



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 5, 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 July 18, 2023.
- 2 Approval of Minutes - for August 8, 2023.

Code Enforcement / Planning

- 3 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.

Ordinances

- 4 Ordinance - rezoning tax parcel from R-1-15 (Single-family) to R-E (Residence estate) - located at South Swan Road - Case #2307PC070 - Ward 7.
- 5 Ordinance – rezoning tax parcel from R-B (Residential- business) to B-1 (Neighborhood-business) – located at 11149 Old Hwy 49 – Case # 2307PC076 – Ward 7.
- 6 Ordinance - rezoning tax parcel from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) - located at 4310 W Beach Blvd - Case # 2307PC077 - Ward 2.

- 7 Ordinance - rezoning tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at W Beach Blvd - Case # 2307PC079 - Ward 2.
- 8 Ordinance - establishing a plan to exempt Ad Valorem Taxes for qualifying Capital Improvement investments in qualifying structures in the designated Redevelopment District, south of the CSX Railroad Tracks fronting on Debuys Road and Colonial Drive, in accordance with Miss. Code Ann. § 17-21-5(2), as amended, excluding School District Taxes, and urging the Harrison County Board of Supervisors to provide exemptions qualified by the City of Gulfport.

Resolutions

- 9 Resolution - approving Agreement for Sheltering Services with the Humane Society of South Mississippi, and for related purposes.
- 10 Resolution - approving Grounds Maintenance Contract with Wolverton Property Management, and for related purposes.
- 11 Resolution - accepting H2O Innovation Operation & Maintenance, LLC, Performance Report for Water & Sewer and Streets & Drainage FY 2022, approving release of retainage to H2O Innovation for FY 2022, and for related purposes.
- 12 Resolution - adopting and approving the form of an Interlocal Cooperation Agreement with the City of Gulfport, Mississippi, in support of the Gulfport Promenade Project, and for related purposes.
- 13 Resolution - approving Memorandum of Understanding between Harrison County School District and the City of Gulfport, Mississippi concerning reimbursement for Law Enforcement Services (School Resource Officers), and for related purposes.
- 14 Resolution - approving pricing structure for the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.
- 15 Resolution - approving Professional Service Agreement with Charles E. Bodie, Jr., to serve as Video and Discovery Clerk in support of the Prosecutor's Office, and for related purposes.
- 16 Resolution - approving Professional Services Agreement with Gerard Thomas "Tom" Johnson to serve as a Domestic Violence Investigator, and for related purposes.
- 17 Resolution - approving Professional Services Agreement with Gulf Coast Center for Nonviolence, Inc., to serve as Domestic Violence Victim Advocate, and for related purposes.

- 18 Resolution - approving Professional Legal Services Agreement with Lee Russell, Esq., of Russell Law Firm, PLLC, to provide Public Defender Services in the Gulfport Municipal Court, and for related purposes.
- 19 Resolution - approving Service Agreements with Sanico Rental Service, LLC, and for related purposes.
- 20 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 Boys & Girls Clubs of the Gulf Coast's Day for Kids Event, and for related purposes.
- 21 Resolution - approving the temporary closure of municipal right of way for Westminster Presbyterian Church's 2023 Fall Festival, and for related purposes.
- 22 Resolution – approving the sale of sidearm to Detective Sergeant Adam Gibbons upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014), and for related purposes.
- 23 Resolution – approving the sale of sidearm to Detective Kevin Beech upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014), and for related purposes.
- 24 Resolution - retiring Police Dog "Skye", authorizing her to be retained by her handler pursuant to Miss. Code Ann. § 45-3-52, as amended, and for related purposes.
- 25 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.
- 26 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

- 27 Budget Amendment #105 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.
- 28 Budget Amendment #106 - increase line item 277 vehicles from drug-related arrest.
- 29 Docket of Claims - to be approved through September 6, 2023.

Routine Agenda

- 30** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 31** Code Enforcement Notice(s) - to be made a part of the minutes.
- 32** Letter - regarding bid awarded by Purchasing to Woerner Landscape for Palisades Sod - Public Works Department - to be made a part of the minutes.
- 33** Privilege License Report - for the month of August, 2023 - 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. John Robbins "Bob" Clower Jr.**
- **Mr. Milton Lee Harris**

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711G-02-022.000	1528 43RD AVE	MILES BENJAMIN F

WARD 2

PARCEL	LOCATION	OWNER
0811A-03-055.000	2302 BULLIS AVE	EARL FINLAY
0910I-02-046.000	VICTORY ST	STATE OF MISSISSIPPI - SECRETARY OF STAT
0811E-02-029.000	1613 29TH AVE	ROCKY ROBERT G

WARD 3

PARCEL	LOCATION	OWNER
0811B-04-041.001	2324 17TH AVE	LLDRMS, LLC
0811B-04-032.000	2313 16TH AVE	LLDRMS, LLC

WARD 4

PARCEL	LOCATION	OWNER
0910I-01-051.000	605 COMMERCE ST	ELDRIDGE & SON INVESTMENTS LLC

WARD 6

PARCEL	LOCATION	OWNER
0908O-03-035.000	2537 WEST DAVID DR	MOEINI MOHAMMAD
0808H-02-026.000	320 KIMBERLY DR	MACH VI HOLDING LLC
0907J-01-001.022	13300 TURTLE CREEK PKWY	BALL TAMEKIEE
0907K-01-006.024	13263 WILLOW OAK CIR	JENKINS DAMON LAMONT JR & SHAKIRA
0909C-01-017.011	2506 TANDY DR	KENNEDY ANTHONY SR
0908O-04-051.000	402 PINE HILLS DR	BAYLIS MAE I
0907N-01-001.022	13206 WILLOW OAK CIR	TURTLE CREEK SUBDIVISION LLC
1008K-02-059.000	11065 EAST DOGWOOD DR	DAVIS KENNETH R SR -ESTATE-

WARD 7

PARCEL	LOCATION	OWNER
0807I-01-005.095	14306 CARRIAGE CIR	OBERLIES GERALD ERWIN JR
0807P-01-044.127	13214 WEST COUNTRY HILLS DR	SINGLEY GEORGE R & PATRICK TWYLA M
0807I-01-005.014	EAST CARRIAGE CIR	STATE OF MISSISSIPPI - SECRETARY OF STAT
0808E-04-010.000	12057 HWY 49	DELMAR PLAZA HOLDINGS LLC

**CODE ENFORCEMENT DIVISION**

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

August 21, 2023

MILES BENJAMIN F
5279 SENECA DR
DARROW, LA 70725

Reference: Tax Parcel Number: 0711G-02-022.000
1528 43RD AVE

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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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.

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

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

Case Number: 11721

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cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

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2210 15th St.

