	Vendor Payment Total	875.33	
ALLISTONS LLC					
548162	148 - 612500 -		128.69	349626	231666
UNIFORM SHIRTS AND POLOS FOR EVENTS					
548162	447 - 612500 -		344.17	349626	231666
UNIFORM SHIRTS AND POLOS FOR EVENTS					
548182	148 - 612500 -		146.83	349646	231666
UNIFORM SHIRTS AND POLOS FOR EVENTS					
548182	447 - 612500 -		392.66	349646	231666
UNIFORM SHIRTS AND POLOS FOR EVENTS					
548461	325 - 612500 -		119.90	349920	231638
EMBROIDERY FOR KYLE DEANG POLOS -- (3) CITY OF GULFPORT ENGINEERING & (3) APWA --- 1 OF EACH LOGO ON EACH SHIRT (3 SHIRTS)					
	# of Claims	5	Vendor Payment Total	1,132.25	
AMERICAN GLASS SERVICES, LLC					
548542	213 - 611300 -		300.00	350001	230126
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	1	Vendor Payment Total	300.00	
AMERICAN TANK MAINTENANCE LLC					
548454	815 - 620900 -		40,141.00	349913	MANUAL
548456	815 - 620900 -		20,458.00	349914	MANUAL
548457	815 - 620900 -		16,329.50	349915	MANUAL
548458	815 - 620900 -		25,419.50	349916	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548459	815 - 620900 -		37,226.50	349917	MANUAL
548460	815 - 620900 -		14,380.50	349919	MANUAL
548462	815 - 620900 -		21,460.00	349921	MANUAL
548464	815 - 620900 -		51,495.50	349923	MANUAL
548466	815 - 620900 -		54,028.00	349925	MANUAL
548467	815 - 620900 -		53,443.00	349926	MANUAL
# of Claims			10	Vendor Payment Total	334,381.50
AMILIA TECHNOLOGIES USA INC					
548707	150 - 621700 -		799.00	350166	230388
AMILIA MONTHLY SUBSCRIPTION FOR 2022-2023					
548708	150 - 621700 -		799.00	350167	230388
AMILIA MONTHLY SUBSCRIPTION FOR 2022-2023					
# of Claims			2	Vendor Payment Total	1,598.00
ANDREA MORGAN					
548237	411 - 620900 -		420.00	349701	MANUAL
548248	411 - 620900 -		160.00	349712	MANUAL
# of Claims			2	Vendor Payment Total	580.00
ANTOINE L BURKS					
548409	290 - 622300 -		40.00	349868	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.00	
AT&T MOBILITY II LLC					
548479	147 - 626001 -		49.93	349938	MANUAL
548479	148 - 626001 -		49.93	349938	MANUAL
548479	145 - 626001 -		99.86	349938	MANUAL
548479	447 - 626001 -		631.64	349938	MANUAL
548483	290 - 610700 - 22016		356.91	349942	MANUAL
548483	290 - 626001 -		1,549.13	349942	MANUAL
548569	311 - 626001 -		47.12	350028	MANUAL
548569	213 - 626001 -		52.15	350028	MANUAL
548569	611 - 626001 -		52.15	350028	MANUAL
548569	315 - 626001 -		310.68	350028	MANUAL
548569	313 - 626001 -		364.00	350028	MANUAL
548569	411 - 626001 -		399.44	350028	MANUAL
548569	815 - 626001 -		438.06	350028	MANUAL
548569	325 - 626001 -		495.44	350028	MANUAL
	# of Claims	14	Vendor Payment Total	4,896.44	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUBREY WELCH					
549129	290 - 626900 -		92.00	350429	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
AUTO ZONE INC					
548537	213 - 611300 -		37.99	349996	231156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548543	213 - 611300 -		161.99	350002	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548544	213 - 611300 -		161.99	350003	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548545	213 - 611300 -		200.98	350004	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548546	213 - 611300 -		212.31	350005	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548547	213 - 611300 -		50.99	350006	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548548	213 - 611300 -		14.78	350007	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548549	213 - 611300 -		99.96	350008	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548550	213 - 611300 -		94.99	350009	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548551	213 - 611300 -		365.94	350010	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548552	213 - 611300 -		145.98	350011	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548553	213 - 611300 -		13.99	350012	231634
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	12	Vendor Payment Total	1,561.89	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
B&R INDUSTRIAL SUPPLY, INC					
548496	311 - 610700 -		678.18	349955	231019
PER TYLER -- ITEM #GRA-24G576: 3:1 OIL PUMP W/ BUNG ADAPTER GRACO 24G576					
		# of Claims	1	Vendor Payment Total	678.18
BAGWELL TRUCK AND TRAILER REPAIR INC					
548504	825 - 620900 -		125.00	349963	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548505	825 - 620900 -		125.00	349964	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548506	825 - 620900 -		125.00	349965	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548507	825 - 620900 -		125.00	349966	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548508	825 - 620900 -		125.00	349967	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548509	825 - 620900 -		125.00	349968	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548510	825 - 620900 -		125.00	349969	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548511	825 - 620900 -		125.00	349970	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548512	825 - 620900 -		125.00	349971	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548513	825 - 620900 -		125.00	349972	231742

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548514	825 - 620900 -		125.00	349973	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548515	825 - 620900 -		125.00	349974	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548516	825 - 620900 -		125.00	349975	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
548517	825 - 620900 -		125.00	349976	231742
GENERATOR INSPECTIONS AND DIAGNOSES FOR 14 LIFT STATIONS (INVOICES 1716, 1715, 1714, 1713, 1712, 1711, 1710, 1709, 1708, 1707, 1706, 1705, 1704, 1703)					
# of Claims		14	Vendor Payment Total		1,750.00
BAY MOTOR WINDING INC					
548500	825 - 615800 -		17,770.00	349959	231488
AS PER BID GROUP K APPROVED BY COUNCIL 1/3/23 (ALT BIDDER - ORIGINAL AWARD CANNOT PROVIDE) -- 10 HP SUBMERSIBLE MUDBUG PUMP, HORIZONTAL DISCHARGE 40' LEADS, 3 PHASE, 230 VOLTS, VOLUTE WITH LEGS, 4" DISCHARGE, 9 3/4 IMPELLER					
548501	825 - 615800 -		19,230.00	349960	231576
AS PER MS CODE SECTION 31-7-13(M) (II) OUTSIDE EQUIPMENT REPAIRS -- PUMP HAD TO BE TORN DOWN TO DETERMINE CAUSE OF MALFUNCTION, RODENTS HAD EATEN LEADS, UNIT IS IRREPARABLE -- ITEM #N3127.070: 10 HP FLYGT PUMP, 40' LEADS, 3 PHASE, 460 VOLTS, 1735 RPM, WIT					
# of Claims		2	Vendor Payment Total		37,000.00
BAYOU CONCRETE, LLC					
548431	825 - 614300 -		424.00	349891	231679
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MARCH 2023					
548434	825 - 614300 -		988.00	349892	231679

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MARCH 2023					
548532	825 - 614300 -		1,060.00	349991	231796
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING APRIL 2023					
548533	825 - 614300 -		650.00	349992	231796
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING APRIL 2023					
548534	825 - 614300 -		765.00	349993	231796
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING APRIL 2023					
548535	825 - 614300 -		1,060.00	349994	231796
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING APRIL 2023					
548536	825 - 614300 -		797.50	349995	231796
BLANKET PO FOR 3500 PSI CONCRETE W FIBER TO BE PICKED UP ON AN AS-NEEDED BASIS DURING APRIL 2023					
# of Claims		7	Vendor Payment Total	5,744.50	
BEARD EQUIPMENT COMPANY					
548554	213 - 611300 -		245.75	350013	230127
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548555	213 - 611300 -		563.95	350014	230127
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		2	Vendor Payment Total	809.70	
BECKWORKS LLC					
548190	447 - 620900 -		888.00	349654	231572
2 WORKERS FOR 12 HOURS @ 37/HOUR					
548379	415 - 611000 -		74.00	349838	231591
LABOR TO REPAIR FLLOR 1 WORKER FOR 2 HRS AT \$37/HR					
548379	415 - 611000 -		148.00	349838	231591
LABOR TO FINISH WALL 1 WORKER FOR 4 HRS AT \$37/HR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548379	415 - 611000 -		148.00	349838	231591
LABOR TO MOVE ELECTRIC 1 WORKER FOR 4 HOURS AT \$37/HR					
548379	415 - 611000 -		222.00	349838	231591
LABOR TO INSTALL NEW DOOR 2 WORKERS FOR 3 HRS AT \$37/HR					
548379	415 - 611000 -		296.00	349838	231591
LABOR TO REINSTALL TRIM 1 WORKER FOR 8 HOURS AT \$37/HR					
548379	415 - 611000 -		296.00	349838	231591
LABOR TO CAULK AND PAINT 4 WALLS AND TRIM (2 COATS OF PAINT) 1 WORKER FOR 8 HRS AT \$37/HR					
548379	415 - 611000 -		444.00	349838	231591
LABOR TO REMOVE DOOR: 2 WORKERS FOR 6 HOURS AT \$37/HR					
548379	415 - 611000 -		444.00	349838	231591
LABOR TO REPAIR OPENING WHER DOOR WAS REMOVED 2 WORKERS FOR 6 HRS AT \$37/HR					
548379	415 - 611000 -		592.00	349838	231591
LABOR TO CUT NEW OPENING 2 WORKERS FOR 8 HRS AT \$37/HR					
548380	445 - 612200 -		1,258.00	349839	231753
LABOR ONLY TO REMOVE 2 BROKEN RUNNERS AND REPLACE THEM WITH 3" X 8" X 14' TREATED WOOD. AFTER RUNNERS ARE REPLACED, INSTALL NEW DECK BOARDS USING 4" SS SCREWS. 2 WORKERS FOR 17 HOURS @ \$37/HOUR					
# of Claims		11	Vendor Payment Total	4,810.00	
BENVENUTTI ELECTRICAL APPARATUS					
548499	825 - 615800 -		990.00	349958	231274
REPLACEMENT PUMP FOR COLEMAN LIFT STATION (FOR JOEL FITCHIE) -- 30 HP KSB PUMP, 1167RPM, 3 PHASE, 460 VOLT, 36.5 AMPS, TYPE: KRTE150-401/266XG-S, NO. 997132914/000100, M. NO. 236888, PRESSURE WASH PUMP					
548695	213 - 611000 -		16.00	350154	231648
CAPACITOR MOTOR FOR EAST GATE AT MUNICIPAL COMPLEX					
# of Claims		2	Vendor Payment Total	1,006.00	
BLOSSMAN GAS INC					
548422	311 - 610700 -		75.00	349881	230496