Gulfport, MS 39501

August 21, 2023

THREE PERCENT HOLDINGS LLC
30300 MERIDIAN CIRCLE
UNION CITY, CA 84587

Reference: Tax Parcel Number: 0811A-03-055.000
2302 BULLIS AVE

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cc: Mayor Billy Hewes

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/05/2023 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,

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

Case Number: 11891

Aug 21 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

August 8, 2023

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION

P.O. BOX 136

JACKSON, MS 39205

Reference: Tax Parcel Number: 0910I-02-046.000
VICTORY 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

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, 09/05/2023 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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 11904



CODE ENFORCEMENT DIVISION
P.O. Box 5
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501



August 8, 2023
STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 09103-02-046.000
VICTORY 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 11-19-11 (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 09/25/2023 at 10:00 AM in the City Council Chamber, 2nd Floor, City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate the subject property is in a state of uncluttered or a state of public health, safety and welfare of the community. This adjudication will also authorize the City Council to enter the property for a period of one (1) year without any further notice. If you do not appear at the hearing, the City Council will assume that you have agreed to the City Council's decision. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. If you have any questions about your land/property, please contact the City Council at (228) 868-5718. If you have any questions about the City Council's decision, please contact the City Council at (228) 868-5718. If you have any questions about the City Council's decision, please contact the City Council at (228) 868-5718. If you have any questions about the City Council's decision, please contact the City Council at (228) 868-5718.

Respectfully yours,

Paula J. Gammill
Paula J. Gammill, CODE ENFORCEMENT
Manager
City of Gulfport, MS 39501

Case Number: 11904



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 17, 2023

ROCKY ROBERT G
1030 E RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-029.000
1613 29TH 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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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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

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

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, 09/05/2023 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: 11974

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 17, 2023

ROCKY ROBERT G
1613 29TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-02-029.000
1613 29TH 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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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 11974



Aug 17, 2023 at 3:34 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

August 15, 2023

LLDRMS, LLC
245 VILLEMAR PL.
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-041.001
2324 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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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman

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

Case Number: 11813

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 15, 2023

LLDRMS, LLC
2324 17TH AVE
GULFPORT, MS 39501

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2324 17TH AVE

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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
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Josh Troutman

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

Case Number: 11813

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 15, 2023

LLDRMS, LLC
2224 25TH AVE
GULFPORT, MS 39501

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 11813

August 15, 2023

LLDRMS, LLC
2224 25TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-041.001
2324 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: 11813

Aug 15 2023



August 15, 2023

LLDRMS, LLC
245 VILLEMAR PL.
TERRYTOWN, LA 70056

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

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

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 result, 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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Josh Troutman

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

Case Number: 11813

Aug 15 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

August 15, 2023

LLDRMS, LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-032.000
2313 16TH AVE

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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

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NOTICE OF HEARING

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Respectfully yours,

Josh Troutman

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

Case Number: 11958

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 15, 2023

LLDRMS, LLC
2313 16TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-032.000
2313 16TH 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

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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Josh Troutman

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

Case Number: 11958

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 15, 2023

LLDRMS, LLC
2224 25TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-032.000
2313 16TH AVE

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Josh Troutman

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

Case Number: 11958



CODE ENFORCEMENT DIVISION

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

August 15, 2023

LLDRMS, LLC
2224 25TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-04-032.000
2313 16TH AVE

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

Case Number: 11958

Aug 15, 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

August 15, 2023

LLDRMS, LLC
245 VILLEMAR PLACE
TERRYTOWN, LA 70056

Reference: Tax Parcel Number: 0811B-04-032.000
2313 16TH 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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Josh Troutman
Josh Troutman, CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 11958

Aug 15, 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

August 14, 2023

ELDRIDGE & SON INVESTMENTS LLC
1717 CAHILL DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-01-051.000
605 COMMERCE 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
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 11509

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 14, 2023

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GULFPORT, MS 39507

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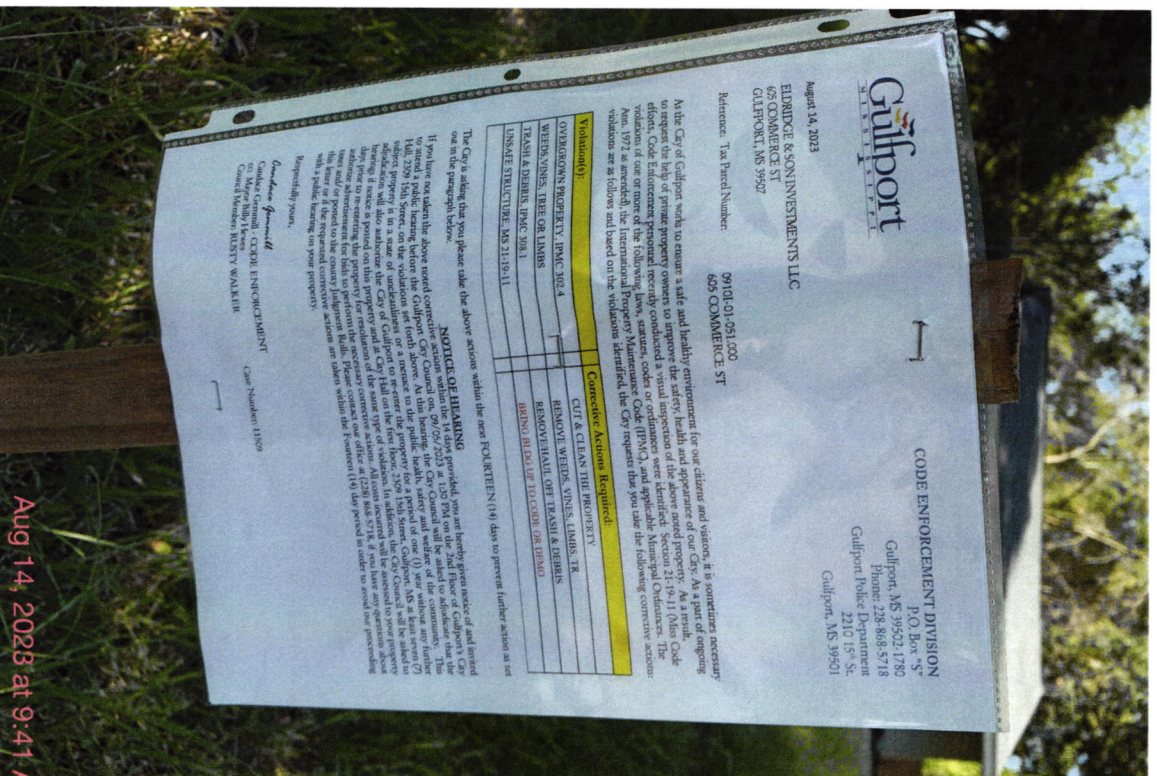
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 11509











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 18, 2023

MOEINI MOHAMMAD

P O BOX 8833

GULFPORT, MS 39506

Reference: Tax Parcel Number: 0908O-03-035.000
2537 WEST DAVID DR

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

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11492

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 18, 2023

MOEINI MOHAMMAD
2537 WEST DAVID DR.
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-03-035.000
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cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11492