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PROPANE TO BE USED ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD NOV 2022 - SEPT 2023)					
	# of Claims	1	Vendor Payment Total	75.00	
BRANDON T. ALEXANDER					
548563	290 - 622300 -		25.00	350022	MANUAL
548564	290 - 622300 -		40.00	350023	MANUAL
	# of Claims	2	Vendor Payment Total	65.00	
BRIDGE & WATSON, INC.					
548295	135 - 620900 -		9,539.33	349756	MANUAL
	# of Claims	1	Vendor Payment Total	9,539.33	
BRYAN WATSON					
548383	213 - 622500 -		15,000.00	349842	MANUAL
	# of Claims	1	Vendor Payment Total	15,000.00	
BUILDING OFFICIALS ASSOC OF MS					
548407	611 - 626900 -		800.00	349866	MANUAL
548408	611 - 621900 -		400.00	349867	MANUAL
	# of Claims	2	Vendor Payment Total	1,200.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BXS INSURANCE, INC					
548278	915 - 629300 -		7,133.15	349740	MANUAL
548300	915 - 629300 -		50.00	349761	MANUAL
548304	915 - 629300 -		5,222.00	349765	MANUAL
548305	915 - 629300 -		2,462.00	349766	MANUAL
548392	915 - 629300 -		50.00	349851	MANUAL
548406	915 - 629300 -		50.00	349865	MANUAL
	# of Claims	6	Vendor Payment Total	14,967.15	
CABLE ONE					
548750	415 - 620900 -		1,000.00	350209	MANUAL
548750	145 - 620900 -		1,350.00	350209	MANUAL
548750	311 - 620900 -		1,750.00	350209	MANUAL
548750	290 - 626001 -		3,400.00	350209	MANUAL
549021	411 - 620900 -		78.97	350323	MANUAL
549022	411 - 620900 -		55.00	350324	MANUAL
549023	411 - 620900 -		80.00	350325	MANUAL
549024	411 - 620900 -		55.00	350326	MANUAL
549025	411 - 620900 -		67.50	350327	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
549026	411 - 620900 -		55.00	350328	MANUAL
549027	411 - 620900 -		65.00	350329	MANUAL
549028	411 - 620900 -		55.00	350330	MANUAL
549029	411 - 620900 -		55.00	350331	MANUAL
549030	445 - 620900 -		184.91	350332	MANUAL
549031	411 - 620900 -		270.93	350333	MANUAL
549032	445 - 620900 -		300.00	350334	MANUAL
549033	411 - 620900 -		300.00	350335	MANUAL
549034	411 - 620900 -		55.00	350336	MANUAL
549035	411 - 620900 -		78.97	350337	MANUAL
549036	145 - 620900 -		318.34	350338	MANUAL
549037	411 - 620900 -		445.93	350339	MANUAL
549038	411 - 620900 -		445.93	350340	MANUAL
549039	411 - 620900 -		300.00	350341	MANUAL
# of Claims			23	Vendor Payment Total	10,766.48
CARR, ALLISON, OLIVER & SISSON					
548429	125 - 627900 -		200.00	349888	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	200.00	
CDW LLC					
548193	447 - 630100 -		688.85	349657	231552
HP COLOR LASERJET PRO M479FDW MFP					
	# of Claims	1	Vendor Payment Total	688.85	
CELLULAR SOUTH, INC					
548568	411 - 626001 -		-25.05	350027	MANUAL
548568	143 - 626001 -		35.94	350027	MANUAL
548568	146 - 626001 -		35.94	350027	MANUAL
548568	155 - 626001 -		35.94	350027	MANUAL
548568	135 - 626001 -		47.62	350027	MANUAL
548568	825 - 626001 -		47.62	350027	MANUAL
548568	311 - 626001 -		81.95	350027	MANUAL
548568	415 - 626001 -		83.56	350027	MANUAL
548568	125 - 626001 -		95.24	350027	MANUAL
548568	145 - 626001 -		99.44	350027	MANUAL
548568	811 - 626001 -		99.44	350027	MANUAL
548568	150 - 626001 -		107.82	350027	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548568	215 - 626001 -		119.50	350027	MANUAL
548568	445 - 626001 -		119.50	350027	MANUAL
548568	611 - 626001 -		394.46	350027	MANUAL
548568	411 - 626001 -		1,704.17	350027	MANUAL
# of Claims			16	Vendor Payment Total	3,083.09
CENTERPOINT ENERGY RESOURCES CORP					
548387	213 - 626004 -		23.54	349846	MANUAL
548848	290 - 626004 -		61.50	350307	MANUAL
548849	411 - 626004 -		30.61	350308	MANUAL
548850	290 - 626004 -		93.58	350309	MANUAL
548851	290 - 626004 -		255.76	350310	MANUAL
548852	290 - 626004 -		90.85	350311	MANUAL
548853	290 - 626004 -		62.12	350312	MANUAL
548854	411 - 626004 - 41130		421.40	350313	MANUAL
548855	411 - 626004 - 41131		74.17	350314	MANUAL
548856	411 - 626004 - 41133		122.64	350315	MANUAL
548857	411 - 626004 - 41145		37.20	350316	MANUAL
548858	290 - 626004 -		133.47	350317	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548859	290 - 626004 -		136.10	350318	MANUAL
548860	411 - 626004 -		276.21	350319	MANUAL
548861	311 - 626004 -		30.61	350320	MANUAL
548862	411 - 626004 - 41140		32.75	350321	MANUAL
548863	290 - 626004 -		141.83	350322	MANUAL
549105	290 - 626004 -		102.91	350406	MANUAL
549113	411 - 626004 -		57.01	350413	MANUAL
549113	145 - 626004 -		57.02	350413	MANUAL
# of Claims			20	Vendor Payment Total	2,241.28
CENTRAL PIPE SUPPLY INC					
548498	815 - 616700 -		1,730.40	349957	229298
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- 1" COUPLING, PVC-CTS					
# of Claims			1	Vendor Payment Total	1,730.40
CENTURY CONSTRUCTION COMPANY LLC					
548438	701 - 650400 -		13,000.00	349908	MANUAL
548438	701 - 650100 -		20,000.00	349908	MANUAL
# of Claims			2	Vendor Payment Total	33,000.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHANCELLOR SUPPLY, INC					
548155	415 - 624601 -		198.60	349619	230310
SUPPLIES					
548423	815 - 610700 -		68.60	349882	230510
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)					
548424	815 - 610700 -		96.58	349883	230510
BLANKET PO FOR WATER DEPT FOR VARIOUS PARTS AS NEEDED DURING FY 23 (EST PERIOD NOV 2022 - SEPT 2023)					
548473	825 - 615800 -		128.02	349932	231635
RESTOCK SUPPLY - ITEM #THHN-10-WHT: 500 FT STRANDED WHITE					
548473	825 - 615800 -		134.62	349932	231635
ITEM #THHN-10-BLK: 500FT STRANDED BLACK					
548473	825 - 615800 -		164.50	349932	231635
ITEM #CS216-259X220: START CAPACITOR 220V					
548474	825 - 615800 -		193.50	349933	231728
RESTOCK INVENTORY -- ITEM #ILS PBTS-2-1/0: 2PRT TAP CONN					
548556	213 - 611000 -		57.13	350015	230190
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims		8	Vendor Payment Total	1,041.55	
CHRISTOPHER A CROAL					
548343	290 - 622300 -		25.00	349804	MANUAL
548345	290 - 622300 -		40.00	349806	MANUAL
# of Claims		2	Vendor Payment Total	65.00	
CHRISTOPHER HUDNALL					
548238	411 - 620900 -		270.00	349702	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548246	411 - 620900 -		90.00	349710	MANUAL
# of Claims		2	Vendor Payment Total	360.00	
CHRISTOPHER W MCKISSICK					
548586	213 - 626900 -		26.00	350045	231612
LUNCH - FOOD ALLOWANCE FOR C MCKISSICK WHILE ATTENDING MISSISSIPPI CASE LAW THAT ALL COPS NEED TO KNOW IN SOUTHHAVEN, MS 05/09/23 TO 05/11/23					
548586	213 - 626900 -		46.00	350045	231612
DINNER - FOOD ALLOWANCE FOR C MCKISSICK WHILE ATTENDING MISSISSIPPI CASE LAW THAT ALL COPS NEED TO KNOW IN SOUTHHAVEN, MS 05/09/23 TO 05/11/23					
# of Claims		2	Vendor Payment Total	72.00	
CHRISTOPHER WALKER					
548541	215 - 625500 -		850.00	350000	231676
AS PER COUNCIL APPROVAL 3/21/23, LOT CLEAN-UP, 0808A-01-016.000, RAPIER WANDA MARIE HORNSBY, CASE#: 10934					
# of Claims		1	Vendor Payment Total	850.00	
CINTAS CORP 240					
548270	411 - 612500 -		12.51	349732	MANUAL
548271	411 - 612500 -		347.41	349733	MANUAL
548273	411 - 612500 -		347.41	349735	MANUAL
548274	411 - 612500 -		347.41	349736	MANUAL
548275	411 - 612500 -		347.41	349737	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548276	411 - 612500 -		347.41	349738	MANUAL
548277	411 - 612500 -		347.41	349739	MANUAL
549108	411 - 612500 -		12.51	350408	MANUAL
549109	411 - 612500 -		325.07	350409	MANUAL
549110	411 - 612500 -		12.51	350410	MANUAL
549111	411 - 612500 -		325.07	350411	MANUAL
549138	411 - 612500 -		12.51	350438	MANUAL
549139	411 - 612500 -		12.51	350439	MANUAL
549140	411 - 612500 -		950.07	350440	MANUAL
549141	411 - 612500 -		325.07	350441	MANUAL
# of Claims			15	Vendor Payment Total	4,072.29
CITY OF GULFPORT					
548587	213 - 626003 -		177.70	350046	MANUAL
548588	213 - 626003 -		11.70	350047	MANUAL
548589	411 - 626003 - 41130		130.18	350048	MANUAL
548590	411 - 626003 - 41130		166.10	350049	MANUAL
548591	411 - 626003 -		3,631.90	350050	MANUAL
548592	411 - 626003 -		24.24	350051	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548593	411 - 626003 -		166.10	350052	MANUAL
548594	411 - 626003 - 41143		166.10	350053	MANUAL
548595	290 - 626003 -		104.58	350054	MANUAL
548596	411 - 626003 -		41.26	350055	MANUAL
548597	411 - 626003 -		166.10	350056	MANUAL
548598	411 - 626003 -		66.18	350057	MANUAL
548599	411 - 626003 -		26.70	350058	MANUAL
548600	411 - 626003 -		26.70	350059	MANUAL
548601	411 - 626003 -		26.70	350060	MANUAL
548602	411 - 626003 -		63.80	350061	MANUAL
548603	411 - 626003 -		32.80	350062	MANUAL
548604	411 - 626003 -		32.80	350063	MANUAL
548605	411 - 626003 -		26.70	350064	MANUAL
548606	411 - 626003 -		85.50	350065	MANUAL
548607	411 - 626003 -		26.70	350066	MANUAL
548608	411 - 626003 -		11.70	350067	MANUAL
548609	411 - 626003 -		11.70	350068	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548610	445 - 626003 -		24.24	350069	MANUAL
548611	445 - 626003 -		527.36	350070	MANUAL
548612	445 - 626003 -		39.00	350071	MANUAL
548613	445 - 626003 -		45.20	350072	MANUAL
548614	445 - 626003 -		707.30	350073	MANUAL
548615	411 - 626003 -		76.00	350074	MANUAL
548616	145 - 626003 -		166.10	350075	MANUAL
548617	411 - 626003 -		39.00	350076	MANUAL
548618	145 - 626003 -		134.18	350077	MANUAL
548619	411 - 626003 -		246.38	350078	MANUAL
548620	411 - 626003 -		5.80	350079	MANUAL
548621	411 - 626003 -		66.18	350080	MANUAL
548622	411 - 626003 - 41134		113.16	350081	MANUAL
548623	411 - 626003 -		26.70	350082	MANUAL
548624	411 - 626003 -		39.00	350083	MANUAL
548625	411 - 626003 -		24.24	350084	MANUAL
548626	411 - 626003 -		41.26	350085	MANUAL
548627	411 - 626003 -		11.70	350086	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548628	411 - 626003 -		5.80	350087	MANUAL
548629	445 - 626003 -		49.16	350088	MANUAL
548630	145 - 626003 -		113.16	350089	MANUAL
548631	145 - 626003 -		500.60	350090	MANUAL
548632	290 - 626003 -		206.24	350091	MANUAL
548633	411 - 626003 -		184.70	350092	MANUAL
548634	411 - 626003 -		82.40	350093	MANUAL
548635	411 - 626003 -		39.00	350094	MANUAL
548636	411 - 626003 -		507.10	350095	MANUAL
548637	290 - 626003 -		125.96	350096	MANUAL
548638	411 - 626003 - 41135		113.16	350097	MANUAL
548639	145 - 627900 -		5.80	350098	MANUAL
548640	145 - 627900 -		5.80	350099	MANUAL
548641	411 - 626003 -		5.80	350100	MANUAL
548642	411 - 626003 -		5.80	350101	MANUAL
548643	145 - 627900 -		5.80	350102	MANUAL
548644	213 - 626003 -		24.24	350103	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548645	213 - 626003 -		60.86	350104	MANUAL
548646	411 - 626003 -		5.80	350105	MANUAL
548647	411 - 626003 -		5.80	350106	MANUAL
548648	411 - 626003 -		5.80	350107	MANUAL
548649	411 - 626003 -		5.80	350108	MANUAL
548650	411 - 626003 -		5.80	350109	MANUAL
548651	411 - 626003 -		5.80	350110	MANUAL
548652	415 - 626003 -		66.18	350111	MANUAL
548653	145 - 626003 -		11.70	350112	MANUAL
548654	145 - 626003 -		166.10	350113	MANUAL
548655	411 - 626003 - 41145		130.18	350114	MANUAL
548656	145 - 626003 -		113.16	350115	MANUAL
548657	411 - 626003 -		861.86	350116	MANUAL
548658	145 - 626003 -		24.24	350117	MANUAL
548659	311 - 626003 -		49.16	350118	MANUAL
548660	815 - 626003 -		5.80	350119	MANUAL
548661	815 - 626003 -		5.80	350120	MANUAL
548662	411 - 626003 -		59.40	350121	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548663	290 - 626003 -		39.00	350122	MANUAL
548664	311 - 626003 -		39.00	350123	MANUAL
548665	311 - 626003 -		24.24	350124	MANUAL
548666	145 - 626003 -		24.24	350125	MANUAL
548667	411 - 626003 -		376.90	350126	MANUAL
548668	290 - 626003 -		250.02	350127	MANUAL
548669	411 - 626003 -		299.40	350128	MANUAL
548670	411 - 626003 -		24.24	350129	MANUAL
548671	290 - 626003 -		56.20	350130	MANUAL
548672	815 - 626003 -		44.80	350131	MANUAL
548673	290 - 626003 -		196.50	350132	MANUAL
548674	411 - 626003 -		39.00	350133	MANUAL
548675	411 - 626003 -		39.00	350134	MANUAL
548676	411 - 626003 -		5.80	350135	MANUAL
548677	411 - 626003 - 41144		49.16	350136	MANUAL
548678	411 - 626003 - 41144		370.70	350137	MANUAL
548679	411 - 626003 -		5.80	350138	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548680	411 - 626003 - 41132		39.00	350139	MANUAL
548681	411 - 626003 -		11.70	350140	MANUAL
548682	411 - 626003 -		57.60	350141	MANUAL
548683	411 - 626003 -		113.16	350142	MANUAL
548684	290 - 626003 -		91.78	350143	MANUAL
548685	815 - 626003 -		5.80	350144	MANUAL
548686	815 - 626003 -		70.00	350145	MANUAL
548687	411 - 626003 -		166.10	350146	MANUAL
548688	290 - 626003 -		104.58	350147	MANUAL
548689	290 - 626003 -		27.78	350148	MANUAL
548690	290 - 626003 -		320.92	350149	MANUAL
548691	411 - 626003 - 41140		171.90	350150	MANUAL
548692	411 - 626003 - 41140		183.12	350151	MANUAL
548693	411 - 626003 -		5.80	350152	MANUAL
548694	290 - 626003 -		113.16	350153	MANUAL
548719	411 - 626003 -		485.40	350178	MANUAL
548720	150 - 626003 -		83.05	350179	MANUAL
548720	155 - 626003 -		83.05	350179	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548721	125 - 626003 -		215.47	350180	MANUAL
548721	213 - 626003 -		646.39	350180	MANUAL
548722	125 - 626003 -		9.76	350181	MANUAL
548722	213 - 626003 -		29.24	350181	MANUAL
# of Claims			115	Vendor Payment Total	16,045.26
CLAYS PRINT SHOP INC					
548151	811 - 627900 -		6,080.00	349616	231596
160,000 1/3 PER SHEETS BILL PAPER					
548159	611 - 626500 -		95.00	349623	231610
ITEM#04126 - 1/3 PERF INVOICE PAPER 2,500					
548159	611 - 626500 -		207.00	349623	231610
ITEM#082200 - #9 REGULAR ENVELOPE 2,000					
548159	611 - 626500 -		462.00	349623	231610
ITEM#083670 - #10 WINDOW ENVELOPE 3,500					
548177	290 - 626500 -		56.00	349641	231704
125/PK INVITATIONS FOR RECRUIT GRADUATION					
548463	815 - 610700 -		28.00	349922	231538
COMPLETE STAMP WITH DATE AND SIGNATURE LINE (TRODAT PRINTY 4914), SELF INKING WITH RED INK --- IMAGE SENT 3/20/23 VIA EMAIL					
548463	815 - 610700 -		42.00	349922	231538
NOTARY STAMP FOR BRIAN L JONES SR (NOTARY ID: 110998, EXPIRATION 03/05/2027, HARRISON COUNTY) - SELF INKING WITH BLUE INK					
548699	213 - 626500 -		220.00	350158	231667
1000 CARDS 4 X 9 - #9 PM ROUTINE - FULL COLOR (QUOTE 03/30/2023)					
# of Claims			8	Vendor Payment Total	7,190.00
COAST ELECTRIC POWER ASSOC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548775	411 - 626002 - 41136		329.00	350234	MANUAL
548776	325 - 625100 -		63.71	350235	MANUAL
548777	325 - 625100 -		75.33	350236	MANUAL
548778	411 - 626002 - 41138		1,604.21	350237	MANUAL
548779	411 - 626002 - 41138		840.14	350238	MANUAL
548780	325 - 625100 -		98.00	350239	MANUAL
548781	325 - 625100 -		584.37	350240	MANUAL
548782	411 - 626002 - 41136		7,179.98	350241	MANUAL
548783	411 - 626002 - 41136		4,888.87	350242	MANUAL
548784	411 - 626002 - 41136		109.61	350243	MANUAL
548785	325 - 625100 -		63.71	350244	MANUAL
548786	325 - 625100 -		61.00	350245	MANUAL
548787	325 - 625100 -		59.69	350246	MANUAL
548788	325 - 625100 -		61.56	350247	MANUAL
548789	325 - 625100 -		70.26	350248	MANUAL
548790	325 - 625100 -		52.58	350249	MANUAL
548791	325 - 625100 -		53.89	350250	MANUAL
548792	411 - 626002 - 41136		666.08	350251	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548793	411 - 626002 - 41136		3,120.94	350252	MANUAL
548794	411 - 626002 -		1,841.28	350253	MANUAL
548795	325 - 625100 -		71.20	350254	MANUAL
548796	311 - 626002 -		62.12	350255	MANUAL
548797	325 - 625100 -		61.65	350256	MANUAL
548798	290 - 626002 -		537.54	350257	MANUAL
548799	290 - 626002 -		525.76	350258	MANUAL
548800	325 - 625100 -		65.72	350259	MANUAL
548801	411 - 626002 -		179.71	350260	MANUAL
548802	325 - 625100 -		78.11	350261	MANUAL
548803	325 - 625100 -		1,107.21	350262	MANUAL
548804	411 - 626002 - 41136		5,209.55	350263	MANUAL
548805	825 - 626002 -		575.64	350264	MANUAL
548806	825 - 626002 -		77.36	350265	MANUAL
548807	825 - 626002 -		1,490.04	350266	MANUAL
548808	825 - 626002 -		6.01	350267	MANUAL
548809	815 - 626002 -		1,614.49	350268	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548810	815 - 626002 -		1,378.63	350269	MANUAL
548811	825 - 626002 -		56.32	350270	MANUAL
548812	825 - 626002 -		52.58	350271	MANUAL
548813	825 - 626002 -		83.83	350272	MANUAL
548814	825 - 626002 -		74.30	350273	MANUAL
548815	825 - 626002 -		73.82	350274	MANUAL
548816	825 - 626002 -		93.02	350275	MANUAL
548817	825 - 626002 -		195.08	350276	MANUAL
548818	815 - 626002 -		1,310.13	350277	MANUAL
548819	825 - 626002 -		89.21	350278	MANUAL
548820	825 - 626002 -		63.80	350279	MANUAL
548821	815 - 626002 -		86.72	350280	MANUAL
548822	825 - 626002 -		113.72	350281	MANUAL
548823	815 - 626002 -		54.00	350282	MANUAL
548824	825 - 626002 -		133.00	350283	MANUAL
548825	825 - 626002 -		60.82	350284	MANUAL
548826	825 - 626002 -		86.90	350285	MANUAL
548827	825 - 626002 -		77.55	350286	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548828	825 - 626002 -		55.57	350287	MANUAL
548829	825 - 626002 -		63.24	350288	MANUAL
548830	825 - 626002 -		106.90	350289	MANUAL
548831	815 - 626002 -		133.22	350290	MANUAL
548832	825 - 626002 -		54.08	350291	MANUAL
548833	815 - 626002 -		2,339.75	350292	MANUAL
548834	825 - 626002 -		67.54	350293	MANUAL
548835	825 - 626002 -		55.20	350294	MANUAL
548836	825 - 626002 -		64.22	350295	MANUAL
548837	825 - 626002 -		68.62	350296	MANUAL
548838	825 - 626002 -		59.97	350297	MANUAL
548839	825 - 626002 -		379.04	350298	MANUAL
548840	825 - 626002 -		64.56	350299	MANUAL
548841	825 - 626002 -		72.36	350300	MANUAL
548842	825 - 626002 -		73.72	350301	MANUAL

of Claims

68

Vendor Payment Total

41,227.74

COASTAL DUST CONTROL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548388	213 - 610100 -		34.33	349847	MANUAL
548390	213 - 610100 -		27.27	349849	MANUAL
548391	213 - 610100 -		27.27	349850	MANUAL
548403	145 - 620900 -		37.07	349862	MANUAL
548565	145 - 610100 -		37.07	350024	MANUAL
548759	815 - 620900 -		122.92	350218	MANUAL
548760	815 - 620900 -		122.92	350219	MANUAL

# of Claims	7	Vendor Payment Total	408.85
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COBURN SUPPLY COMPANY INC

548471	311 - 614600 -		85.59	349930	231207
ITEM # ADS246AA:ADS/HANCOR N-12 24 COUPLING					

# of Claims	1	Vendor Payment Total	85.59
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COMMUNICATIONS INTERNATIONAL INC

548557	213 - 611300 -		4,980.00	350016	231310
ITEM# SWE-1G7 / LIBERATOR WIRELESS RECEIVER, UP TO 1024 CONCURRENT USERS (QUOTE QO0024595)					
548716	290 - 612200 -		95.00	350175	230242
BLANKET PURCHASE ORDER					
548717	290 - 612200 -		228.39	350176	230242
BLANKET PURCHASE ORDER					
548718	290 - 612200 -		475.00	350177	230242
BLANKET PURCHASE ORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	5,778.39	
CONNIE LADNER CIRCUIT COURT CLERK					
548332	135 - 621300 -		6.00	349793	MANUAL
	# of Claims	1	Vendor Payment Total	6.00	
CONNIE LADNER COUNTY COURT CLERK					
548330	135 - 621300 -		1.50	349791	MANUAL
	# of Claims	1	Vendor Payment Total	1.50	
CONTROL SYSTEMS INC					
548449	825 - 615800 -		780.00	349907	231517
ITEM #RB4-120VAC: RB4-120VAC RELAY					
548449	825 - 615800 -		790.00	349907	231517
RELAYS FOR OAKLEIGH MANOR L/S -- ITEM #2RB-120VAC: 2RB-120VAC RELAY					
	# of Claims	2	Vendor Payment Total	1,570.00	
CORNETT BOLT & SCREW, INC					
548163	445 - 610700 -		19.48	349627	230145
OPEN P/O FOR NUTS, BOLTS & SCREWS FOR THE MARINA					
548738	445 - 610700 -		142.62	350197	230145
OPEN P/O FOR NUTS, BOLTS & SCREWS FOR THE MARINA					
	# of Claims	2	Vendor Payment Total	162.10	
COVINGTON CIVIL & ENVIRONMENTAL LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548334	030 - 640200 - Z8466		158.00	349795	229289
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 08/17/2021 - PUBLIC WORKS FENCE - FEMA 178466					
548336	030 - 640200 - Z8672		270.00	349797	229290
AS PER ENGINEERING SERVICES CONTRACT 8/21/2021 - FEMA 178672 - JONES PARK TENSILE STRUCTURE					
548337	030 - 640200 - Z8588		1,324.25	349798	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					
548340	030 - 640200 - Z8592		3,088.25	349801	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					
548341	030 - 640200 - Z8593		616.75	349802	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					
548344	030 - 640200 - Z8587		1,286.75	349805	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
# of Claims		6	Vendor Payment Total	6,744.00	
CROWN TECHNOLOGY LLC					
548455	315 - 615700 -		7,998.00	349918	231567
AS PER BIDS RECEIVED 3/22/23 -- RESTOCK INVENTORY -- YELLOW THERMOPLASTIC ALKYD GRANULAR (MDOT SPECS - 50LB BAGS)					
548455	315 - 615700 -		8,400.00	349918	231567
WHITE THERMOPLASTIC ALKYD GRANULAR (MDOT SPECS - 50LB BAGS)					
# of Claims		2	Vendor Payment Total	16,398.00	
CUSTOM CALL CENTER LLC					
548768	815 - 626001 -		3,881.48	350227	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	1	Vendor Payment Total	3,881.48
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DALTON J PARKER

548333	155 - 622300 -		335.75	349794	231763
TUITION REIMBURSEMENT DALTON PARKER INTRO TO CONTRACTOR SAFETY & FLEET AND DRIVER SAFETY GRADES "A"					

# of Claims	1	Vendor Payment Total	335.75
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DEMARCUS FONTELROY

548414	290 - 626900 -		230.00	349873	MANUAL
549131	290 - 626900 -		230.00	350431	MANUAL
549132	290 - 626900 -		230.00	350432	MANUAL

# of Claims	3	Vendor Payment Total	690.00
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DEMITRIUS DOUGLAS

548239	411 - 620900 -		445.00	349703	MANUAL
548249	411 - 620900 -		330.00	349713	MANUAL

# of Claims	2	Vendor Payment Total	775.00
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DISTRIBUTORS HOLDING CORP

548574	213 - 611300 -		223.48	350033	230107
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	223.48	
DMS MAIL MANAGEMENT, INC.					
548314	125 - 620900 -		46.34	349775	MANUAL
548430	125 - 620900 -		224.50	349889	MANUAL
548528	811 - 627900 -		1,890.23	349987	231807
FEB INVOICE # 20238049-537					
548756	125 - 620900 -		34.08	350215	MANUAL
549135	125 - 620900 -		168.90	350435	MANUAL
	# of Claims	5	Vendor Payment Total	2,364.05	
DS WATERS OF AMERICA INC					
548280	445 - 610700 -		54.46	349741	MANUAL
548282	445 - 610700 -		52.96	349743	MANUAL
	# of Claims	2	Vendor Payment Total	107.42	
DUKES DUKES KEATING & FANECATTY					
548156	915 - 621300 -		734.70	349620	230260
AS PER COUNCIL APPROVAL 10/19/2021 LEGAL FEES FOR WORKMANS COMP CLAIMS					
	# of Claims	1	Vendor Payment Total	734.70	
DUSTIN BOYKIN					
549123	290 - 626900 -		92.00	350423	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	92.00	
DYLAN FORGE					
549126	290 - 626900 -		92.00	350426	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
EAGLE SERVICES, INC.					
548144	290 - 610700 -		3,748.00	349609	229340
AS PER COUNCIL APPORVAL 8/16/2022, BIDS RECEIVED 08/04/2022 YORK 30 TON ROOF-TOP AC UNIT					
548144	290 - 630100 -		100,000.00	349609	229340
AS PER COUNCIL APPORVAL 8/16/2022, BIDS RECEIVED 08/04/2022 YORK 30 TON ROOF-TOP AC UNIT					
548150	100 - 630100 - 23013		6,426.00	349615	231558
AS PER BIDS RECEIVED 3/21/23, 7.5 TON AIR HANDLER AND GAS FURNACE					
548154	100 - 630100 - 23013		4,802.00	349618	231598
REMOVE 3 TON GAS SYSTEM AND REPLACE WITH 3 TON HEAT PUMP, MOVED APX 40 FEET TO NEW LOCATION, PROVIDE PLASTIC PAD UNIT. (BIDS ATTACHED)					
548201	100 - 630100 - 23013		2,482.00	349665	231556
1-TON MINI SPLIT W/ ROOF TOP CONDENSER					
548203	447 - 630100 -		8,389.00	349667	231604
3 - ZONE MINI SPLIT WITH HEAT PUMP MINI SPLIT (QUOTES ATTACHED) FOR HARBOR LIGHTS WAREHOUSE					
548204	100 - 630100 - 23013		8,353.00	349668	231556
AS PER BIDS RECEIVED 3/21/23, 4 TON HEAT PUMP WITH ROOF TOP CONDENSER					
	# of Claims	7	Vendor Payment Total	134,200.00	
EDDIE MILLER					
548342	290 - 622300 -		40.00	349803	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.00	
ELECTRONIC CASE MANAGEMENT FUND					
548329	135 - 621900 -		10.00	349790	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
ENGINEERED COOLING SERVICES, INC					
548558	213 - 611000 -		32,813.00	350017	230635
CONDENSER COIL REPLACEMENT					
548559	213 - 611000 -		825.00	350018	229228
6 MONTH FOLLOW UP INSPECTION ON AIR COOLED CHILLER UNITS					
	# of Claims	2	Vendor Payment Total	33,638.00	
ERIC VALLES					
549130	290 - 626900 -		92.00	350430	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
EULA R JOSEPH					
548227	411 - 620900 -		345.00	349691	MANUAL
548250	411 - 620900 -		170.00	349714	MANUAL
	# of Claims	2	Vendor Payment Total	515.00	
FARO TECHNOLOGIES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548701	276 - 630100 -		7,760.50	350160	231314
PER BIDS RECEIVED 02/27/23 -- CRIME SCENE SCANNERS, ACCESSORIES AND SOFTWARE (SEE ATTACHED FOR BREAKDOWN OF ITEMS)					
# of Claims		1	Vendor Payment Total	7,760.50	
FASTENAL					
548218	411 - 610700 -		139.20	349682	230128
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
548219	411 - 610700 -		28.80	349683	230128
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY					
# of Claims		2	Vendor Payment Total	168.00	
FEDEX					
548413	290 - 625700 -		141.91	349872	MANUAL
# of Claims		1	Vendor Payment Total	141.91	
FERGUSON US HOLDINGS, INC.					
548381	815 - 616700 -		52.50	349840	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
548381	825 - 616100 -		52.50	349840	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
548382	815 - 616700 -		535.50	349841	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
548382	825 - 616100 -		535.50	349841	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
548410	815 - 616700 -		145.56	349869	230512

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
548410	825 - 616100 -		145.56	349869	230512
BLANKET PO FOR VARIOUS OPERATING SUPPLIES/PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
548476	825 - 616100 -		2,266.50	349935	230465
LINES 1-2 AS PER BID GROUP J APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION VII, ITEM 3: SEWER, METAL, CLEAN OUT RING & COVER					
548478	815 - 616700 -		787.50	349937	231125
LINE 3 FOR RESTOCK -- ITEM #DDFW12003CLID: 12 BLUE PLASTIC LID ONLY W/ METAL CENTER PART					
548484	815 - 616700 -		2,055.56	349943	230415
SECTION X, DUAL CHECK W/O METER NIPPLE, ITEM 1: 3/4" CHECK VALVE - FPT					
548485	825 - 616100 -		84.75	349944	231187
SECTION IV, ITEM 23: 6" WYE, INLINE, SW, PVC					
548485	825 - 616100 -		101.71	349944	231187
SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW					
548485	825 - 616100 -		152.64	349944	231187
LINE 2 NOT ON BID -- RESTOCK INVENTORY -- 4" WYE, INLINE, SW, PVC					
548489	815 - 616700 -		142.50	349947	231187
FULL CIRCLE REPAIR CLAMPS SECTION, ITEM 1: 2" X 7.5" FULL CIRCLE CLAMP (2.35-2.63)					
548489	825 - 616100 -		186.56	349947	231187
LINE 2 NOT ON BID -- RESTOCK INVENTORY -- 4" WYE, INLINE, SW, PVC					
548489	815 - 616700 -		191.50	349947	231187
FULL CIRCLE REPAIR CLAMP SECTION, ITEM 3: 4"-5" X 12.5" FULL CIRCLE CLAMP (4.95-5.35)					
548489	825 - 616100 -		271.32	349947	231187
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION IV, ITEM 4: 4" ELBOW, 22.5 DEGREE, SW X SW					
548489	815 - 616700 -		660.00	349947	231187
FULL CIRCLE REPAIR CLAMP SECTION, ITEM 5: 8" X 12.5" FULL CIRCLE CLAMP (7.95-8.35)					
548490	815 - 616700 -		264.00	349949	231187
FULL CIRCLE REPAIR CLAMP SECTION, ITEM 5: 8" X 12.5" FULL CIRCLE CLAMP (8.99-9.39)					
548490	815 - 616700 -		287.25	349949	231187
FULL CIRCLE REPAIR CLAMP SECTION, ITEM 3: 4"-5" X 12.5" FULL CIRCLE CLAMP (4.95-5.35)					
548490	825 - 616100 -		300.00	349949	231187
LINES 3-12 AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION IV, ITEM 18: 4" CLEAN OUT PLUG, MPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548490	825 - 616100 -		309.20	349949	231187
SECTION IV, ITEM 13: 6" CAP, SW					
548490	825 - 616100 -		367.08	349949	231187
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- SECTION IV,					
ITEM 4: 4" ELBOW, 22.5 DEGREE, SW X SW					
548490	825 - 616100 -		1,200.00	349949	231187
SECTION IV, ITEM 21: 6" PLUG, CLEANOUT, MPT					
548490	825 - 616100 -		1,248.00	349949	231187
SECTION IV, ITEM 20: 6" CLEANOUT, SW X FPT					
548490	825 - 616100 -		1,351.29	349949	231187
SECTION IV, ITEM 8: 6" ELBOW, 45 DEGREE, SW X SW					
548490	825 - 616100 -		2,740.25	349949	231187
SECTION IV, ITEM 23: 6" WYE, INLINE, SW, PVC					

of Claims

26

Vendor Payment Total

16,434.73

FLEETCOR TECHNOLOGIES

549075	411 - 614000 -	279.12	350377	MANUAL
549076	411 - 614000 -	286.25	350378	MANUAL
549077	411 - 614000 -	66.66	350379	MANUAL
549078	411 - 614000 -	51.20	350380	MANUAL
549079	313 - 614000 -	317.41	350381	MANUAL
549080	313 - 614000 -	296.87	350382	MANUAL
549081	311 - 614000 -	99.05	350383	MANUAL
549082	311 - 614000 -	53.78	350384	MANUAL
549083	445 - 614000 -	83.98	350385	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
549084	445 - 614000 -		117.18	350386	MANUAL
549085	150 - 614000 -		58.45	350387	MANUAL
549086	325 - 614000 -		123.22	350388	MANUAL
549087	325 - 614000 -		114.30	350389	MANUAL
549088	315 - 614000 -		386.72	350390	MANUAL
549089	315 - 614000 -		353.97	350391	MANUAL
549090	290 - 614000 -		2,247.08	350392	MANUAL
549091	290 - 614000 -		2,396.53	350393	MANUAL
549092	415 - 614000 -		76.73	350394	MANUAL
549093	411 - 614000 -		36.81	350395	MANUAL
549094	611 - 614000 -		321.46	350396	MANUAL
549095	611 - 614000 -		128.11	350397	MANUAL
549096	411 - 614000 -		76.96	350398	MANUAL
549097	411 - 614000 -		71.36	350399	MANUAL
549098	411 - 614000 -		668.07	350400	MANUAL
549099	411 - 614000 -		567.46	350401	MANUAL
549100	145 - 614000 -		45.77	350402	MANUAL
549101	145 - 614000 -		40.48	350403	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
549106	215 - 614000 -		107.02	350407	MANUAL
549106	213 - 614000 -		15,914.88	350407	MANUAL
549133	150 - 614000 -		46.01	350433	MANUAL
549133	148 - 614000 -		57.02	350433	MANUAL
549134	215 - 614000 -		82.03	350434	MANUAL
549134	213 - 614000 -		10,183.43	350434	MANUAL
# of Claims			33	Vendor Payment Total	35,755.37
FLORENCE GARDENS, LLC					
548571	010 - 210602 -		48,450.00	350030	MANUAL
# of Claims			1	Vendor Payment Total	48,450.00
FORENSIC PIECES INC					
548539	213 - 622300 -		655.00	349998	231712
REGISTRATION FOR A AUCOIN TO ATTEND ADVANCED SHOOTING RECONSTRUCTION IN STATESBORO, GA 09/24/23 TO 09/30/23					
# of Claims			1	Vendor Payment Total	655.00
G & W DIESEL SERVICES, INC					
548139	290 - 611300 -		5,303.65	349604	230407
PART NUMBER 545-4061-61-0, HPX200-H20, X-STREAM, EXHAUST PRIME, HONDA GX630 20.8 HP					
# of Claims			1	Vendor Payment Total	5,303.65

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GABRIEL MAKONNEN SHABAZZ					
548240	411 - 620900 -		345.00	349704	MANUAL
548251	411 - 620900 -		345.00	349715	MANUAL
# of Claims		2	Vendor Payment Total	690.00	
GARY E ALEXANDER					
548228	411 - 620900 -		150.00	349692	MANUAL
548252	411 - 620900 -		90.00	349716	MANUAL
# of Claims		2	Vendor Payment Total	240.00	
GLOBAL EQUIPMENT COMPANY					
548192	447 - 610700 -		5.30	349656	231738
CHROME MOBILE CART WITH 8 BINS					
548192	447 - 610700 -		136.80	349656	231738
STACKING CHAIR					
548207	447 - 610400 -		4.52	349671	231738
GLOBAL INDUSTRIAL FOAM DISPENSER					
548207	447 - 610400 -		76.98	349671	231738
FOAM HAND SOAP REFILLS					
548207	447 - 610700 -		114.97	349671	231738
CHROME MOBILE CART WITH 8 BINS					
548207	447 - 610700 -		146.42	349671	231738
WHITEBOARD					
548523	447 - 610700 -		130.56	349982	231738
HEAVY DUTY JUMPER CABLES					
# of Claims		7	Vendor Payment Total	615.55	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF COAST BUSINESS SUPPLY CO					
548178	290 - 610700 -		100.41	349642	231672
64-100-30020 EAGLE STAND GOLD					
548179	290 - 610400 -		38.32	349643	231700
QUA44762 10 X 13 REDI-STRIP ENVELOPE					
548179	290 - 610400 -		42.22	349643	231700
MMM37506 PACKAGING TAPE					
548179	290 - 622300 -		56.00	349643	231700
AVE05711 1" VIEW BINDER WHITE					
548179	290 - 610400 -		305.67	349643	231700
HEWCF230X HP 30X BLACK TONER CARTRIDGE					
548194	150 - 610400 -		4.87	349658	231746
MAGNETS ASSORTED CIRCLES SIZES AND COLORS 30					
548194	150 - 610400 -		9.76	349658	231746
SLAND DRING BIANDER 3"					
548194	150 - 610400 -		10.98	349658	231746
SLANT D RING BINDER 1.5 INCH					
548194	150 - 610400 -		11.91	349658	231746
SLANT D RING BINDER 2"					
548194	150 - 610700 -		27.06	349658	231746
AIR CANNED 10OZ					
548194	150 - 610400 -		52.36	349658	231746
TOILET TISSUE 2 PLY STANDARD 96 ROLLS					
548224	411 - 610700 -		37.75	349688	231587
ITEM # TOP63116 - PRISM COLORED WRITING PADS, WIDE/LEGAL RULE, 50 ASSORTED					
PASTEL-COLOR 8.5 X 11.75 SHEETS, 6 PACK					
548224	411 - 610700 -		57.35	349688	231587
ITEM # QUA45200 - CASH TRANSMITTAL BAGS, PRINTED INFO BLOCK, 6 X 9, CLEAR, 100/PACK					
548302	411 - 610700 -		615.00	349763	231586
ITEMS # KUT5665 - HEALTH GUARD PINK LOTION SKIN CLEANER REFILL - FRESH SCENT - 27.1					
FL OZ (800ML) - SOIL REMOVER - SKIN, HAND, RESTROOM, OFFICE, SCHOOL, COLLEGE, UNIVE					
548318	411 - 610400 -		3.50	349779	231501
OTEM #GLOVELGLPF GLOVES, VINYL LARGE POWDER FREE 100/BOX					
548318	411 - 610400 -		27.88	349779	231501