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 18, 2023

MACH VI HOLDING LLC
6001 OLDE OAKVIEW
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0808H-02-026.000
320 KIMBERLY 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:
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS PROPERLY

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Travis Johnson

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

Case Number: 11671

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 18, 2023

MACH VI HOLDING LLC
320 KIMBERLY DR.
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-02-026.000
320 KIMBERLY DR

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NOTICE OF HEARING

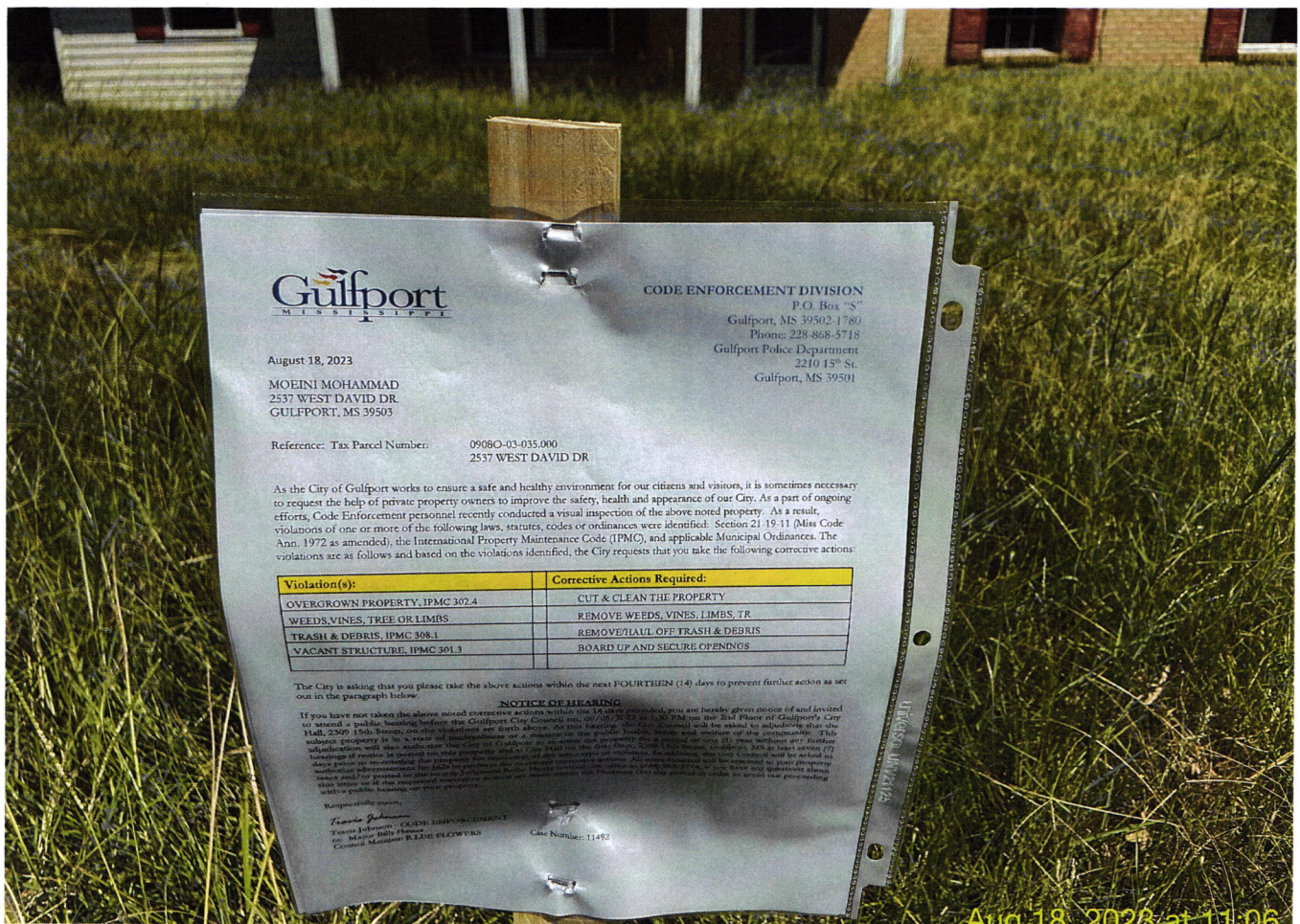
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Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 11671



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 14, 2023

BALL TAMEKIEE

13300 TURTLE CREEK PKWY

GULFPORT, MS 39503

Reference: Tax Parcel Number:

0907J-01-001.022

13300 TURTLE CREEK PKWY

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, 09/05/2023 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,

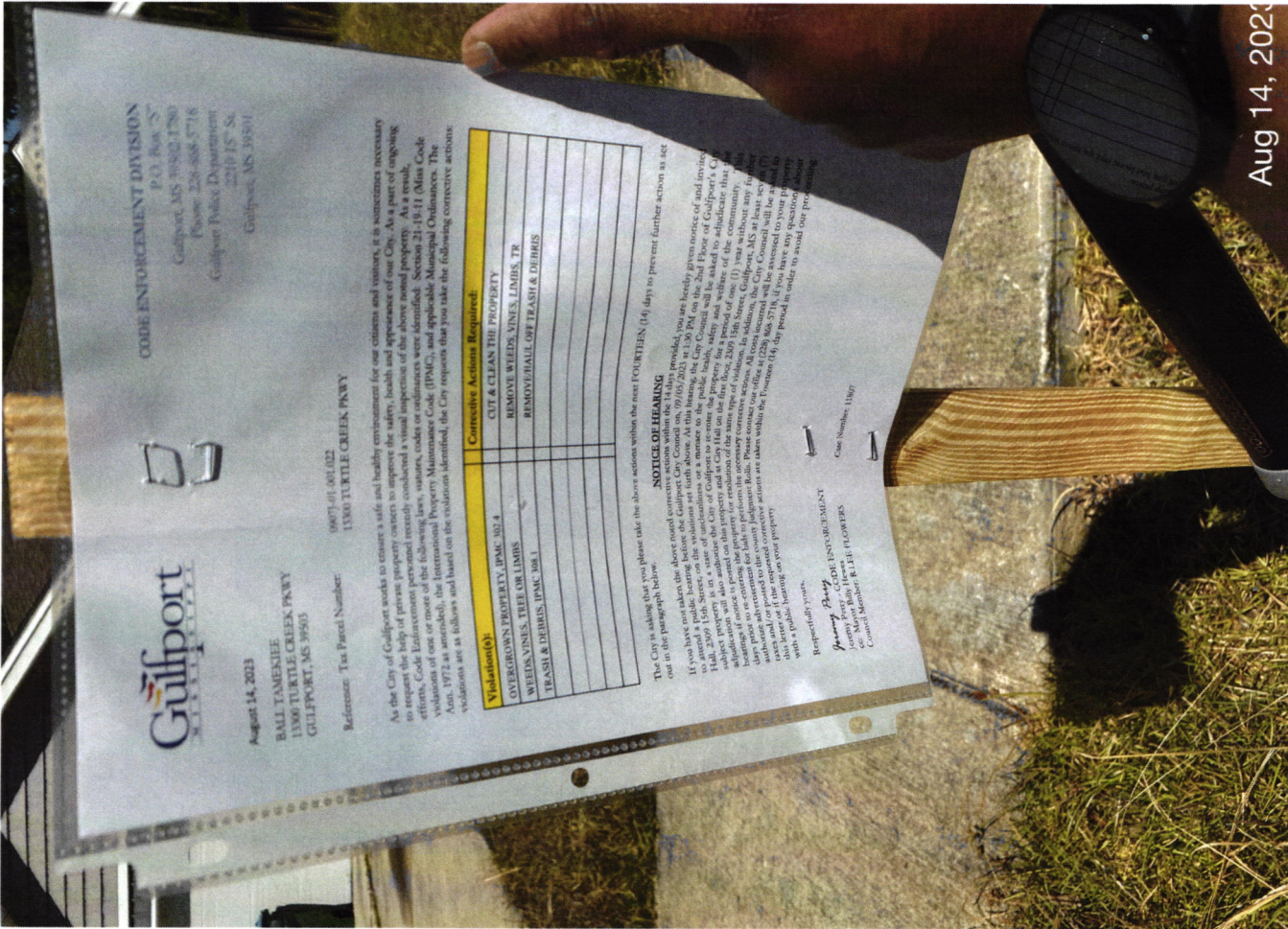
Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11807