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# CLO40239 PINE SOL ALL PURPOSE CLEANER - CONCNRATE LIQUID 60 FL OZ 1.9 QT LEMON FRESH SCENT YELLOW					
548339	150 - 610400 -		44.75	349800	231746
91% ISOPROPYL ALCOHOL FOR CLEANING COMPUTER PARTS					
548348	411 - 610700 -		457.92	349809	231586
ITEM # MOR29 - JUMBO BATH TISSUE, SEPTIC SAFE, 2-PLY, WHITE, 3.3" X 700 FT, 12 ROLLS/CARTON					
548373	611 - 610400 -		6.72	349832	231782
BWKTAPEM25: EASY GRIP TAPE MEASURE, 25 FT, PLASTIC CASE, BLACK AND YELLOW, 1/16" GRADUATIONS					
548373	611 - 610400 -		10.44	349832	231782
BWK28QTWBBLA: SOFT-SIDED WASTEBASKET, 28QT, PLASTIC, BLACK					
548373	611 - 610400 -		17.36	349832	231782
FEL9112101: GEL CRYSTALS MOUSE PAD WITH WRIST REST, 7.87 X 9.18, BLACK					
548373	611 - 610400 -		19.44	349832	231782
PAP1951258: INKJOY 300 RT BALLPOINT PEN, REFILLABLE, RETRACTABLE, MEDIUM IMM, RED INK, RED BARREL, DOZEN					
548373	611 - 610400 -		19.44	349832	231782
PAP1951259: INKJOY 300 RT BALLPOINT PEN, RETRACTABLE, MEDIUM IMM, BLUE INK, BLUE BARREL, DOZEN					
548373	611 - 610400 -		62.54	349832	231782
ASP32166: METAL ART ORGANIZER 5 MONITOR, 18" X 11.8" X 5.1", BLACK, SUPPORTS 30LBS					
548447	125 - 610700 -		46.22	349905	231777
WHITE FACIAL TISSUE BOX, 12 BOXES/CASE					
548447	125 - 610700 -		96.00	349905	231777
HP 58A TONER CARTRIDGE, BLACK					
548447	125 - 610700 -		196.20	349905	231777
COPY PAPER 8.5X11 WHITE 20LB 10 REAMS/CASE					
549120	290 - 610100 -		43.99	350420	MANUAL
# of Claims			28	Vendor Payment Total	2,422.06
GULFPORT CAPITAL LLC					
548560	213 - 611300 -		1,448.95	350019	231633
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,448.95	
H2O INNOVATION OPERATION AND MAINTENANCE					
548212	850 - 621800 -		68,027.91	349676	230511
SERVICES CONTRACT FOR SOLID WASTE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV22-SEPT23)					
548213	815 - 621800 -		238,491.56	349677	230511
SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2023 (NOV22-SEPT23)					
548213	825 - 621800 -		238,491.56	349677	230511
SERVICES CONTRACT FOR WATER ANDSEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2023 (NOV22-SEPT23)					
548214	311 - 621800 -		397,127.70	349678	230511
COUNCIL APPROVAL 2/8/22 AND 10/18/22, STREETS AND DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 2023(NOV 2022-SEPT 2023)					
	# of Claims	4	Vendor Payment Total	942,138.73	
HARRISON COUNTY JUSTICE COURT CLERK					
548354	135 - 621300 -		80.00	349814	MANUAL
548358	135 - 621300 -		80.00	349818	MANUAL
548360	135 - 621300 -		80.00	349819	MANUAL
548361	135 - 621300 -		80.00	349820	MANUAL
548362	135 - 621300 -		80.00	349821	MANUAL
548363	135 - 621300 -		80.00	349823	MANUAL
548366	135 - 621300 -		80.00	349824	MANUAL
548367	135 - 621300 -		80.00	349826	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548368	135 - 621300 -		80.00	349829	MANUAL
548371	135 - 621300 -		80.00	349830	MANUAL
548372	135 - 621300 -		80.00	349831	MANUAL
# of Claims			11	Vendor Payment Total	880.00
HARRISON COUNTY UTILITY AUTHORITY					
548355	845 - 627500 -		550,604.00	349815	230577
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2023 - DECEMBER 2022 - SEPTEMBER 2023 (EST)					
# of Claims			1	Vendor Payment Total	550,604.00
HAVARD PEST CONTROL					
548316	125 - 620900 -		40.00	349777	MANUAL
548389	213 - 620900 -		92.00	349848	MANUAL
548402	145 - 620900 -		40.00	349861	MANUAL
548411	290 - 621700 -		40.00	349870	MANUAL
548566	145 - 620900 -		115.00	350025	MANUAL
548755	125 - 620900 -		40.00	350214	MANUAL
548761	825 - 620900 -		45.00	350220	MANUAL
548762	825 - 620900 -		90.00	350221	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548763	825 - 620900 -		75.00	350222	MANUAL
549114	447 - 626008 -		70.00	350414	MANUAL
# of Claims			10	Vendor Payment Total	647.00
HERMINIA LEAL					
548320	125 - 620900 -		50.00	349781	MANUAL
548433	125 - 620900 -		75.00	349893	MANUAL
# of Claims			2	Vendor Payment Total	125.00
HOME DEPOT CREDIT SERVICE					
548744	290 - 610700 -		268.47	350203	230836
BLANKET PURCHASE ORDER					
548749	415 - 624601 -		103.42	350208	230917
OPEN PO					
549116	447 - 627900 -		1,973.34	350416	MANUAL
549117	447 - 627900 -		528.47	350417	MANUAL
# of Claims			4	Vendor Payment Total	2,873.70
HOWARD SMITH EQUIPMENT					
548726	290 - 611000 -		14.89	350185	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
548730	290 - 611000 -		4.99	350189	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
548731	290 - 611000 -		13.98	350190	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548736	290 - 611000 -		27.11	350195	230037
BLANKET PURCHASE ORDER FOR SMALL MAINTENANCE / REPAIRS					
	# of Claims	4	Vendor Payment Total	60.97	
HUMANE SOCIETY OF S MS INC					
548384	213 - 614900 -		17,030.00	349843	MANUAL
	# of Claims	1	Vendor Payment Total	17,030.00	
INTERIOR EXTERIOR ENTERPRISES LLC					
548153	415 - 624601 -		127.20	349617	230312
SUPPLIES					
	# of Claims	1	Vendor Payment Total	127.20	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
548702	213 - 611300 -		1,125.77	350161	231690
BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE BATTERIES					
548703	213 - 611300 -		695.80	350162	231690
BLANKET PURCHASE ORDER FOR MISCELLANEOUS VEHICLE BATTERIES					
	# of Claims	2	Vendor Payment Total	1,821.57	
ISAAC CUPP					
549125	290 - 626900 -		92.00	350425	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
ISAIAH MORGAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548236	411 - 620900 -		60.00	349700	MANUAL
548241	411 - 620900 -		100.00	349705	MANUAL
# of Claims			2	Vendor Payment Total	160.00
ISI WATER COMPANY					
548352	825 - 620900 -		3,100.00	349813	230433
AS PER CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT APPROVED 8/5/20)					
- SEWER USAGE MONITORING AT NCBC (MONTHLY CHARGES FOR FY 2023)					
# of Claims			1	Vendor Payment Total	3,100.00
ITSAVVY LLC					
548148	150 - 630400 -		745.36	349613	231651
HPE HARD DRIVES MISSION CRITICAL 600 GB HOTSWAP 2.5SFF SAS 12GB/S 15000 RPM					
548149	150 - 630400 -		417.82	349614	231651
HPE SERVER POWER SUPPLY 800 WATTS					
548175	611 - 630400 -		313.53	349639	231701
SCANNER CANON IMAGE FORMUAL DR-C225II					
# of Claims			3	Vendor Payment Total	1,476.71
J H WRIGHT & ASSOC					
548448	825 - 615800 -		18,940.00	349906	227947
AS PER BIDS RECEIVED 3/15/22 -- REPAIRS TO OAKLEIGH MANOR L/S LOCATED AT #2 ELLIS DRIVE -- 3 PHASE, 230V DUPLEX, NEMA 4X CONTROL PANEL FOR 40HP SUBMERSIBLE PUMPS					
WITH SOFT START CAPABILITY					
# of Claims			1	Vendor Payment Total	18,940.00
JAY JAY HOLDINGS LLC					
548291	145 - 626700 -		692.44	349752	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	692.44	
JOANNE MCDONALD					
548712	290 - 610700 -		249.00	350171	231476
4' X 6' STATE FLAGS					
548712	290 - 610700 -		708.00	350171	231476
5' X 8' US FLAGS					
	# of Claims	2	Vendor Payment Total	957.00	
JOHN FAYARD MOVING & WHSE, LLC					
548404	146 - 620900 -		1,032.16	349863	MANUAL
548405	146 - 620900 -		100.00	349864	MANUAL
	# of Claims	2	Vendor Payment Total	1,132.16	
JOHN TUCKER					
548235	411 - 620900 -		75.00	349699	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
JOHNSON DIESEL INC					
548711	290 - 611300 -		68.39	350170	231784
181928 THERMOSTAT FOR IN-HOUSE REPAIRS					
	# of Claims	1	Vendor Payment Total	68.39	
JOHNSONS TREE SERVICE, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548521	311 - 620900 -		500.00	349980	231503
4 GROUND EMPLOYEES AT 5 HOURS EACH					
548521	311 - 620900 -		750.00	349980	231503
1 DUMP TRUCK WITH OPERATOR					
548521	311 - 620900 -		750.00	349980	231503
1 BOBCAT WITH OPERATOR					
548521	311 - 620900 -		750.00	349980	231503
1 STUMP GRINDER WITH OPERATOR					
548521	311 - 620900 -		1,250.00	349980	231503
REMOVE 2 LARGE DEAD TREES LOCATED AT 1601 19TH AVE -- 1 BUCKET TRUCK WITH OPERATOR					
# of Claims		5	Vendor Payment Total	4,000.00	
JONATHAN M PINETTE					
548416	290 - 622300 -		40.00	349875	MANUAL
548417	290 - 622300 -		104.00	349876	MANUAL
549122	290 - 626900 -		92.00	350422	MANUAL
# of Claims		3	Vendor Payment Total	236.00	
JOSEPH PRINE					
548540	213 - 626900 -		85.00	349999	231722
LUNCH - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN ST AUGUSTINE, FL 04/30/23 THRU 05/05/23					
548540	213 - 626900 -		135.00	349999	231722
DINNER - FOOD ALLOWANCE FOR J PRINE WHILE ATTENDING SUPERVISOR LEADERSHIP INSTITUTE IN ST AUGUSTINE, FL 04/30/23 THRU 05/05/23					
# of Claims		2	Vendor Payment Total	220.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOSEPH TRAMUTA					
548309	135 - 626900 -		200.00	349770	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
JUAN A LOCKETT JR					
548234	411 - 620900 -		75.00	349698	MANUAL
	# of Claims	1	Vendor Payment Total	75.00	
KEELING CO					
548737	290 - 610700 -		481.95	350196	231641
83977 RANGER PRO GENERIC 2.5 GALLON PRICED EACH HERBICIDE					
	# of Claims	1	Vendor Payment Total	481.95	
KENS HARDWARE & MARINE SUPPLY					
548308	445 - 610700 -		188.70	349769	230144
OPEN P/O FOR MARINE SUPPLIES FOR THE MARINA					
	# of Claims	1	Vendor Payment Total	188.70	
KEVIN SHERWOOD					
549128	290 - 626900 -		92.00	350428	MANUAL
	# of Claims	1	Vendor Payment Total	92.00	
KINGS SPRINKLER SYSTEMS INC					
548525	411 - 620900 -		805.00	349984	230332

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACT C - PARKS					
548525	411 - 620900 -		1,565.00	349984	230332
CONTRACT H - TRAILS					
548525	411 - 620900 -		1,621.00	349984	230332
CONTRACT B - PARKS					
548525	411 - 620900 -		4,762.50	349984	230332
COUNCIL APPROVAL 7/5/2022 CONTRACT A - CEMETERIES					
# of Claims			4	Vendor Payment Total	8,753.50
LAND SHAPER INC					
548356	411 - 610700 -		35,625.00	349816	231479
AS PER TERM CONTRACT C - MASON SAND					
548502	825 - 614300 -		26,606.00	349961	231658
AS PER BID GROUP C1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
548503	825 - 614300 -		7,200.00	349962	231745
AS PER BID GROUP C APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- FILL SAND (DRY)					
# of Claims			3	Vendor Payment Total	69,431.00
LEE J JOHNSON					
548745	415 - 624601 -		3,500.00	350204	231765
REMOVE 4 TREES					
GRIND 5 STUMPS					
TRIM PEACN TREE AND HAUL OFF					
WORK APPROVED BY CITY ABROIST, NO PERMIT NEEDED					
# of Claims			1	Vendor Payment Total	3,500.00
LESLIE SLADE					
548561	213 - 611300 -		280.00	350020	231397
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	280.00	
LILLIE MONROE					
548700	215 - 625500 -		2,960.00	350159	231680
AS PER COUNCIL APPROVAL 3/21/23, LOT CLEAN-UP, 0810N-04-007.000, SMITH SANDRA L, CASE#: 10878, SEE ATTACHED BIDS					
	# of Claims	1	Vendor Payment Total	2,960.00	
LMR HARDWARE					
548428	315 - 610700 -		10.99	349887	230583
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS (EMERGENCIES OR SMALL PURCHASES ONLY) -- FOR FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
	# of Claims	1	Vendor Payment Total	10.99	
LOWES OF GULFPORT MS 466					
548131	415 - 624601 -		21.36	349596	231209
OPEN FOR SUPPIES					
548132	415 - 624601 -		35.59	349597	231209
OPEN FOR SUPPIES					
548133	415 - 624601 -		43.69	349598	231209
OPEN FOR SUPPIES					
548134	290 - 610700 -		170.05	349599	231109
BLANKET PURCHASE ORDER					
548135	415 - 624601 -		39.99	349600	231209
OPEN FOR SUPPIES					
548140	290 - 610700 -		7.56	349605	231109
BLANKET PURCHASE ORDER					
548147	213 - 611300 -		160.52	349612	230099
BLANKET PO FOR MISCELLANEOUS SUPPLIES FOR PD AND SHOP					
548165	411 - 610700 -		25.14	349629	230908

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR MISC SUPPLIES					
548166	411 - 610700 -		24.14	349630	230908
OPEN P/O FOR MISC SUPPLIES					
548167	411 - 610700 -		37.42	349631	230908
OPEN P/O FOR MISC SUPPLIES					
548168	411 - 610700 -		11.86	349632	230908
OPEN P/O FOR MISC SUPPLIES					
548169	447 - 612200 -		63.00	349633	231673
STORAGE TOTES FOR VEGETATION LIGHTING AT WAREHOUSE					
548170	447 - 612200 -		4.55	349634	231544
SHEETROCK/MUD/LIGHTS/INSULATION					
548171	447 - 612200 -		79.94	349635	231544
SHEETROCK/MUD/LIGHTS/INSULATION					
548172	447 - 612200 -		73.21	349636	231544
SHEETROCK/MUD/LIGHTS/INSULATION					
548184	290 - 610700 -		101.67	349648	231109
BLANKET PURCHASE ORDER					
548185	290 - 610700 -		12.82	349649	231109
BLANKET PURCHASE ORDER					
548186	290 - 610700 -		37.97	349650	231109
BLANKET PURCHASE ORDER					
548208	415 - 624601 -		34.16	349672	231209
OPEN FOR SUPPIES					
548209	415 - 624601 -		26.59	349673	231209
OPEN FOR SUPPIES					
548221	411 - 610600 -		80.35	349685	230902
OPEN P/O FOR BEAUTIFICATION SUPPLIES					
548222	411 - 610600 -		174.57	349686	230902
OPEN P/O FOR BEAUTIFICATION SUPPLIES					
548284	411 - 610600 -		2,834.98	349745	230902
OPEN P/O FOR BEAUTIFICATION SUPPLIES					
548311	411 - 610700 -		44.56	349772	230058
MISCELLANEOUS SUPPLIES					
548359	148 - 627800 -		792.22	349822	231773
EVENT SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548375	447 - 612200 -		263.42	349834	231673
HARBOR LIGHTS MIS.					
548376	447 - 612200 -		123.79	349835	231673
HARBOR LIGHTS MIS.					
548377	447 - 612200 -		49.32	349836	231673
HARBOR LIGHTS MIS.					
548378	447 - 612200 -		213.18	349837	231544
SHEETROCK/MUD/LIGHTS/INSULATION					
548427	311 - 610700 -		18.90	349886	230456
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2023 (EST PERIOD: NOV 2022 - SEPT 2023)					
548465	311 - 613800 -		984.53	349924	231692
RESTOCK INVENTORY -- ITEM #13-4917: QPR 50-LB ASPHALT PATCH (1 PALLET)					
548522	313 - 610700 -		94.50	349981	231770
FOR PUBLIC WORKS AND ENGINEERING FLOWER BEDS/ENTRANCES -- ITEM #85281: 2 CU-FT PREMIUM RED MULCH					
548704	415 - 624601 -		24.17	350163	231209
OPEN FOR SUPPLIES					
548705	415 - 624601 -		27.99	350164	231209
OPEN FOR SUPPLIES					
548725	415 - 624601 -		175.94	350184	231209
OPEN FOR SUPPLIES					
548729	290 - 610700 -		592.79	350188	231109
BLANKET PURCHASE ORDER					
548733	290 - 610700 -		52.67	350192	231109
BLANKET PURCHASE ORDER					
548734	290 - 610700 -		42.66	350193	231109
BLANKET PURCHASE ORDER					
548735	290 - 610700 -		-2.79	350194	231109
548740	411 - 610700 -		51.24	350199	230908
OPEN P/O FOR MISC SUPPLIES					
548741	411 - 610700 -		-28.48	350200	230908
548742	148 - 627800 -		211.83	350201	231773
EVENT SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548747	447 - 612200 -		3.99	350206	231673
HARBOR LIGHTS MIS.					
	# of Claims	43	Vendor Payment Total	7,837.56	
M J DONOVAN ENTERPRISES					
548575	213 - 611300 -		1,848.34	350034	231144
BLANKET PUCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	1,848.34	
MAJESTIC DOCUMENT HOLDERS, LLC					
548181	290 - 610700 -		50.00	349645	231557
CONVERSION OF ARTWORK FEE					
548181	290 - 610700 -		75.73	349645	231557
UPS GROUND SHIPPING					
548181	290 - 610700 -		110.00	349645	231557
FOIL STAMPING DIE					
548181	290 - 610700 -		1,160.50	349645	231557
CERTIFICATE HOLDERS					
	# of Claims	4	Vendor Payment Total	1,396.23	
MANDAL AUTOMOTIVE OF DIBERVILLE LLC					
548573	213 - 611300 -		229.14	350032	230112
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	1	Vendor Payment Total	229.14	
MATTHEW STANTON					
549124	290 - 626900 -		92.00	350424	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	92.00	
MCMaster CARR SUPPLY COMPANY					
548346	411 - 610700 -		81.20	349807	230088
UBOLT W/MOUNT PLATE, ZINC PLATED STEEL					
1/4" - 20 THREAD SIZE, 1 3/4" ID					
548346	411 - 610700 -		129.94	349807	230088
MOUNT PLATE FOR 3/8" - 16 THREAD SIZE					
2" ID ZINC-PLATED STEEL UBOLT PACKS OF 5					
548350	411 - 610700 -		380.51	349811	230088
MOUNT PLATE FOR 3/8" - 16 THREAD SIZE					
2" ID ZINC-PLATED STEEL UBOLT PACKS OF 5					
548350	411 - 610700 -		498.79	349811	230088
UBOLT W/MOUNT PLATE, ZINC PLATED STEEL					
1/4" - 20 THREAD SIZE, 1 3/4" ID					
548350	411 - 610700 -		1,219.98	349811	230088
ZINC-PLATED STEEL UBOLT					
3/8" - 16 THREAD SIZE 2" ID PACK OF 1					
548351	411 - 610700 -		-1,060.59	349812	230088
ZINC-PLATED STEEL UBOLT					
3/8" - 16 THREAD SIZE 2" ID PACK OF 1					
548351	411 - 610700 -		-433.62	349812	230088
UBOLT W/MOUNT PLATE, ZINC PLATED STEEL					
1/4" - 20 THREAD SIZE, 1 3/4" ID					
548351	411 - 610700 -		-330.79	349812	230088
MOUNT PLATE FOR 3/8" - 16 THREAD SIZE					
2" ID ZINC-PLATED STEEL UBOLT PACKS OF 5					
	# of Claims	8	Vendor Payment Total	485.42	
MEDICAL ANALYSIS LLC					
548374	911 - 622100 -		19,400.00	349833	230261
AS PER COUNCIL APPROVAL 4/7/2020, WELLNESS EMPLOYEE CLINIC FY2023					
	# of Claims	1	Vendor Payment Total	19,400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICRO METHODS INC					
548415	815 - 620900 -		60.00	349874	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
548418	815 - 620900 -		60.00	349877	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
548419	815 - 620900 -		60.00	349878	230504
BLANKET PO FOR TESTING OF WATER SAMPLES TO BE USED DURING THE MONTHS OF NOV 2022 - JAN 2023 (EST)					
# of Claims		3	Vendor Payment Total	180.00	
MID SOUTH UNIFORM & SUPPLY INC					
549121	290 - 612500 -		1,888.88	350421	MANUAL
# of Claims		1	Vendor Payment Total	1,888.88	
MIRACLE RECREATION EQUIPMENT COMPANY INC					
548220	411 - 612200 -		1,666.05	349684	227574
LABOR TO INSTALL					
548220	411 - 612200 -		5,198.40	349684	227574
REPAIRS TO PLAYGROUND EQUIPMENT AS PER MS CODE 31-7-13 (M) (III) 7147706S FLIPPOTAMUS SLIDE FOR BAYOU VIEW PARK					
# of Claims		2	Vendor Payment Total	6,864.45	
MISSISSIPPI DEPT OF REVENUE					
548724	213 - 624500 -		44.25	350183	MANUAL
# of Claims		1	Vendor Payment Total	44.25	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MITCHEAL CLARK					
548229	411 - 620900 -		365.00	349693	MANUAL
548242	411 - 620900 -		240.00	349706	MANUAL
	# of Claims	2	Vendor Payment Total	605.00	
MOBILE SOLVENTS & SUPPLY INC					
548412	815 - 616400 -		4,860.00	349871	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	4,860.00	
MOLO INC					
548451	445 - 620900 -		9,570.00	349910	MANUAL
	# of Claims	1	Vendor Payment Total	9,570.00	
MS COAST TRANSPORTATION AUTHORITY					
548191	115 - 627700 -		104,500.00	349655	230002
FY23 CONTRIBUTION APPROVED DURING BUDGET 9-12-2022					
	# of Claims	1	Vendor Payment Total	104,500.00	
MS MUNICIPAL CLERKS & COLLECTORS					
548420	143 - 626900 -		325.00	349879	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	325.00	
MS MUNICIPAL LEAGUE					
548315	125 - 626900 -		525.00	349776	MANUAL
	# of Claims	1	Vendor Payment Total	525.00	
MS POWER COMPANY					
548518	325 - 624601 -		4,308.52	349977	231630
BRACKETS USED TO MOUNT CURRENT MDOT SPEC STREETLIGHTS TO OLD EXISTING FOUNDATIONS -- ITEM #110329: STREETLIGHT POLE ADAPTER BRACKET					
548519	325 - 624601 -		4,039.40	349978	231441
BRACKETS USED TO MOUNT OUR CURRENT MDOT SPEC STREETLIGHTS TO OLD EXISTING FOUNDATIONS -- STREETLIGHT POLE ADAPTER BRACKETS					
548753	825 - 626002 -		180.42	350212	MANUAL
548753	411 - 626002 -		686.16	350212	MANUAL
548754	825 - 626002 -		150.26	350213	MANUAL
548754	411 - 626002 -		2,802.63	350213	MANUAL
548757	125 - 626002 -		6,028.92	350216	MANUAL
548757	213 - 626002 -		18,086.73	350216	MANUAL
549040	411 - 626002 -		156.75	350342	MANUAL
549041	411 - 626002 - 41135		242.44	350343	MANUAL
549042	290 - 626002 -		937.65	350344	MANUAL
549043	325 - 625100 -		56.86	350345	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
549044	411 - 626002 -		53.98	350346	MANUAL
549045	325 - 625100 -		33.59	350347	MANUAL
549046	325 - 625100 -		140.51	350348	MANUAL
549047	325 - 625100 -		92.51	350349	MANUAL
549048	145 - 626002 -		2,399.20	350350	MANUAL
549049	325 - 625100 -		202.19	350351	MANUAL
549050	213 - 626002 -		2,421.49	350352	MANUAL
549051	325 - 625100 -		88,146.02	350353	MANUAL
549052	290 - 626002 -		7,143.07	350354	MANUAL
549053	411 - 626002 -		398.25	350355	MANUAL
549054	325 - 625100 -		6,943.72	350356	MANUAL
549055	145 - 626002 -		3,138.31	350357	MANUAL
549056	411 - 626002 -		3,672.91	350358	MANUAL
549057	825 - 626002 -		103.89	350359	MANUAL
549058	825 - 626002 -		71.51	350360	MANUAL
549059	825 - 626002 -		55.00	350361	MANUAL
549060	815 - 626002 -		12,684.72	350362	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
549061	815 - 626002 -		10,443.56	350363	MANUAL
549062	825 - 626002 -		12,342.43	350364	MANUAL
549063	825 - 626002 -		6,222.90	350365	MANUAL
549104	145 - 626002 -		92.51	350405	MANUAL
549143	325 - 625100 -		8,200.52	350443	MANUAL
# of Claims		34	Vendor Payment Total	202,679.53	
MUNICIPAL EMERGENCY SERVICES					
548713	290 - 612500 -		820.18	350172	231744
74439 FAST TEC CARGO PANTS					
# of Claims		1	Vendor Payment Total	820.18	
NATIONAL FIRE PROTECTION ASSOC					
549136	290 - 621900 -		175.00	350436	MANUAL
# of Claims		1	Vendor Payment Total	175.00	
NECAISE LOCKSMITH SERVICE INC					
548576	213 - 611300 -		152.54	350035	230097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
548576	213 - 611000 -		255.46	350035	230097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
548577	213 - 611300 -		80.38	350036	230097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
548577	213 - 611000 -		134.62	350036	230097
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548743	447 - 612200 -		348.50	350202	231647
OPEN PO FOR NEW KEYS FOR VARIOUS BUIDLINGS					
# of Claims		5	Vendor Payment Total	971.50	
NEEL SCHAFFER INC					
548748	365 - 640200 - 02807		988.85	350207	229261
AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
548748	364 - 640200 - 02807		3,955.42	350207	229261
AS APPROVED BY COUNCIL ON 2/18/2020, SA 6/10/21 AND SA 2 8/27/21 REISSUED PO FROM PO 220342...INTERCONNECTING GULFPORT BUILD GRANT					
# of Claims		2	Vendor Payment Total	4,944.27	
NEXTAFF GROUP LLC					
548293	611 - 620900 -		504.00	349754	MANUAL
548398	611 - 620900 -		504.00	349857	MANUAL
548399	611 - 620900 -		504.00	349858	MANUAL
# of Claims		3	Vendor Payment Total	1,512.00	
NORMA JEAN SOROE					
548143	611 - 622100 -		345.00	349608	230154
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
548160	611 - 622100 -		199.53	349624	230154
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS AND/OR CITY COUNCIL MEETINGS					
# of Claims		2	Vendor Payment Total	544.53	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

O REILLY AUTO PARTS

548136	290 - 611300 -		27.47	349601	231138
BLANKET PURCHASE ORDER					
548138	290 - 611300 -		31.47	349603	231138
BLANKET PURCHASE ORDER					
548176	290 - 611300 -		2.13	349640	231138
BLANKET PURCHASE ORDER					
548180	290 - 611300 -		123.86	349644	231138
BLANKET PURCHASE ORDER					
548578	213 - 611300 -		113.40	350037	231457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548732	290 - 611300 -		41.48	350191	231138
BLANKET PURCHASE ORDER					

# of Claims	6	Vendor Payment Total	339.81
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ONE TIME VENDOR COMMUNITY CENTERS

548287	010 - 505800 - 41142	100.00	349748	MANUAL
548288	010 - 505800 - 41139	100.00	349749	MANUAL
548292	411 - 620900 -	20.00	349753	MANUAL
548296	010 - 505800 - 41143	180.00	349757	MANUAL
548297	010 - 505800 - 41142	100.00	349758	MANUAL
548298	010 - 505800 - 41140	100.00	349759	MANUAL
548299	010 - 505800 - 41140	100.00	349760	MANUAL
548306	010 - 505800 - 41140	100.00	349767	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548307	010 - 505800 - 41139		175.00	349768	MANUAL
548313	010 - 505800 - 41140		100.00	349774	MANUAL
548328	010 - 505800 - 41143		175.00	349789	MANUAL
548393	010 - 505800 - 41130		175.00	349852	MANUAL
549118	010 - 505800 - 41143		175.00	350418	MANUAL
549119	010 - 505800 - 41143		25.00	350419	MANUAL
# of Claims			14	Vendor Payment Total	1,625.00
OSBURN ASSOCIATES INC					
548520	315 - 615500 -		71.40	349979	231088
LINT FREE SWABS (25/PACK)					
548520	315 - 615500 -		105.02	349979	231088
LINT FREE WIPES (300 PER PACK)					
548520	315 - 615500 -		223.38	349979	231088
SPITTOON PADS (3 PACK)					
548520	315 - 615500 -		273.00	349979	231088
TRAFFIC JET RED INK 950ML BAG					
548520	315 - 615500 -		273.00	349979	231088
TRAFFIC JET YELLOW INK 950ML BAG					
548520	315 - 615500 -		273.00	349979	231088
TRAFFIC JET CYAN INK 950ML BAG					
548520	315 - 615500 -		273.00	349979	231088
TRAFFIC JET MAGENTA INK 950ML BAG					
548520	315 - 615500 -		273.00	349979	231088
TRAFFIC JET BLUE INK 950ML BAG					
548520	315 - 615500 -		296.64	349979	231088
TRAFFIC JET FLUSH 950ML BAG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	2,061.44	
PARTS AND SUPPLY INC					
548579	213 - 611300 -		435.48	350038	231611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548580	213 - 611300 -		267.90	350039	231611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548581	213 - 611300 -		8.83	350040	231611
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	3	Vendor Payment Total	712.21	
PAYMENTUS CORPORATION					
548567	811 - 620900 -		160.00	350026	MANUAL
	# of Claims	1	Vendor Payment Total	160.00	
PERFORMANCE TIRE & WHEEL INC #1					
548696	213 - 611300 -		103.00	350155	230933
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548715	290 - 611300 -		16.50	350174	231772
STATE TIRE FEE (1.00) VALVE STEM (7.00) TIRE DISPOSAL ((8.50)					
548715	290 - 611300 -		58.50	350174	231772
LABOR					
548715	290 - 611300 -		710.38	350174	231772
315/80R22.5 HANKOOK TIRE FOR ENGINE 11					
548727	213 - 611300 -		123.00	350186	230933
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
548728	213 - 611300 -		1,191.62	350187	230933
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	2,203.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
548739	445 - 612200 -		129.98	350198	231754
SKU # 381625 3X8X16 ROUGH FULL SIZE 2.5 CCA					
	# of Claims	1	Vendor Payment Total	129.98	
RASHIDA BELL					
548421	146 - 626900 -		46.00	349880	MANUAL
548426	143 - 626900 -		94.90	349885	MANUAL
	# of Claims	2	Vendor Payment Total	140.90	
REVERE PRODUCTS					
548357	411 - 610600 -		73.09	349817	231683
SHIPPING AND HANDLING					
548357	411 - 610600 -		1,139.25	349817	231683
ITEM # QSW12 - WUIK STRIPE ARCTIC WHITE 12/CS.					
	# of Claims	2	Vendor Payment Total	1,212.34	
REXEL USA INC					
548146	445 - 610700 -		149.80	349611	230147
OPEN P/O FOR ELECTRICAL PARTS FOR THE MARINA					
	# of Claims	1	Vendor Payment Total	149.80	
ROBERT ELLIS GOETZMAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548323	010 - 210601 -		1,000.00	349784	MANUAL
# of Claims			1	Vendor Payment Total	1,000.00
ROBERT KRISTIAN RIEMANN					
548338	100 - 640200 - 22025		2,430.00	349799	228529
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 4/19/2022 -- ENGINEERING SERVICES FOR BRICKYARD BAYOU DREDGE (TIDELANDS PROJECT)					
# of Claims			1	Vendor Payment Total	2,430.00
ROCKING C TRUCK AND TRAILER					
548137	290 - 611300 -		18.00	349602	231685
RO 15569 DIAGNOSTIC CHECK FOR TRUCK 1 INCLUDING M720 PARTS CLEANER (6.94) AND SHOP SUPPLIES (11.06)					
548137	290 - 611300 -		158.00	349602	231685
LABOR					
# of Claims			2	Vendor Payment Total	176.00
RONALD SUTTON					
548231	411 - 620900 -		305.00	349695	MANUAL
548245	411 - 620900 -		150.00	349709	MANUAL
# of Claims			2	Vendor Payment Total	455.00
SAMS CLUB CORP					
549137	115 - 610700 -		13.36	350437	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	13.36	
SCRIBBLE SOFTWARE, INC.					
548294	445 - 610700 -		240.00	349755	230429
OPEN P/O FOR SOFTWARE SUPPORT FOR MARINA					
	# of Claims	1	Vendor Payment Total	240.00	
SENTRY SPORTS A TO Z LLC					
548469	325 - 624601 -		257,866.00	349927	231115
AS PER CITY COUNCIL APPROVAL OF REVERSE AUCTION 2/7/2023, LED ROADWAY LIGHTING FIXTURES AND POLES					
	# of Claims	1	Vendor Payment Total	257,866.00	
SERGIO CASTILLO III					
548335	290 - 622300 -		40.00	349796	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
SHEKIBA BROWN					
548230	411 - 620900 -		125.00	349694	MANUAL
548243	411 - 620900 -		125.00	349707	MANUAL
	# of Claims	2	Vendor Payment Total	250.00	
SIJ HOLDINGS, LLC					
548142	611 - 626100 -		94.60	349607	230157
NEWSPAPER AND PUBLICATION ADVERTISING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548164	145 - 626100 -		32.48	349628	230210
BLANKET FOR LEGAL ADS FY 2023					
	# of Claims	2	Vendor Payment Total	127.08	
SOUTH MS BUSINESS MACHINES INC					
548312	611 - 621700 -		475.00	349773	MANUAL
	# of Claims	1	Vendor Payment Total	475.00	
SOUTHERN DRILL SUPPLY ACQUISITION LLC					
548157	411 - 611300 -		19.27	349621	231292
SHOP SUPPLIES					
548157	411 - 611300 -		1,098.75	349621	231292
LABOR					
548157	411 - 611300 -		2,737.23	349621	231292
ESTIMATED PARTS FOR REAIRS ON 18 UNITS					
	# of Claims	3	Vendor Payment Total	3,855.25	
SOUTHERN EXTERIORS FENCE COMPANY					
548530	415 - 624601 -		250.00	349989	231760
REPAIR SLIDING ORNAMENTAL GATE					
	# of Claims	1	Vendor Payment Total	250.00	
SOUTHERN PIPE & SUPPLY CO					
548206	415 - 624601 -		219.97	349670	230311
SUPPLIES					
548497	815 - 617000 -		620.00	349956	231184
MASTER METER MADE CITY STANDARD 8/20/2019 -- ITEM #MM99209320: ALLEGRO MOBILE					
MAG ANTENNA W/ CABLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	839.97	
SOUTHERN WATERWORKS SUPPLY, INC.					
548450	815 - 616700 -		2,468.40	349909	231708
AS PER BID GROUP J1 APPROVED BY COUNCIL 1/3/23 -- RESTOCK INVENTORY -- 4" 45 DEGREE ELBOW - MJ					
548452	815 - 616700 -		3,080.00	349911	230412
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/21/21 -- RESTOCK INVENTORY -- SECTION X, JOINT CONNECTIONS, ITEM 17: 2" COUPLING, MPT - PVC					
548453	825 - 616100 -		3,971.40	349912	231644
FOR NELSON SAUCIER -- 2" SWG SERIES C COMBO ARI W/ 2" THREAD CONNECTION					
	# of Claims	3	Vendor Payment Total	9,519.80	
SPORTS FACILITIES ADVISORY LLC					
548400	411 - 620900 -		2,644.56	349859	MANUAL
	# of Claims	1	Vendor Payment Total	2,644.56	
STANARD & ASSOCIATES INC					
548211	155 - 620900 -		250.00	349675	231283
FIREFIGHTER APPLICANT STUDY GUIDES					
548211	155 - 620900 -		766.00	349675	231283
FIREFIGHTER APPLICANT TEST BOOKLETS					
	# of Claims	2	Vendor Payment Total	1,016.00	
STATE OF MISSISSIPPI					
548385	213 - 627900 -		25.00	349844	MANUAL
548397	145 - 626900 -		20.00	349856	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	45.00
SUN COAST BUSINESS SUPPLY INC					
548161	155 - 610400 -		2.25	349625	231724
SELF-STICK NOTE PADS 12PACK					
548161	155 - 610400 -		2.82	349625	231724
INVISIBLE TAPE 1" CORE, .75"X36 YARDS, CLEAR					
548161	155 - 610400 -		11.84	349625	231724
SORTKWIK FINGERTIP MOISTENERS, 2 PACKS OF 2					
548161	155 - 610400 -		12.97	349625	231724
SIDE-APPLICATION CORRECTION TAPE					
548188	155 - 610400 -		36.90	349652	231737
HARDBOUND NOTEBOOK WITH POCKET					
548285	411 - 610700 -		47.76	349746	231691
FLOOR CLEANER CREAM					
548310	411 - 610700 -		102.48	349771	231585
ITEM # 1102 - TISSUE DISP.					
548310	411 - 610700 -		369.80	349771	231585
ITEM# GAT60XH - CAN LINER EXTRA HEAVY 38 X 58					
548310	411 - 610700 -		719.84	349771	231585
ITEM # SSGAL - VENTED ROUND GRAY CONTAINER					
548369	611 - 610400 -		15.13	349827	231783
DUC240053: COMMERCIAL GRADE PACKAGING TAPE, 3" CORE, 1.88"X55 YDS, CLEAR, 6/PACK					
548369	811 - 610400 -		224.50	349827	231783
UNV21200: COPY PAPER, LETTER SIZE, 8 1/2X11, WHITE, 500/REAM					
548369	611 - 610400 -		224.50	349827	231783
UNV21200: COPY PAPER, LETTER SIZE, 8 1/2X11, WHITE, 500/REAM					
548370	611 - 610400 -		-8.42	349828	231783
UNV21200: COPY PAPER, LETTER SIZE, 8 1/2X11, WHITE, 500/REAM					
548370	811 - 610400 -		-8.42	349828	231783
UNV21200: COPY PAPER, LETTER SIZE, 8 1/2X11, WHITE, 500/REAM					
548370	611 - 610400 -		-0.56	349828	231783
DUC240053: COMMERCIAL GRADE PACKAGING TAPE, 3" CORE, 1.88"X55 YDS, CLEAR, 6/PACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548524	611 - 610400 -		24.99	349983	231740
BLUE NOTARY STAMP - JASMIN SEFEROVIC					
548529	415 - 610400 -		35.72	349988	230473
ITEM# SAN2096159 GEL PEN					
548582	213 - 610400 -		23.99	350041	230191
ITEM# TRODAT46040 / NOTARY SEAL STAMPS					
548583	213 - 610400 -		23.99	350042	230191
ITEM# TRODAT46040 / NOTARY SEAL STAMPS					
548746	135 - 610400 -		97.62	350205	231815
DVD R RECORDABLE DISC, 4.7 GB, 16X, SILVER, 100/PK; ITEM # VER95098					
548746	135 - 610700 -		179.60	350205	231815
COPY PAPER - LETTER SIZE, 8.5x11, WHITE, 500 SHEETS/REAM - ITEM # UNV21200					