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 14, 2023

JENKINS DAMON LAMONT JR & SHAKIRA
120 DEERFIELD COURT APT 702
DALEVILLE, AL 36322

Reference: Tax Parcel Number: 0907K-01-006.024
13263 WILLOW OAK 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

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

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11810

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 14, 2023

JENKINS DAMON LAMONT JR & SHAKIRA
13263 WILLOW OAK CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907K-01-006.024
13263 WILLOW OAK 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:
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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11810

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 18, 2023

KENNEDY ANTHONY SR
2506 TANDY DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0909C-01-017.011
2506 TANDY 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:
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS PROPERLY

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, 09/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 11825



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 18, 2023

BAYLIS MAE I

P O BOX 3443

GULFPORT, MS 39505

Reference: Tax Parcel Number: 0908O-04-051.000
402 PINE HILLS 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:
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS

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NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11850

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 21, 2023

BAYLIS MAE I
402 PINE HILLS DR.
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-04-051.000
402 PINE HILLS 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:
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
	CITY RESPONSIBLE ONLY FOR VEGETATIVE 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: R LEE FLOWERS

Case Number: 11850



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

August 18, 2023

BAYLIS MAE I
P O BOX 3443
GULFPORT, MS 39505

Reference: Tax Parcel Number: 09080-04-051.000
402 PINE HILLS 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:
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS

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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
City Manager
Council Member: W. LEE FLOWERS

Case Number: 11850

Aug 18 2023 at 11:01



Aug 18 2023 at 11:01

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 21, 2023

TURTLE CREEK SUBDIVISION LLC

P O BOX 4579

DEPT 79

HOUSTON, TX 77210

Reference: Tax Parcel Number: 0907N-01-001.022
13206 WILLOW OAK 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

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NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11857



Aug 21, 2020



Aug 21, 2020

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 15, 2023

DAVIS KENNETH R SR -ESTATE-
11065 E DOGWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-02-059.000
11065 EAST DOGWOOD 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
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

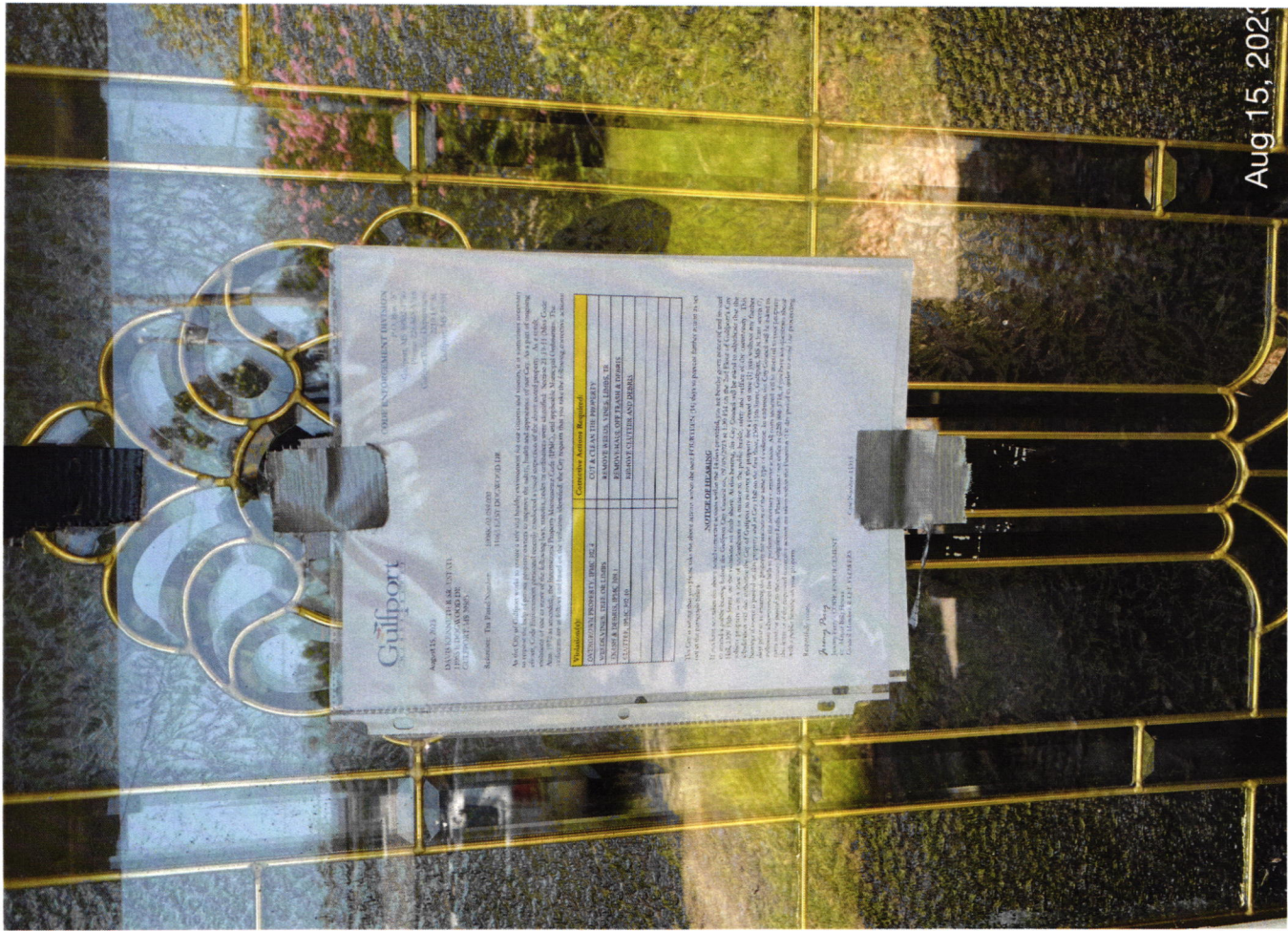
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Respectfully yours,

Jeremy Perry

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

Case Number: 11915



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 18, 2023

OBERLIES GERALD ERWIN JR
14306 CARRIAGE CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807I-01-005.095
14306 CARRIAGE 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 11889



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 18, 2023

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS 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

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NOTICE OF HEARING

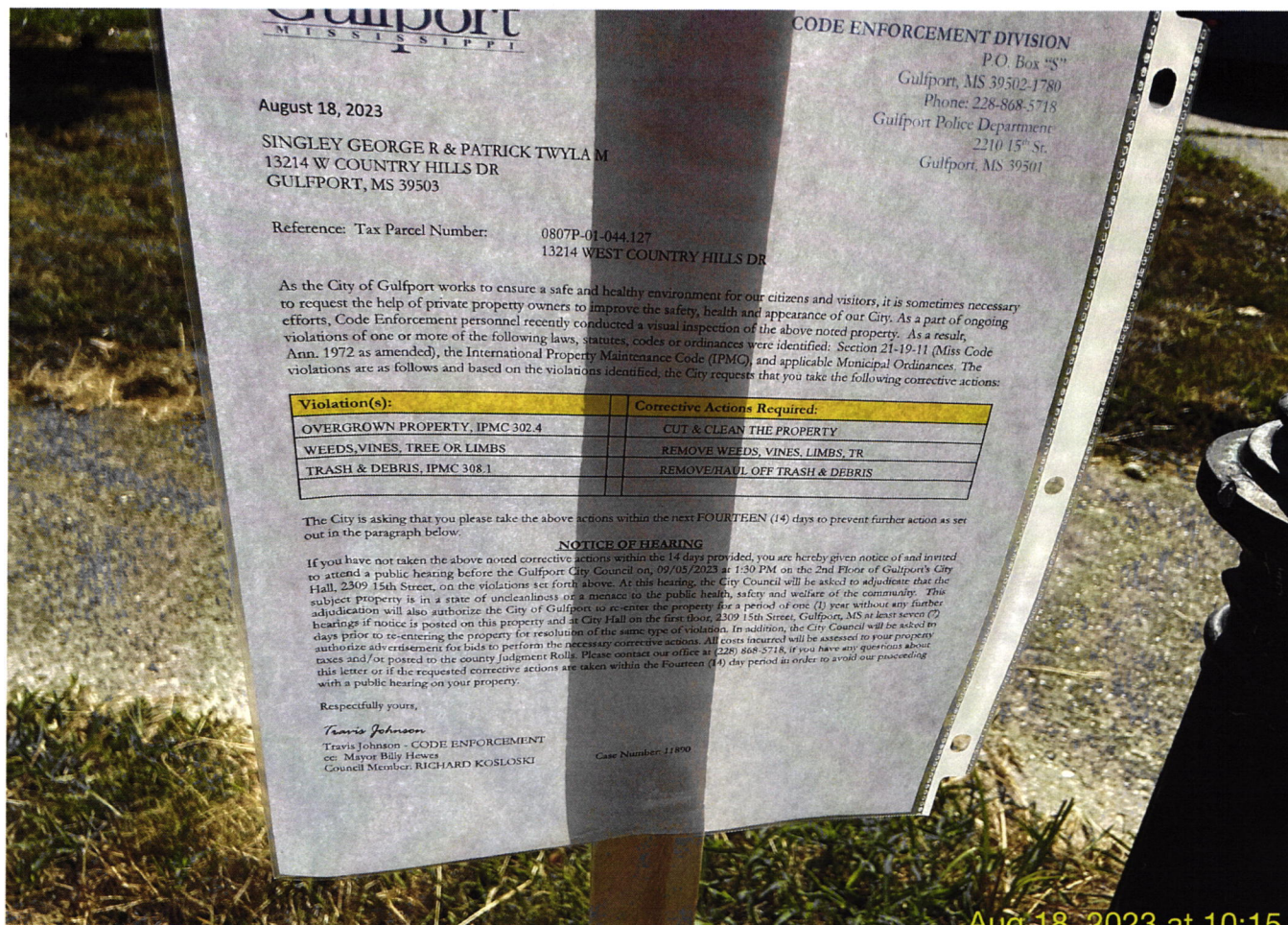
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/05/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 11890





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 15, 2023

STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0807I-01-005.014
EAST CARRIAGE 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:
SANITARY DRAINAGE SYS MAINT	REPAIR OR CORRECT DRAINAGE *CLEAN RETENTION POND*

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, 09/05/2023 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: 11961



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 16, 2023

DELMAR PLAZA HOLDINGS LLC
225 SPRINGHILL MEMORIAL PL
MOBILE, AL 36608

Reference: Tax Parcel Number: 0808E-04-010.000
12057 HWY 49

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
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
PKG LOT VIOLATION, IPMC 302.3	REPAIR/KEEP FREE OF HAZARDS

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 11962

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 16, 2023

DELMAR PLAZA HOLDINGS LLC
12057 HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808E-04-010.000
12057 HWY 49