of Claims

21

Vendor Payment Total

2,139.30

SUNBELT FIRE INC

548141	290 - 611300 -		2.46	349606	231684
3507236 TERM GAUGE (.50) 35072398 TERM GAUGE (1.96)					
548141	290 - 611300 -		16.22	349606	231684
ZIP TIES 21" (5.14) 11" (2.04) 15" (6.40) 14" (2.64)					
548141	290 - 611300 -		21.89	349606	231684
13964580 CONN LOCK (20.09) 1594608 TERM LOCK (1.80)					
548141	290 - 611300 -		24.95	349606	231684
13964572 CONN BODY					
548141	290 - 611300 -		75.00	349606	231684
SHOP SUPPLIES					
548141	290 - 611300 -		2,336.40	349606	231684
PER MS CODE 31-7-13(m)(ii) SO#139081 107396 DISPLAY UNIGOV CLASS 1					
548141	290 - 611300 -		3,213.05	349606	231684
LABOR					

of Claims

7

Vendor Payment Total

5,689.97

SWETMAN SECURITY SERVICE

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548432	125 - 620900 -		7,993.88	349890	MANUAL
	# of Claims	1	Vendor Payment Total	7,993.88	
TERRI FAIRLEY					
548321	125 - 621900 -		25.00	349782	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
THE PEOPLES BANK					
548751	835 - 650700 -		2,500.00	350210	MANUAL
	# of Claims	1	Vendor Payment Total	2,500.00	
TLH ENTERPRISES					
548584	213 - 611300 -		670.00	350043	230115
BLANKET PURCHASE ORDER FOR MISCELLENIOUS AUTO PARTS					
	# of Claims	1	Vendor Payment Total	670.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
548174	411 - 612200 -		372.45	349638	231718
ICE MACHINE IS "GROWLING"					
548531	411 - 612200 -		157.50	349990	231764
ICE MACHINE AT SOFTBALL FIELD NOT WORKING					
	# of Claims	2	Vendor Payment Total	529.95	
TRI STATE CHLORINATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548538	825 - 610700 -		1,188.00	349997	230746
RESTOCK INVENTORY -- ITEM #CHL TABS: 5 GAL PAIL BIO SANITIZER					
	# of Claims	1	Vendor Payment Total	1,188.00	
TURF MASTERS LAWN CARE, INC					
548183	411 - 620900 -		723.64	349647	231318
TURF ROUND 1					
	# of Claims	1	Vendor Payment Total	723.64	
TYLER TECHNOLOGIES, INC.					
548325	811 - 610700 -		264.22	349786	MANUAL
548325	145 - 610700 -		396.33	349786	MANUAL
548401	145 - 622300 -		1,727.74	349860	MANUAL
	# of Claims	3	Vendor Payment Total	2,388.29	
ULINE, INC.					
548189	148 - 627800 -		51.00	349653	231751
S-6119RED CRINKLE PAPER					
548189	148 - 627800 -		199.80	349653	231751
S-19402 BALL WIDE MOUTH GLASS CANNING JARS - 16OZ					
548189	148 - 627800 -		477.27	349653	231751
H-2400 ULINE HOOP HANDLE STEEL HAND TRUCK					
548317	411 - 610700 -		461.38	349778	230873
FOAM ROLL 1/4" 48"X 250'					
	# of Claims	4	Vendor Payment Total	1,189.45	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED RENTALS NORTH AMERICA INC					
548767	311 - 626700 -		1,985.63	350226	MANUAL
	# of Claims	1	Vendor Payment Total	1,985.63	
US POSTAL SERVICE					
548527	811 - 625700 -		70,000.00	349986	231808
POSTAGE FOR WATER BILLS					
	# of Claims	1	Vendor Payment Total	70,000.00	
USIQ INC					
548585	213 - 610700 -		117.79	350044	231675
ITEM# S-BRM / HARRIS ENGINEERING 6IN-9IN ULTRALIGHT BIPOD S-BRM HEIGHT					
	# of Claims	1	Vendor Payment Total	117.79	
VERTIV CORPORATION					
548709	150 - 621700 -		2,383.67	350168	231663
1521141 SEALED BATTERY 37BP065XUX1BNL 04/13/2023-04/12/2024 BATTERY COVERAGE					
548709	150 - 621700 -		6,413.73	350168	231663
ANNUAL SOFTWARE MAINTENANCE AGREEMENT 1521139 NPOWER 65-80 37SA065C0C6BA18					
04/13/2023-04/12/2024					
	# of Claims	2	Vendor Payment Total	8,797.40	
VISION SERVICE PLAN INSURANCE CO					
548289	001 - 214350 -		4,727.15	349750	MANUAL
548290	001 - 214350 -		7.80	349751	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	4,734.95	
WARREN PAVING INC					
548435	311 - 613800 -		112.08	349894	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548436	311 - 613800 -		201.56	349895	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548437	311 - 613800 -		128.58	349896	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548439	311 - 613800 -		217.20	349897	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548440	311 - 613800 -		298.00	349898	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548441	311 - 613800 -		260.64	349899	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548442	311 - 613800 -		435.27	349900	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548443	311 - 613800 -		353.60	349901	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548444	311 - 613800 -		142.48	349902	231645

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548445	311 - 613800 -		392.70	349903	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
548446	311 - 613800 -		136.40	349904	231645
AS PER BID GROUP C3 APPROVED BY COUNCIL 1/3/23 (FOB PRICE CHANGE BASED ON CURRENT MATERIAL COST -- PRICE DURATION: 3/17/23-4/16/23) - HOT MIX ASPHALT (FOB CITY TRUCK)					
# of Claims		11	Vendor Payment Total	2,678.51	
WASTE MANAGEMENT OF MS					
548326	850 - 627100 -		4,102.20	349787	MANUAL
548327	850 - 627100 -		5,787.66	349788	MANUAL
548764	815 - 627200 -		282.26	350223	MANUAL
# of Claims		3	Vendor Payment Total	10,172.12	
WASTE PRO OF MISSISSIPPI					
548769	815 - 610700 -		11.27	350228	MANUAL
548770	815 - 626700 -		92.65	350229	MANUAL
548771	815 - 626700 -		92.65	350230	MANUAL
548772	815 - 626700 -		92.65	350231	MANUAL
548773	815 - 626700 -		92.65	350232	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548774	815 - 626700 -		92.65	350233	MANUAL
548843	411 - 620900 -		773.69	350302	MANUAL
548844	311 - 626700 -		37.76	350303	MANUAL
548845	411 - 620900 -		468.69	350304	MANUAL
548846	411 - 620900 -		92.65	350305	MANUAL
548847	411 - 620900 -		79.08	350306	MANUAL
549115	447 - 627200 -		483.00	350415	231799
DUMPSTER					
# of Claims		12	Vendor Payment Total	2,409.39	
WATT KEMP III					
548232	411 - 620900 -		150.00	349696	MANUAL
548247	411 - 620900 -		90.00	349711	MANUAL
# of Claims		2	Vendor Payment Total	240.00	
WEAVER ELECTRIC INC					
548145	445 - 612200 -		150.00	349610	231531
MATERIALS - FUSES					
548145	445 - 612200 -		800.00	349610	231531
AS PER THE UNIT PRICE CONTRACT 7/18/20 - LABOR - 2 MEN FOR 10 HOURS EACH AT \$40.00 PER HOUR					
548158	415 - 624601 -		240.00	349622	231713
DIAGNOSE AND TRACE POTENTIALLY BAD CURCUIT					
548202	415 - 624601 -		320.00	349666	231758

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR VANDALIZED LIGHT POLE					
548205	100 - 630100 - 23013		1,250.00	349669	231607
MATERIALS					
548205	100 - 630100 - 23013		1,600.00	349669	231607
AS PER COUNCIL APPROVAL OF UNIT PRICE CONTRACT 8/18/20- LABOR 2 MEN FOR 20 HOURS EACH					
548319	411 - 612200 -		391.00	349780	231716
MATERIALS					
548319	411 - 612200 -		1,440.00	349780	231716
LABOR - 2 MEN FOR 18 HOURS EACH AT \$40.00 PER HOUR					
548765	315 - 620900 -		1,705.00	350224	MANUAL
# of Claims		9	Vendor Payment Total	7,896.00	
WOLVERTON PROPERTY MANAGEMENT					
548526	411 - 620900 -		24,450.00	349985	230335
COUNCIL APPROVAL 7/5/22 - GROUNDS MAINTENANCE CONTRACT I					
# of Claims		1	Vendor Payment Total	24,450.00	
YOLANDA GALLOWAY					
548233	411 - 620900 -		180.00	349697	MANUAL
548244	411 - 620900 -		180.00	349708	MANUAL
# of Claims		2	Vendor Payment Total	360.00	
ZACHARY REGAN					
548714	290 - 611300 -		60.00	350173	231778
ENGINE 1 SO 133612 RIGHT FRONT BRAKE HOSE FITTINGS					
548714	290 - 611300 -		100.00	350173	231778
SERVICE CALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
548714	290 - 611300 -		1,800.00	350173	231778
AS PER MS CODE 31-7-13 (m)(ii) ENGINE 1 SO 139080 HEAVY DUTY BRAKE REPLACEMENT INCLUDING REAR BRAKE DRUMS AND SHOES TO INCLUDE PARTS/LABOR					
548714	290 - 611300 -		3,600.00	350173	231778
ENGINE 2 SO 138138 FFRONT/REAR BRAKE DURMS AND SHOES REPLACMENT INCLUDING PARTS/LABOR					
548714	290 - 611300 -		3,600.00	350173	231778
TRUCK 1 SO 133612 BOTH REAR SETS OF BRAKE DRUMS AND SHOE REPLACEMENT INCLUDING PARTS / LABOR					
# of Claims		5	Vendor Payment Total	9,160.00	
Total # of Claims		973	Grand Total	3,381,422.32	5/3/2023

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



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.

04042023-21

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.

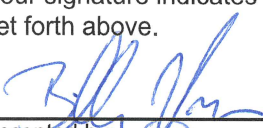
Taxes

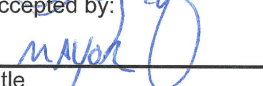
Prices quoted do not include any applicable state, sales, local, or use taxes unless so stated. In preparing your budget and/or Purchase Order, please allow for any applicable taxes, including, sales, state, local or use taxes as necessary. Azteca Systems reserves the right to collect any applicable 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 4 / 17 / 23

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

BILLOXI, MS 39530

Nicholas Moody

BY (Signature)

Nicholas Moody

(Typed Name)

DATE 12/6/2022

Gulf Coast Solutions, LLC

CONTRACTOR

12300 Big Creek Road

ADDRESS

Gulfport, MS 39503

Vivette R. Breazeale

BY (Signature)

Vivette R. Breazeale

(Typed Name)

DATE 12/6/22

City of Gulfport

OWNER

P. O. Box 1780

ADDRESS

Gulfport, MS 39502

Billy Hewes

BY (Signature)

Accounts Payable MAYOR BILLY HEWES

(Typed Name)

DATE 4/17/23

Quantum Software Solutions, Inc. Document

04042023 - 25



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**

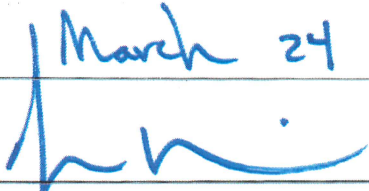
CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning **February 16, 2023**

The following documents are attached to and made a part of this Certificate:

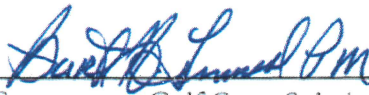
NONE

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.

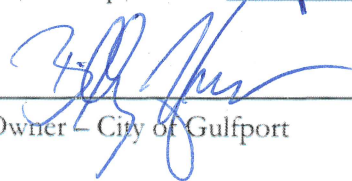
Executed by ENGINEER on March 24, 2023.


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 April 5, 2023.


Owner — City of Gulfport

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).

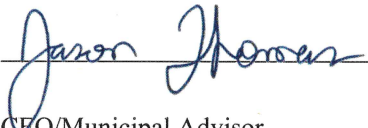
(b) **Limitation of liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to Client 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.

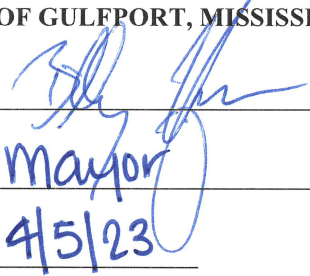
By: 

Title: CEO/Municipal Advisor

Date: April 4th, 2023

ACCEPTED AND AGREED:

CITY OF GULFPORT, MISSISSIPPI

By: 

Title: Mayor

Date: 4/5/23

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.

- | | <u>Potential
Conflict</u> |
|--|-------------------------------------|
| (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 Chambless	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.



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

*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*

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

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:

bmittchell@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	

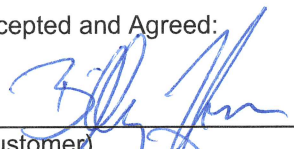
*Additional sets of backup media may be purchased for a fee

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**").

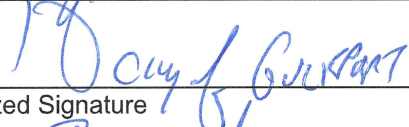
Term of Agreement: Three (3) years

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: Billy Jones

Title: Mayor

Date: 4/17/23

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.

		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:

1. All prices are quoted in USD and will remain firm and in effect for 60 days.
2. Returns or exchanges will incur a 15% restocking fee.
3. Orders requiring immediate shipment may be subject to a 15% QuickShip fee.
4. 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)
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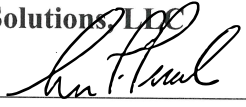
Contract Terms Acknowledgement

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

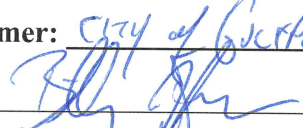
By: 

Name: Sean Prude

Title: Area Sales Manager

Date: 4/21/23

Customer: CITY of GILBERT

By: 

Name: Billy Goetz

Title: Mayor

Date: 4/17/23

MEMORANDUM – CITY OF GULFPORT

Date: APRIL 19, 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: 0908L-02-015.020. Lot 27 Wingate Subd Unit 2. Property Located At 143 Faust Dr. For Violation of Remove Or Repair & Legally Tag. Strickland Rodney & Rose M Case: 10939

Parcel 2: 0811L-04-049.000. Lots 1 To 4 Inc Blk F Hardy Add. Property Located At 3317 15th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove/Discard Used Appliances, Remove Or Relocate Furniture, Remove Or Weather Proof Tires. No Pressure Properties LLC Case: 10953

Parcel 3: 0811B-06-015.000. N 1/2 Of Lot 20 & All Lot 21 Blk 20 Arlington Heights Add. Property Located At 2510 19th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Correct Unsanitary Condition, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Cumberland Milford E III Case: 11015

Parcel 4: 0911c-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Trees Remove/Haul Off Trash & Debris, Make Necessary Repairs, Make Necessary Repairs. Haydel Properties LP Case: 11091

Parcel 5: 0811G-04-126.000. Lots 2 & 3 Blk 1 Murphy Add. Property Located At 1729 22nd St. For Violation Of Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Pilgrim JR Case: 11098

Parcel 6: 0711h-01-007.000. Lots 7 & 8 Blk 2 Sea View Add Part Of NE1/4 Of SE1/4 Of Sec 5-8-11. Property Located At 3509 22nd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Trees Remove/Haul Off Trash & Debris, Make Necessary Repairs, Make Necessary Repairs, Repair, Maintenance Or

Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove Or Relocate Furniture. Hutchinson Mathew Case: 11131

- Parcel 7: 0808H-02-075.000. Lot 13 Olivet Subdivision. Property Located At 118 Mitzi Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Trees Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Or Repair & Legally Tag. Englebreetsen Mitsuko -EST- Case: 11137
- Parcel 8: 0808H-02-076.000. Lot 12 Olivet Subd. Property Located At 120 Mitzi Dr. For Violation of Remove Or Repair & Legally Tag, Park In Approved Location. McDowell Tameshia Nacole Case: 11139
- Parcel 9: 0807P-01-044.155. Lot 74 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 14232 South Country Hills Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Trees Remove/Haul Off Trash & Debris, Make Necessary Repairs, Make Necessary Repairs, Repair, Maintenance Or Remove. So Ponnarith Case: 11143
- Parcel 10: 0908A-01-001.004. 1.1 Ac(C) Beg At Nw Cor Of Lot 4 Oak Forest Estates Subd E Along Lot 295.1 Ft S 26 Dg W 220.5 Ft To N Mar Of Oak Forest Dr W Along Rd 228.9 Ft To Sw Cor Of Lot 4 N 9 Dg E Along Lot 180.1 Ft To Pob Being Part Of Lot 4 Oak Forest Estates Subd Sec 1-7-11. Property Located At 12608 Oak Forest Dr. For Violation of Repair, Maintenance Or Remove. Ziegler Joseph C Jr & Constance M Case: 11147

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Henry Simonson	3/1/223	3/6/2023	3/6/2023	Hello my name is Henry and I work with Accutrend Data and I would like to request a listing of new businesses that filed in your city for the time period of 12/1/2022-2/28/2023. The information should include : business name, business address, contact name, business phone number, and date that business was filed (all contact info you're able to provide)	complete	\$4.37
Court	NICS	3/1/2023	3/1/2023	3/1/2023	Need final disposition on DOA 01302010, charge contributing to the neglect or delinquency statue 97-5-39(1) MS	complete	\$0.00
UD	Jared Maciej	3/1/2023	3/6/2023	3/6/2023	I am working on behalf of Center Pointe Energy to obtain a copy of the liability insurance for the contractor Munoz Underground that possibly covers the 6/29/2022 date.	complete-no records found 3/6/2023 emailed letter	\$0.00
Court	Byron Wilbert	3/1/2023	3/2/2023	3/2/2023	Iley McDaniel	complete	\$0.00
UD	Nathan Houston	3/2/2023	3/2/2023	3/2/2023	List of new businesses with phone numbers for month of Feb 2023	complete-pending payment	\$4.37
FD	Eric Hobbs	wrong date	3/2/2023	3/2/2023	Fire Building 2/18/23, Debra Douget 3807 16 th Street"	complete- denied wrong date 3/2/23 emailed letter	\$0.00
UD	David Mineer	3/2/2023	3/6/2023	3/6/2023	Requesting copies of all issued building permits form 2/1/2023- 2/28/2023	complete -DROP BOX LINK	\$4.37
PD	Army National Guard	3/2/2023	3/16/2023	3/16/2023	202204337- Contributing to the neglect or delinquency of a child (under 18 YOA)	completed	\$0.00

Court	Army National Guard	3/2/2023	3/17/2023	3/17/2023	202204337- Contributing to the neglect or delinquency of a child (under 18 YOA)	completed	\$0.00
Court	Rodney Pearson	3/2/2023	3/3/2023	3/3/2023	GPD # 23-010203, Copy of ticket , police report, body cam footage	complete- pending case 3/3/23 emailed letter	\$0.00
PD	Morris Bart-1	3/2/2023	3/3/2023	3/3/2023	Surveillance footage obtained from Wal-Mart for a collision that happened on 2/15/23 at 4:49PM. Report Number : 2023-00014405	complete- active case letter emailed 3/3/2023	\$0.00
PD	Morris Bart-2	3/2/2023	3/3/2023	3/3/2023	Body cam footage for a collision that occurred in the Wal-Mart parking lot on 2/15/2023 at 4:49pm. Report Number: 2023-00014405	complete- active case letter emailed 3/3/2023	\$0.00
FD	Bayou Rental Properties	3/3/2023	3/6/2023	3/6/2023	Fire report for 34 31st street 2/16/2023	complete-pending payment	\$4.37
PW	Kassandra Wilson	3/3/2023	3/7/2023	3/7/2023	Need all records pertaining to the city sewage line in front of 12045 harmony circle. Please include telephone calls to public works, water department and service tickets placed	complete	\$17.50
FD	Richard Rose	3/3/2023	3/3/2023	3/3/2023	See attached document	completed- denied requesting multiple subjects, not being submitted on an approved records request form 3/3/23- emailed letter	\$0.00

FD	Property Management Division of Busch Realty Group	3/3/2023	3/14/2023	3/14/2023	Fire at 928 Courthouse Road #15 on 2/26/2020 that resulted in the death of Claude H. Thornhill, Jr.	complete	\$4.37
Court	Charles Plainer	3/6/2023	3/6/2023	3/6/2023	11-030226; 2011 DUI 9-25-11; need abstract for DUI first	complete	\$9.00
FD	Richard Rose-1	3/6/2023	3/24/2023	3/24/2023	Request copy of all documents issuing of all units dispatched to a fire call received by the City 2/28/23 between 6:00pm and 9:00pm at or near my address identifying the call as priority routine or low or otherwise	complete-pending payment	\$41.25
FD	Richard Rose-2	3/6/2023	3/24/2023	3/24/2023	Request copy of all documents of all units dispatched to a fire call received by the City 2/28/23 between 6:00pm and 9:00pm at or near my address documents should identify units and should show time and location of the station from whence dispatched	complete-pending payment	\$0.00
FD	Richard Rose-3	3/6/2023	3/24/2023	3/24/2023	Request copy of all written reports regarding fire received by the City 2/28/23, between 6:00pm and 9:00pm at or near my address including but not limited to; call taker notes, written or inputted into a reporting system CAD or the Fire Incident Report (NFIRS) or any other reporting system used by the City of Gulfport to collect, maintain and distribute information	complete-pending payment	\$0.00

FD	Richard Rose-4	3/6/2023	3/24/2023	3/24/2023	Regarding a fire call received by the City 2/28/23, between 6:00pm and 9:00 pm at or near my address. Request to view and listen to all recorded video and audio associated with the stated event including but not limited to entire initial call from reporting person.	complete-pending payment	\$0.00
FD	Richard Rose-5	3/6/2023	3/24/2023	3/24/2023	Request copy of all on-scene fire fighters regarding fire received by the City 2/28/23 between 6:00pm and 9:00pm at or near my address	complete-pending payment	\$0.00
FD	Richard Rose-6	3/6/2023	3/24/2023	3/24/2023	Regarding a fire call received by the City 2/28/23 between 6:00pm and 9:00pm at or near my address. Request copy of information stating reporting persons' name, phone number, address or other information gathered during the course of this event.	complete-pending payment	\$0.00
PD	Morris Bart	3/6/2023	3/24/2023	3/24/2023	Body cam footage for an incident that happened on 2/4/2023. Report number: 2023-00010894	completed	\$0.00
Court	Gary Robinson -1	3/6/2023	3/7/2023	3/7/2023	Jason Barq Johnson- all arrests or police reports regarding this person	complete-no records found 3/7/2023 emailed letter	\$0.00
PD	Gary Robinson -1	3/6/2023	3/24/2023	3/24/2023	Jason Barq Johnson- all arrests or police reports regarding this person	completed	\$0.00

Court	Gary Robinson -2	3/6/2023	3/7/2023	3/7/2023	Katie Mae Guice DOB 2/3/1985 All arrests or police reports regarding this person	complete-no records found 3/7/2023 emailed letter	\$0.00
PD	Gary Robinson -2	3/6/2023	3/24/2023	3/24/2023	Katie Mae Guice DOB 2/3/1985 All arrests or police reports regarding this person	completed	\$0.00
PD	Eric Hobbs	3/6/2023	3/15/2023	3/15/2023	Fire Car 3/2/23 2023-00019752 Penn Tank Lines 49 (letter attached as well)	complete- no record found 3/15/2023 emailed letter	\$0.00
FD	Eric Hobbs	3/6/2023	3/15/2023	3/15/2023	Fire Car 3/2/23 2023-00019752 Penn Tank Lines 49 (letter attached as well)	complete-pending payment	\$4.37
FD	Ana Stohr	3/6/2023	3/7/2023	3/7/2023	Need copy of the fire report from 2417 Kelly Ave from 3/5/23	complete	\$4.37
Court	Federal Public Defender Office	3/7/2023	3/8/2023	3/8/2023	Billy Ray Johnson ; 12/22/2010- Curfew violations & poss. of alcohol by a minor; 3/18/23 contempt of ct x2	complete	\$0.00
Court	Melissa Short	3/8/2023	3/8/2023	3/8/2023	8003450	complete- too broad/vague 3/8/2023 emailed letter	\$0.00
Court	Ian Gustafson	3/8/2023	3/8/2023	3/8/2023	All abstracts of court record for Rolonda Hartzogs criminal cases.	complete-pending payment	\$0.00
UD	Bernard Cyrus	3/8/2023	3/24/2023	3/24/2023	Permit 1450 Georgia Place Permit applications and inspection	complete-pending payment	\$4.37
UD	Christian Crews	3/8/2023	3/14/2023	3/14/2023	New business license list from 2018	complete	\$8.75
Court	Stephanie Husley	3/8/2023	3/8/2023	3/8/2023	Dillion Vincent Wallace; Any all records/disposition for subject to include citation #2576842	complete	\$9.00

UD	Ana Ramirez	3/9/2023	3/14/2023	3/14/2023	Electronic copies of any applications, site plans, and documents relating to the installation of a new wireless telecommunications tower between February 7-March 9, 2023. Please exclude all small cell sites as we are concerned solely with macro tower sites.	complete-no records 3/14/23 emailed letter	\$0.00
Court	US Probation- Justin Crowe	3/9/2023	3/9/2023	3/9/2023	Tremaine Gill (court abstracts please) non-traffic related only	complete	\$0.00
UD	Willie Jackson	3/9/2023	3/14/2023	3/14/2023	Business Permit Copy	complete- denied to broad/vague 3/14/23 emailed letter	\$0.00
FD	Brittany Castiglia-1	3/10/2023	3/14/2023	3/14/2023	Request log for all fire calls to 16571 Heather wood Dr., Gulfport, MS 39501 1-1-2020 to present (call log & reports)	complete	\$4.37
FD	Brittany Castiglia-1 (updated)	3/10/2023	3/20/2023	3/20/2023	Request log for all fire calls to 16571 Heather wood Dr., Gulfport, MS 39501 1-1-2020 to present (call log & reports)	complete-pending payment	\$4.37
FD	Brittany Castiglia-2	3/10/2023	3/14/2023	3/14/2023	Request log for all fire calls to 16571 Heather wood Dr., Gulfport, MS 39501 10-1-22 to present (call log & reports)	complete-no records 3/14/23 emailed letter	\$4.37
Court	Richard Rose-1	3/10/2023	3/14/2023	3/14/2023	Name of the judge and his Mississippi Bar number of City of Gulfport Judge who presided over the case of City of Gulfport vs Richard Rose on March 9, 2023 in Gulfport City Court	complete-denied no signature 3/14/2023 emailed letter	\$0.00

Court	Richard Rose-2	3/10/2023	3/14/2023	3/14/2023	Name of prosecutor and his Mississippi Bar number of City of Gulfport prosecutor who prosecuted Richard Rose on March 9, 2023 in Gulfport City Court	complete-denied no signature 3/14/2023 emailed letter	\$0.00
FD	Eric Hobbs	3/10/2023	3/28/2023	3/28/2023	Fire Building 2/18/23- Jeremy Dumas 3807 16th Street	complete-pending payment	\$4.37
	One Step Lien Search, LLC	3/10/2023	3/14/2023	3/14/2023	834 28 ST Gulfport/Parcel: 0910M-03-034.000// PPIN 32523. Can you please advise if you provide service for water, sewer, and/or garbage for this property? Please specify which service and if there are any fees owed for this property. If there are any fees owed, please provide an invoice. Can you also please advise if there are any code violations, open permits, or building violations against this property? If there is a code violation, we need the code case number, what the case is for, and any fees that might be owed. If there are any permits, we need the permit number, what the permit is for, and any information on how to close out permit. If there are none please specify that there are no open code violations, no open permits, and no open building violations	completed- denied asked questions 3/14/23 emailed letter	\$0.00
Court	Miles Dudley	3/10/2023	3/14/2023	3/14/2023	All charges judgement	complete-pending payment	\$0.00
UD	Mary Treen	3/13/2023	3/24/2023	3/24/2023	Building permit applications/issued residential & commercial over \$10k requesting permits from 2/16/23-3/10/23	complete	\$8.75
WB	Malvin McClure	3/13/2023	3/14/2023	3/14/2023	Grievance - 2016 to 2023 consumption reports for 803 24th Street	complete-pending payment	\$4.37
PD	Eric Hobbs	3/13/2023	3/14/2023	3/14/2023	Other : 2023-00016190 Body Cam	complete- no records found 3/14/23 emailed letter	\$0.00
PD	Anthony Triolo	3/13/2023	3/14/2023	3/14/2023	2023-00023117; Police Report needed for insurance claim	completed	\$0.00
PW	Shea Magee	3/14/2023	3/14/2023	3/14/2023	Current City of Gulfport residential waste collection contract	complete	\$4.37
Court	Byron Wilbert-1	3/14/2023	3/14/2023	3/14/2023	Violet Ramirez	completed	\$0.00
Court	Byron Wilbert-2	3/14/2023	3/14/2023	3/14/2023	Barbara Homan	completed	\$0.00
Court	Byron Wilbert-3	3/14/2023	3/14/2023	3/14/2023	Arlean Porche	completed	\$0.00
Court	Byron Wilbert-4	3/14/2023	3/14/2023	3/14/2023	Dena Montgomery	completed	\$0.00

UD	Bryan Jacobs	3/14/2023	3/24/2023	3/24/2023	Certificate of occupancy 527 3rd St Gulfport, MS 39507	complete-pending payment	\$4.37
FD	Kenzi Hookey	3/14/2023	3/15/2023	3/15/2023	Fire report for the address 2303 Birch Dr, Gulfport, MS 39503. We are unsure of when the fire occurred but need to receive confirmation that the Fire Department responded to a fire there. Along with a copy of the fire report.	complete-pending payment	\$4.37
Code Enforcement	One Step Lien Search, LLC	3/14/2023	3/16/2023	3/16/2023	Property Address : 834 28 ST Gulfport/Parcel: 0910M-03-034.000// PPIN 32523. Please provide me with the amount of due for water and sewer for this property. Also, please provide me with any code violations, open permits, or building violations against this property.	complete- no records found 3/16/23 emailed letter	\$0.00
UD	One Step Lien Search, LLC	3/14/2023	3/27/2023	3/27/2023	Property Address : 834 28 ST Gulfport/Parcel: 0910M-03-034.000// PPIN 32523. Please provide me with the amount of due for water and sewer for this property. Also, please provide me with any code violations, open permits, or building violations against this property.	complete- no records found 3/27/23 emailed letter	\$0.00

WB	One Step Lien Search, LLC	3/14/2023	3/14/2023	3/14/2023	Property Address : 834 28 ST Gulfport/Parcel: 0910M-03-034.000// PPIN 32523. Please provide me with the amount of due for water and sewer for this property. Also, please provide me with any code violations, open permits, or building violations against this property.	complete	\$0.00
FD	Eric Hobbs	3/14/2023	3/24/2023	3/24/2023	Fire Building 3/9/23- Tosshia Gandy	complete-pending payment	\$4.37
Court	Kevin Riera	no date	3/14/2023	3/14/2023	Criminal record search for the name : "Kevin McCaffrey"	completed- denied no date 3/14/23 emailed letter	\$0.00
Court	Kevin Riera	3/14/2023	3/15/2023	3/15/2023	Criminal record search for the name : "Kevin McCaffrey"	complete- no records found 3/15/23 emailed letter	\$0.00
Court	Richard Rose-1	3/15/2023	3/15/2023	3/15/2023	Name of prosecutor and his Mississippi Bar number of City of Gulfport prosecutor who prosecuted Richard Rose on March 9, 2023 in Gulfport City Court	complete-pending payment	
Court	Richard Rose-2	3/15/2023	3/15/2023	3/15/2023	Name of the judge and his Mississippi Bar number of City of Gulfport Judge who presided over the case of City of Gulfport vs Richard Rose on March 9, 2023 in Gulfport City Court	complete-pending payment	
PD	Morris Bart	3/15/2023	3/24/2023	3/24/2023	Body cam footage for an incident that happened on 3/13/23, report number 2023-00023117	complete-pending payment	\$0.00
Court	Carolyn Whitehead	3/15/2023	3/15/2023	3/15/2023	Clarify the charges (attached letter)	completed- no records found 3/15/23 emailed letter	\$0.00

FD	Orion 180 Insurance Services	3/15/2023	3/15/2023	3/15/2023	Claim # : C-1009157/ Homeowners Claim. This request for a finalized copy of the fire report from the Gulfport Fire Department, regarding a fire incident that occurred at 12331 Stiglets Rd, Gulfport, MS 39503 on March 3, 2023	complete	\$4.37
FD	Ana Stohr	3/16/2023			We need copy of the fire report from 3/5/23 for 2417 Kelly Ave. We are needing to see what started the fire and any other available information.	4/4/ & 12 sent to legal for review	
UD	AD&R Nick Ladner	3/16/2023	3/16/2023	3/16/2023	Lodestar Investment 1901 Switzer Rd	complete- denied to broad/vague 3/16/23 emailed letter	\$0.00
PD	Deborah Rath	3/16/2023	3/24/2023	3/24/2023	2023-00023795 need video and police report	completed	0
UD	Gulf South Mortgage, LLC	3/16/2023	3/27/2023	3/27/2023	Certificate of occupancy for 12147 Park Aux Chenes Gulfport, MS 39503	complete-pending payment	\$4.37
Court	Bradley Maryland	no date	3/16/2023	3/16/2023	20-012856	completed- denied too broad/vague no request date listed 3/16/23 emailed letter	\$0.00
FD	Catharine Bird c/o Morgan & Morgan	3/16/2023	3/24- checked status	3/24- checked status	Fire that occurred on 2/9/2023 at 3318 39th Avenue Gulfport, MS . Please see attached request letter for further details	3/24- 4/6/23checked status	

GIS	Canna Hill Consulting	3/17/2023	3/17/2023	3/17/2023	Cannabis dispensary possible locations allowed by right by list (The maps don't show the specific addresses used)	completed- no records found 3/17/23 emailed letter	\$0.00
FD	Stephen Morris	3/19/2023	3/20/2023	3/20/2023		completed- denied no signature 3/20/23 emailed letter	\$0.00
FD	Stephen Morris	3/19/2023	3/24/2023	3/24/2023		complete- no records found 3/24/23 emailed letter	\$0.00
Court	Amie Battle	3/20/2023	3/20/2023	3/20/2023	Donnie Lamar Green- Requesting any incident reports and/or abstracts	complete	\$0.00
PD	Amie Battle	3/20/2023	3/22/2023	3/22/2023	Donnie Lamar Green- Requesting any incident reports and/or abstracts	complete	\$0.00
Court	Susan Culpepper	3/20/2023	3/20/2023	3/20/2023	2023-036- Rebeca Painsette vs Torrian Harrison , Petition & Order for DAPO	complete- request denied, not attorney of records 3/20/2023 emailed letter	\$0.00
PD	Clint Lauman	3/20/2023	3/21/2023	3/21/2023	The Jefferson Parish DA's office respectfully request the Gulfport Police Department report documented under case # 23-00016625. The report was made on or about February 22, 2023 by David Price of 7017 Campground Rd, Moss Point, MS 39562	completed	\$0.00
Court	Wilson Eaton	3/20/2023	3/21/2023	3/21/2023	2022-00123283- Status /Disposition of Case	complete- case is pending 3/21/2023 emailed letter	\$0.00

Court	Tammy Ladner	3/20/2023	3/21/2023	3/21/2023	DUI Waiver/Abstract- Michael B. Dix, Citation Date 7/25/19, Conviction Date 8/13/19, Citation Date 1/4/20, Conviction Date 9/24/20	completed- denied multiple subjects on one form- 3/21/23 emailed letter	\$0.00
Court	Artisan Global	3/20/2023	3/23/2023	3/23/2023	19-018970- City of Gulfport vs Michael Vincent Viarengo	completed-pending payment	\$0.00
UD	Gartman Insurance Agency	3/20/2023	4/5/2023	4/5/2023	Address: 205 48th Street, Gulfport, MS 39507. We are looking for building permits pulled to prove to an insurance carrier that updates were done on this property. Permits need to show completion & if they are to building code. Homeowner is June Pegram	4/5/23- requestor sent new request	\$0.00
Court	Agent Diamond Johnson	3/21/2023	3/21/2023	3/21/2023	2023-014516, 2023-013669, 2023-011277, 2023-011909, 2023-021410, 2023-017096, 2023-011860	completed- denied multiple subjects on one form/too broad vague 3/21/23 emailed letter	\$0.00
PD	Morris Bart	3/21/2023	3/21/2023	3/21/2023	Crash report # for our client Gregory Holloway on 3/20/2023. Crash location : Canal Road Gulfport	complete	\$0.00
UD	Venezia & Associates	3/21/2023	3/27/2023	3/27/2023	Any occupational licenses and applications for licenses which were in effect on January 1, 2023 for Island View Casino address: 3215 W Beach Blvd, Gulfport, MS 39501	complete	\$8.75