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
PKG LOT VIOLATION, IPMC 302.3	REPAIR/KEEP FREE OF HAZARDS

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NOTICE OF HEARING

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Respectfully yours,

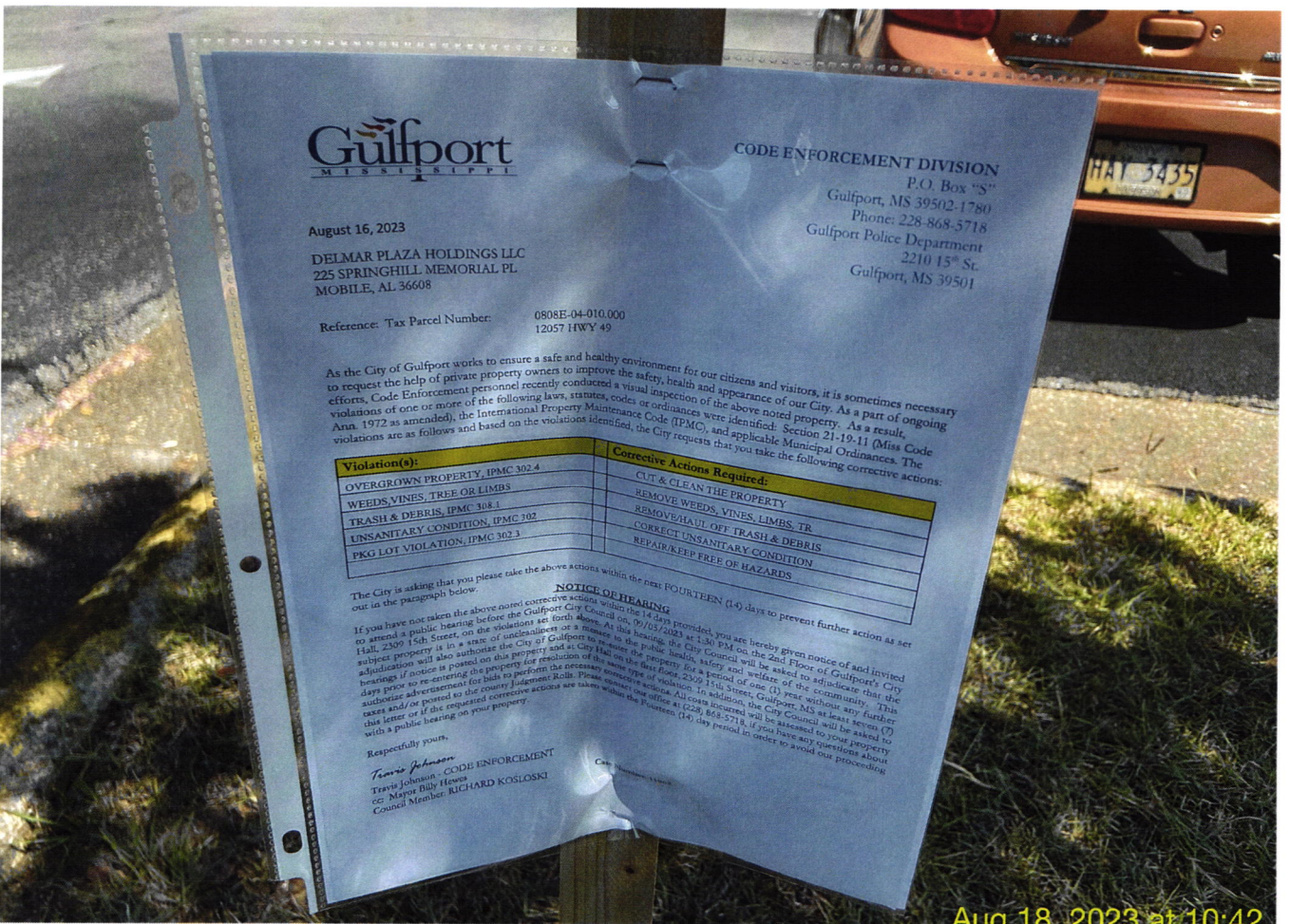
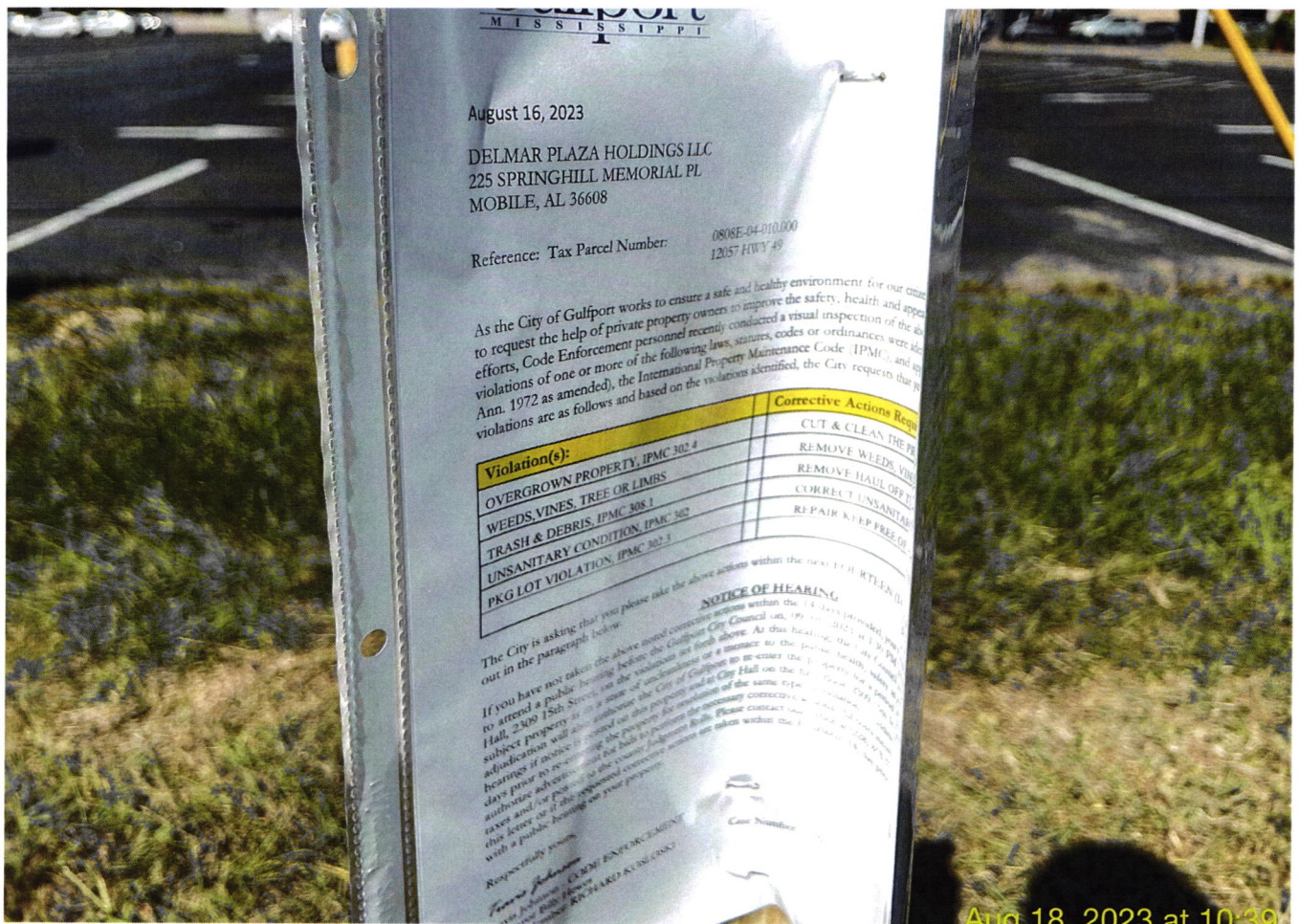
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 11962



















MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 22, 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:

WARD 2

- Parcel 1:** 0811A-01-085.000. LOTS 7 TO 13 BLK 13 BROADMOOR PLACE SUBD;
ALSO BEG AT NE COR OF LOT 13 BLK 13 BROADMOOR PLACE SUBD
ON W MAR OF BROADMOOR PLACE N ALONG RD 72.2 FT W 136 FT S
33.3 FT W 7.8 FT S 38.8 FT E 143.4 FT TO POB ALL PART OF SE 1/4 OF NE
1/4 OF SEC 3-8 -11. 1124 OAK PL. MAKE NECESSARY REPAIRS. SHAW
PHILIP W JR & BETTY HANCOCK
- Parcel 2:** 1010N-01-028.000. LOT 11 BLK 3 COWAN ROAD HOMES ANNEX UNIT #
1. 608 ACADEMY DR. CUT & CLEAN THE PROPERTY, REMOVE WEEDS,
VINES, LIMBS, TR, REMOVE/HAUL OFF TRASH & DEBRIS, REMOVE OR
REPAIR & LEGALLY TAG, REMOVE CLUTTER AND DEBRIS,
REMOVE/DISCARD USED APPLIANCES. SPELL CAROLYN S & CHARLES
W
- Parcel 3:** 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019
15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY
REPAIRS, BRING BLDG UP TO CODE OR DEMO. LOCK KEVIN H
- Parcel 4:** 0911A-01-011.000. BEG 70 FT N OF CENTER LINE OF L&N RR & 712 FT W
OF W LINE OF CHURCH ST FOR BEG. N 189 FT W 75 FT M OR L S 189 FT E
50 FT TO BEG SEC 1-8-11. 506 PERRY PL. REMOVE/HAUL OFF TRASH &
DEBRIS, REMOVE OR REPAIR & LEGALLY TAG, BOARD UP AND
SECURE OPENINGS, STOP MAJOR REPAIRS OR DISSEMBL, REMOVE
CLUTTER AND DEBRIS. NELSON STEPHAN M
- Parcel 5:** 0911A-01-013.001. COM AT INTER OF N LINE OF FRACT SEC 1 & E MAR
OF COURTHOUSE RD E ALONG SEC LINE 519 FT S 4 DGS E 313.6 FT S 73
DGS W 175 FT TO POB S 3 DGS E 83.4 FT S 80 DGS W 83.2 FT N 74.4 FT N
75 DGS E 76.6 FT TO POB PART OF NW 1/4 OF NE 1/4 OF SEC 1-8-11. 328
COURTHOUSE RD BLDG. REMOVE/HAUL OFF TRASH & DEBRIS,

REMOVE OR REPAIR & LEGALLY TAG, REMOVE CLUTTER AND DEBRIS, REMOVE/RELOCATE REC VEHICLE. NELSON STEPHAN M

Parcel 6: 0911A-01-013.000. 5.1 AC(C) BEG AT INTER OF N LINE OF FRACT SEC 1 & E MAR OF COURTHOUSE RD E ALONG SEC LINE 519 FT S 4 DGS E 313.6 FT S 73 DGS W 175.1 FT S 75 DGS W 76.6 FT S 74.4 FT S 80 DGS W 287.8 FT TO RD N ALONG RD 502.2 FT TO POB PART OF NW 1/4 OF NE 1/4 OF SEC 1-8-11. 340 COURTHOUSE RD. REMOVE/HAUL OFF TRASH & DEBRIS, REMOVE OR REPAIR & LEGALLY TAG, REMOVE CLUTTER AND DEBRIS. BOB FALER LLC

Parcel 7: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO. LOCK KEVIN H

Parcel 8: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO. LOCK KEVIN H

Parcel 9: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO. LOCK KEVIN H

Parcel 10: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO. LOCK KEVIN H

Parcel 11: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO. LOCK KEVIN H

Parcel 12: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO. LOCK KEVIN H

Parcel 13: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO. LOCK KEVIN H

WARD 4

Parcel 14: 1010B-02-004.012. LOT 13 GLENDALE PLACE SUBD. 1258 GLENDALE PL. REMOVE/HAUL OFF TRASH & DEBRIS, REMOVE CLUTTER AND DEBRIS, REMOVE/RELOCATE BOAT. SMALLWOOD WILLIAM RUSS

WARD 5

Parcel 15: 1009M-01-015.000. LOT 34 BLK 3 REPLAT OF BRENTWOOD SUBD. 20 PEMBROOK CIR. CUT & CLEAN THE PROPERTY, REMOVE WEEDS, VINES, LIMBS, TR, REMOVE/HAUL OFF TRASH & DEBRIS, PARK IN APPROVED LOCATION, REMOVE CLUTTER AND DEBRIS, REMOVE/DISCARD USED APPLIANCES. MOORE JAMES E



CODE ENFORCEMENT DIVISION

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

August 21, 2023

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

SHAW PHILIP W JR & BETTY HANCOCK
1124 OAK PLACE
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: 0811A-01-085.000
1124 OAK PL

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):
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