LS	Amanda Garcia	3/21/2023	3/23/2023	3/23/2023	Copy of contract(s) between city (leisure services) and wolver ton property management for ground maintenance for parks and parkways	complete	\$4.37
PD	Warren Conway	3/21/2023	3/22/2023	3/22/2023	MS Uniform Crash report: agency code 2403 Case No: 20-003943. Any and all photographs of accident scene including photographs of vehicle and people	complete-no records found 3/22/23 emailed letter	\$0.00
Court	Sherita Keys	3/22/2023	3/23/2023	3/23/2023	Keith L Dedeaux- Charges from January 2023 and upcoming court dates	complete-no records/pending cases/charges 3/23/23 emailed letter	\$0.00
PD	Andrew Reish	3/22/2023	3/23/2023	3/23/2023	2023-00021104	completed- denied too broad/vague no 3/23/23 emailed letter	\$0.00
PD	Andrew Reish	3/22/2023	4/17- checked status	4/17- checked status	2023-0002104- I am requesting all body camera footage in relation to this motor vehicle accident	4/17- checked status	\$0.00
UD	Aurea Brown	3/22/2023	3/27/2023	3/27/2023	I am working on behalf of Center Pointe Energy to obtain a copy of the liability insurance for Richard J Pilgrimm that covers the 11/15/22 (our file 2MN148264) Thank you	complete-no records found 3/27/23 emailed letter	\$0.00

PD	Marie Brossett	3/22/2023	3/31/2023	3/31/2032	Bodycam footage taken by officer Hayes while took accident report # 2022-70913 on June 24, 2022. I sued this officer and his defense in footage. I need it under discovery rules.	complete	\$0.00
Court	Agent Jon Thomas	3/23/2023	3/23/2023	3/23/2023	Brent James Runnels - Simple Assault Domestic January 26, 2023	complete	\$0.00
Court	Hancock Co. Sheriffs Office	3/23/2023	3/23/2023	3/23/2023	12-008176- Shoplifting and any other charges	completed	\$0.00
UD	Sharon Niemeyer	3/23/2023	3/27/2023	3/27/2023	Business license for United on Pass Rd & Jody Nelson	complete	\$4.87
Court	James Farrior	3/23/2023	3/27/2023	3/27/2023	City of Gulfport vs Eric Rosado Case # 15-025482	complete	\$9.00
Court	Janet Vital	3/23/2023	3/23/2023	3/23/2023	Background Investigation - Diana Rincon Case # 92-036565- disposition for DUI/reckless driving arrest	complete	\$0.00
Court	Mary Evans	3/23/2023	3/27/2023	3/27/2023	03-039697 (Declarations)	complete-no records found 3/27/23 emailed letter	\$0.00
PD	Akiera Coleman	3/24/223	4/17- checked status	4/17- checked status	Death of a 20 month old name Jayciona Alford.	4/17- checked status	\$0.00
PD	Robert Lucas	3/24/2023	4/17- checked status	4/17- checked status	Request call for service body cam footage for 11200 Three Rivers Rd Apt 16F Gulfport, MS 39503 on the night of 3/23/23 at approximately 2100 hrs.	4/17- checked status	\$0.00
Court	Byron Wilbert	3/24/2023	3/24/2023	3/24/2023	Eric Montgomery	complete	\$0.00

Court	Tammy Ladner-1	3/24/2023	3/27/2023	3/27/2023	Michael B. Dix DUI/Waiver/Abstract Citation Date 1/4/20, Conviction Date 9/24/20	complete	\$0.00
Court	Tammy Ladner-2	3/24/2023	3/27/2023	3/27/2023	Michael B. Dix DUI/Waiver/Abstract Citation Date 7/25/19, Conviction Date 8/13/19	complete	\$0.00
FD	Kristy Truong	3/24/2023	4/4/2023	4/4/2023	1600 34th Ave Gulfport, MS 39501 need narrative to know how fire happened	complete	\$4.37
Code Enforcement	Sallie Gray	3/27/2023	3/27/2023	3/27/2023	Need to know if there are any violations on the property 1712 44th ave Gulfport, MS client has property under contract	complete	\$4.37
Court	Byron Wilbert	3/27/2023	3/27/2023	3/27/2023	Sharon McNair	completed	\$0.00
PD	Deutsch Kerrigan	3/27/2023	3/27/2023	3/27/2023	Rufus Parrot - any/all records	completed- denied no signature 3/27/23 emailed letter	\$0.00
Court	Deutsch Kerrigan	3/27/2023	3/27/2023	3/27/2023	Rufus Parrot - any/all records	completed- denied no signature 3/27/23 emailed letter	\$0.00
Court	Mary Miller	3/27/2023	3/28/2023	3/28/2023	2023-00023005. We would like the body cam footage for case 2023-00023005. We are requesting William Hatten corresponding court documents as it pertains to the DUI	complete- pending case 3/27/23 emailed letter	\$0.00
PD	Mary Miller	3/27/2023	3/28/2023	3/28/2023	2023-00023005. We would like the body cam footage for case 2023-00023005. We are requesting William Hatten corresponding court documents as it pertains to the DUI	complete- active case letter emailed 3/28/2023	\$0.00
PD	Deutsch Kerrigan	3/27/2023	3/28/2023	3/28/2023	Rufus Parrot - any/all records	complete-pending payment	\$0.00

Court	Deutsch Kerrigan	3/27/2023	3/28/2023	3/28/2023	Rufus Parrot - any/all records	complete-pending payment	\$0.00
PD	Chelsea Woullard	3/29/2023	4/3/2023	4/3/2023	Antonio Cetrea Ledger 8/7/19- Poss. Marijuana Alias DOB 4/3/1997	completed	\$0.00
Court	Chelsea Woullard	3/29/2023	4/3/2023	4/3/2023	Antonio Cereal Ledger 8/7/19- Poss. Marijuana Alias DOB 4/3/1997	completed	\$0.00
UD	Stephen Saussey	3/29/2023	4/11/2023	4/11/2023	Inspections, permit applications & permits for 1409 24th ave for last 5 years	completed- no records found 4/11/23 emailed letter	\$0.00
PD	Theresa Lucas	3/29/2023	4/3/2023	4/3/2023	Domestic incident where mother had to have two officers stand by to retrieve children from non-custodial father. Dated 3/23/23 at 11200 Three Rivers Rd, Apt 16F, Gulfport, MS 39503	complete-pending payment	\$0.00
PD	Mary Miller	3/29/2023	4/17- checked status	4/17- checked status	Auto collision case #22-006476; please provide body worn camera and any corresponding arrest records for the DUI	4/17- checked status	\$0.00
Court	Rianne Peterson	3/29/2023	4/4/2023	4/4/2023	Delgado 1/17- record w/dispo	complete	\$4.63
FD	Leslie McNair	3/29/2023	4/4/2023	4/4/2023	Fire/Incident report for property: 1735 21st Ave Gulfport, MS 39501. Incident occurred on/around March 19, 2023. Fire in the exterior electrical box.	complete	\$4.37
Court	Mandy Phillips-1	3/29/2023	4/4/2023	4/4/2023	Any and all court records to include court abstracts for Michael Collins Cooper	complete-no records found 4/4/23 emailed letter	\$0.00

Court	Mandy Phillips-2	3/29/2023	4/3/2023	4/3/2023	Any and all court records to include court abstracts for Jimmie Lewis Wilson, Jr.	complete	\$0.00
UD	Donovan Scruggs	3/30/2023	4/14- checked status	4/14- checked status	Traffic study or analysis provided for the proposed redevelopment of the Great Southern Club subdivision	4/14- checked status	\$0.00
PW	Donovan Scruggs	3/30/2023	4/4/2023	4/4/2023	Traffic study or analysis provided for the proposed redevelopment of the Great Southern Club subdivision	complete- no records found 4/4/23 emailed letter	\$0.00
Court	Byron Wilbert	3/30/2023	4/4/2023	4/4/2023	Kenny McNair	complete	\$0.00
PD	Kanesha Johnson	3/30/2023	4/17- checked status	4/17- checked status	Body cam video case #2023-00014204- Driver Robert Cross Clayton; Location Pass Rd & 8th Ave	4/17- checked status	\$0.00
UD	Nathan Houston	3/30/2023	4/5/2023	4/5/2023	List of new businesses with phone numbers for month of March 2023	complete-pending payment	\$4.37
PD	Heather Bosse	3/30/2023	4/17- checked status	4/17- checked status	Police Report # 2023-0024414- Driver (Our insured) ; Corey LeClerc	4/17- checked status	\$0.00
PD	Angel Koza	3/30/2023	4/10/2023	4/10/2023	Please provide any and all reports/records pertaining to the incident that occurred on 11/19/22 at Winn Dixie on Hwy 49 in Gulfport, MS involving both store employees and Mariah Bond and Talmadge Wells	4/10- emailed ext. letter4/18 follow up	\$0.00

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PROPOSED SOLE SOURCE
ADVERTISEMENT

The City of Gulfport, MS is announcing the proposed sole source Paratech Strut Systems. Justification of said purchase may be found at www.gulfport-ms.gov .

Publish Dates:
05/03/2023 & 05/10/2023



**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 29, 2023

RE: A/C for Fire Station #5 – Building Maintenance Department

The Purchasing Department received and reviewed the bids received on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of \$4,802.00.

Purchase Order # 231598 was issued and the tabulation used to make our lowest and best bid determination is listed below. We respectfully request this be spread across the minutes.

Thank you for your consideration.

	Adolph Bordin	J&S Heating and Air	Eagle Services
3 Ton Heat Pump	\$8150.00	\$10,732.00	\$4,802.00



**PURCHASING
DEPARTMENT**

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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 29, 2023

RE: A/C for Harbor Lights Warehouse – Building Maintenance Department

The Purchasing Department received and reviewed the bids received on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of \$8,389.00.

Purchase Order # 231604 was issued and the tabulation used to make our lowest and best bid determination is listed below. We respectfully request this be spread across the minutes.

Thank you for your consideration.

	J&S Heating and Air	Eagle Services
3 Ton Multi Head Heat Pump Mini Split	\$12,500.00	\$8,389.00



**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: April 3, 2023

RE: Dress Uniforms – Fire Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Galls to be the lowest and best bid for a total amount of \$8,477.00.

Purchase Order # 231646 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.

FIRE DEPARTMENT - DRESS UNIFORMS

PO # 231646

QTY		GALLS		ATLANTIC TACTICAL		MID SOUTH UNIFORM & SUPPLY, INC	
Dress coat and sewing patches on	196	\$ 43.25	\$ 8,477.00	\$ 54.75	\$ 10,730.80	\$ 72.15	\$ 14,140.91
			\$ -		\$ -		\$ -
Total			\$ 8,477.00		\$ 10,730.80		\$ 14,140.91



**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: April 6, 2023

RE: Code Enforcement
700 Georgia St. Case 10778

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that L & M Lawn Care has the lowest and best bid at \$5,360.00 and purchase order number 231680 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 231680	L & M LAWN CARE	Southern Enviro Construction, LLC	A D & R	
700 GEORGIA ST CASE # 10778				
Obtain Permit / Demolish Structure	\$5,360.00	\$6,200.00	\$8,000.00	



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Olivia McMahan, Procurement Specialist

Date: April 6, 2023

RE: Code Enforcement
1901 Switzer Rd, Case 10781

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that Mike's General Service has the lowest and best bid at \$8864.00 and purchase order number 231678 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 231678	MIKES GENERAL SERVICE	Southern Enviro Construction, LLC	A D & R	
1901 Switzer Rd, Case # 10781				
Obtain Permit / Demolish Structure	\$8,864.00	\$11,000.00	\$13,500.00	



**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: April 6, 2023

RE: Code Enforcement
1901 Switzer Rd, Case 10836

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that Mike's General Service has the lowest and best bid at \$8864.00 and purchase order number 231678 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 231678	MIKES GENERAL SERVICE	Southern Enviro Construction, LLC	A D & R	
1901 Switzer Rd, Case # 10836				
Obtain Permit / Demolish Structure	\$8,864.00	\$11,500.00	\$12,000.00	



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Olivia McMahan, Procurement Specialist

Date: April 6, 2023

RE: Code Enforcement
1901 Switzer Rd, Case 10846

The Purchasing Department reviewed 3 bids that were received for the above referenced property. We found that Mike's General Service has the lowest and best bid at \$8864.00 and purchase order number 231678 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 231678	MIKES GENERAL SERVICE	Southern Enviro Construction, LLC	A D & R	
1901 Switzer Rd, Case # 10846				
Obtain Permit / Demolish Structure	\$8,864.00	\$11,000.00	\$12,500.00	



**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: April 19, 2023

RE: Polaris Side by Side – Fire Department

The Purchasing Department received and reviewed the quotes received on the above-referenced item and determined Perkins Tire & Polaris to be the lowest and best bid for a total amount of \$25,667.88.

Purchase Order #231775 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.

FIRE DEPARTMENT -POLARIS SIDE BY SIDE**PO # 231775**

QTY		PERKINS TIRE & POLARIS		RANCHLAND TRACTOR & ATV		PRO FLOW MOTORSPORTS	
POLARIS SIDE BY SIDE	2	\$ 12,833.94	\$ 25,667.88	\$ 13,903.94	\$ 27,807.88	\$ 14,161.92	\$ 28,323.84
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 25,667.88	\$ 27,807.88			\$ 28,323.84



**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: April 17, 2023

RE: Hurricane Zeta line of credit payoff

Please see the attached Line of Credit statement dated March 31, 2023 showing that the Hurricane Zeta line of credit has been paid in full.

Please reach out if you have any questions.



CITY OF GULFPORT MS
PO Box 1780
Gulfport MS 39502-1780

Line of Credit Statement

Account #	12885407372969
Interest Rate	6.89%
Current Principal Balance	\$0.00
Maturity Date	02/26/2024
Statement Date	03/31/2023
Payment Due on	04/24/2023
Principal Due	\$0.00
Interest Due	\$0.00
Past Due Amount	\$0.00
Late Fee	\$0.00
Other Fees Due	\$0.00
Total Amount Due	\$0.00

Transactions Since Last Statement

Effective Date	Posted Date	Description	Amount
02/24/2023	03/24/2023	Payment - Thank You	\$6,923.62 -
		Interest Charge	\$6,923.62
03/31/2023	03/31/2023	Payoff	\$3,999,710.40 -
		Principal	\$3,973,458.36
		Interest Charge	\$26,252.04
03/31/2023	03/31/2023	Decrease Line Amount	\$7,678,354.98

Please review this statement for accuracy and contact us at 601.208.5820 or 1.866.850.7451 with any questions.
We appreciate your business and thank you for choosing Trustmark for your financial needs.

Please detach and return with your payment

CITY OF GULFPORT MS
PO Box 1780
Gulfport MS 39502-1780

Account # 12885407372969
Payment Due on 04/24/2023

Amount Paid \$ _____

Payment Information

Principal Due	\$0.00
Interest Due	\$0.00
Past Due Amount	\$0.00
Late Fee	\$0.00
Other Fees Due	\$0.00

Trustmark
Loan Operations
PO Box 1182
Jackson, MS 39215-1182

Total Amount Due \$0.00

001288540737296900000000000000



CITY of GULFPORT

Direct Tel. No. (228) 868-5811
Direct Fax No. (228) 868-5795

Jeffrey S. Bruni, City Attorney
Margaret E. Murdock, Assistant City Attorney
Joseph R. Tramuta, Assistant City Attorney

Office of the City Attorney

April 12, 2023

Mr. John Hass Weinstein
Wein Air Holding, LLC
194 North Southlawn Drive / Street
Lafayette, Louisiana 70503

Re: Easement to City of Gulfport (Kremer Marine, Inc. to City of Gulfport)

Dear Mr. Weinstein:

This is to confirm that on April 10, 2023, we received a photocopy of your enclosed April 6, 2023, letter addressed to me regarding the above matter. It should be noted that while this letter states that it was hand-delivered, it was actually received by Federal Express (apparently from an address on Tandy Drive in Gulfport, Mississippi) on Monday, April 10, 2023. The original version of this letter has not been received to date and no other version of this letter outside of the above one received on April 10 has been received.

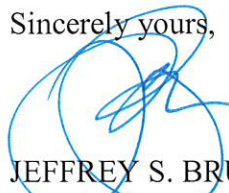
While this letter quotes from the subject easement, in particular the provisions pertaining to termination of the same, it appears to be the intent of your correspondence that Wein Air Holding, LLC is placing the City on notice of its termination of the easement. It is also assumed, though your April 6 letter does not state this, that Wein Air Holding, LLC is the successor and/or assignee of Kremer Marine, Inc., the grantor of the easement to the City, and is the proper legal party to exercise the right of termination under the appropriate provision in this legal instrument. If any of these assertions on which we are relying are incorrect, please notify me immediately.

This is to also confirm that the easement states that termination shall be effective ninety (90) days from written notice to terminate. In view of the context of the easement provisions, this would be from date of receipt of this notice. Again, assuming your April 6 letter is this written notice, this means that the easement would be terminated as of July 10, 2023, as the 90th day from April 10 is July 9.

Please let me know if any of the foregoing is inaccurate. Otherwise, we will be relying on the same.

With best regards, I am,

Sincerely yours,


JEFFREY S. BRUNI
City Attorney

JSB:jj
Enclosure (as stated)

4/6/2023

Mr. Jeffrey S. Bruni, City Attorney
City of Gulfport
Office of The City Attorney

Hand Delivered 4/6/2023

Re: Easement to City of Gulfport for Boat Launch

Dear Sir:

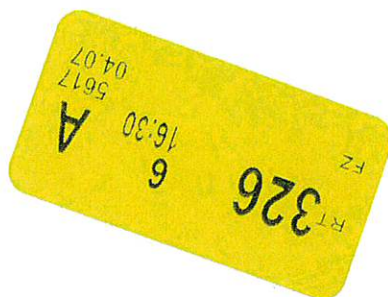
Please be advised that pursuant paragraph 4.(a) 2. Termination of Easement By Grantor after 20 years, in that Easement For Public Boat Launch Ramp, the owner of the property gives Ninety (90) day **Written Notice to Terminate and Cancel this Easement For Public Boat Launch Ramp**. Said original Easement was recorded in the official records of on October 18, 2002 in Book 1602 at Page 17-28.

IF you have any questions or would like to discuss this matter further, please feel free to contact me, John Weinstein by phone at (337) 945-3632.

Sincerely,



John Haas Weinstein
Wein Air Holding, LLC



FedEx

RE ATP

07APR23 15:22

PCS: 1

FID: 3965491

Attempted Delivery: 15:22 Reattempt Delivery By: 17:30 on 10APR

Receipt Addr: 2309 15TH ST

Reason Not Left: BUSINESS CLOSED

Pkg Trk(s)#:

396728335617