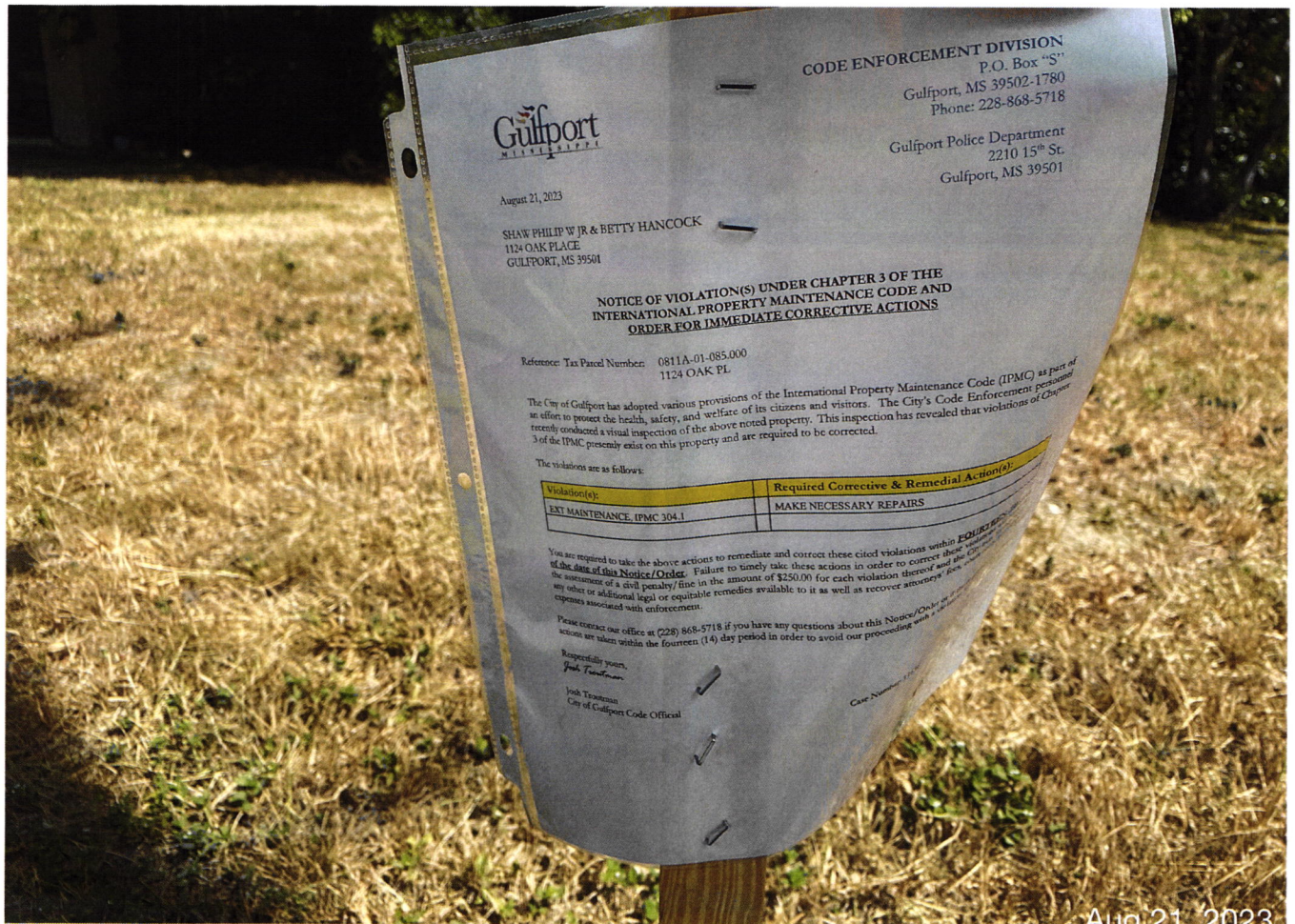
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 11636



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 21, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

SPELL CAROLYN S & CHARLES W
608 ACADEMY DR
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: 1010N-01-028.000
608 ACADEMY 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11837

**CODE ENFORCEMENT DIVISION**

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

August 8, 2023

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

LOCK KEVIN H
PO BOX 6993
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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 11913

**CODE ENFORCEMENT DIVISION**

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

August 8, 2023

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

LOCK KEVIN H
3019 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-04-006.000
3019 15TH ST

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Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11913



**CODE ENFORCEMENT DIVISION**

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

August 9, 2023

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

NELSON STEPHAN M
22 TIMBER LANE
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: 0911A-01-011.000
506 PERRY PL

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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
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.

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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11923

**CODE ENFORCEMENT DIVISION**

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

August 9, 2023

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

NELSON STEPHAN M
506 PERRY PL
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: 0911A-01-011.000
506 PERRY PL

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Violation(s):	Required Corrective & Remedial Action(s):
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INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

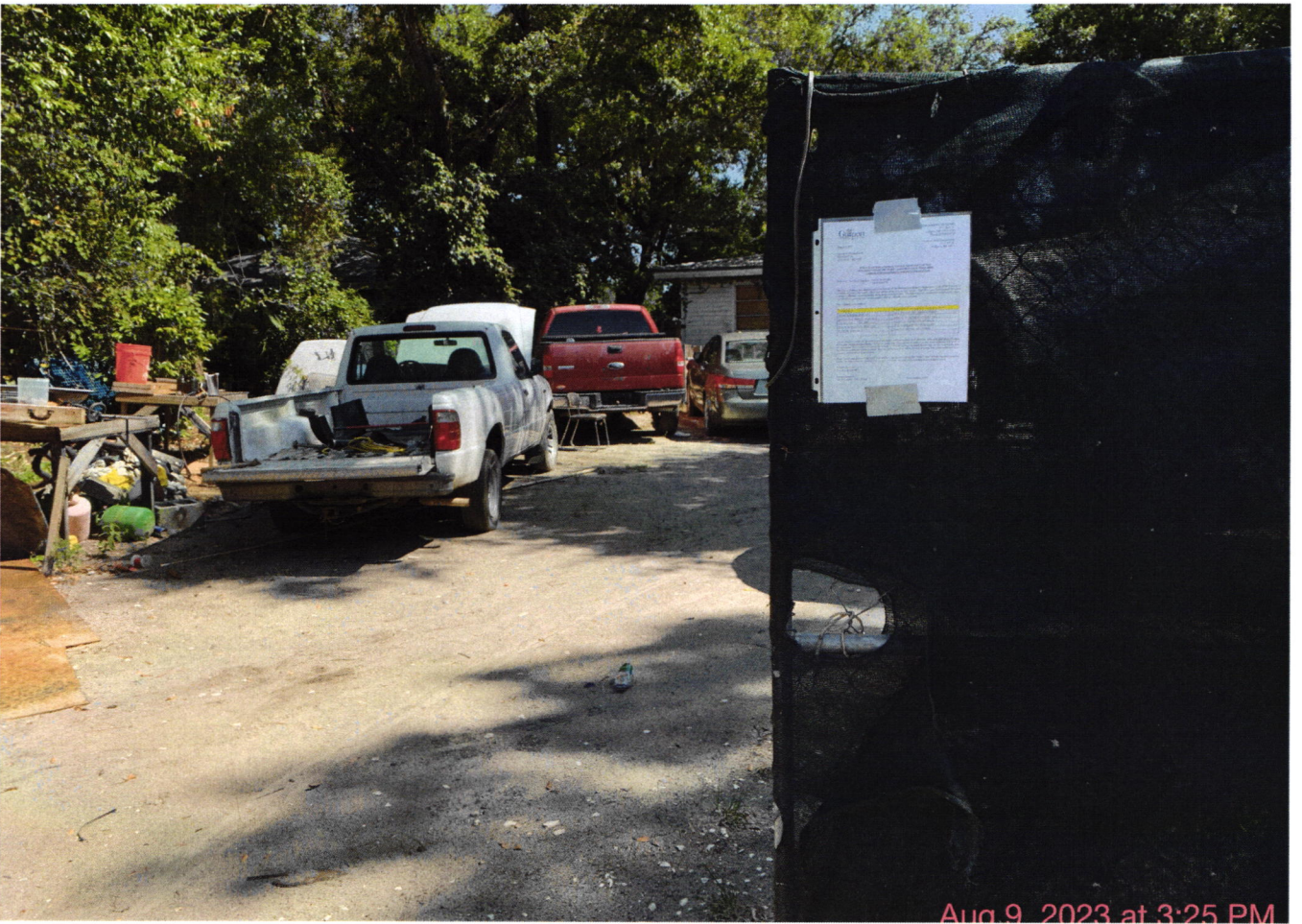
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

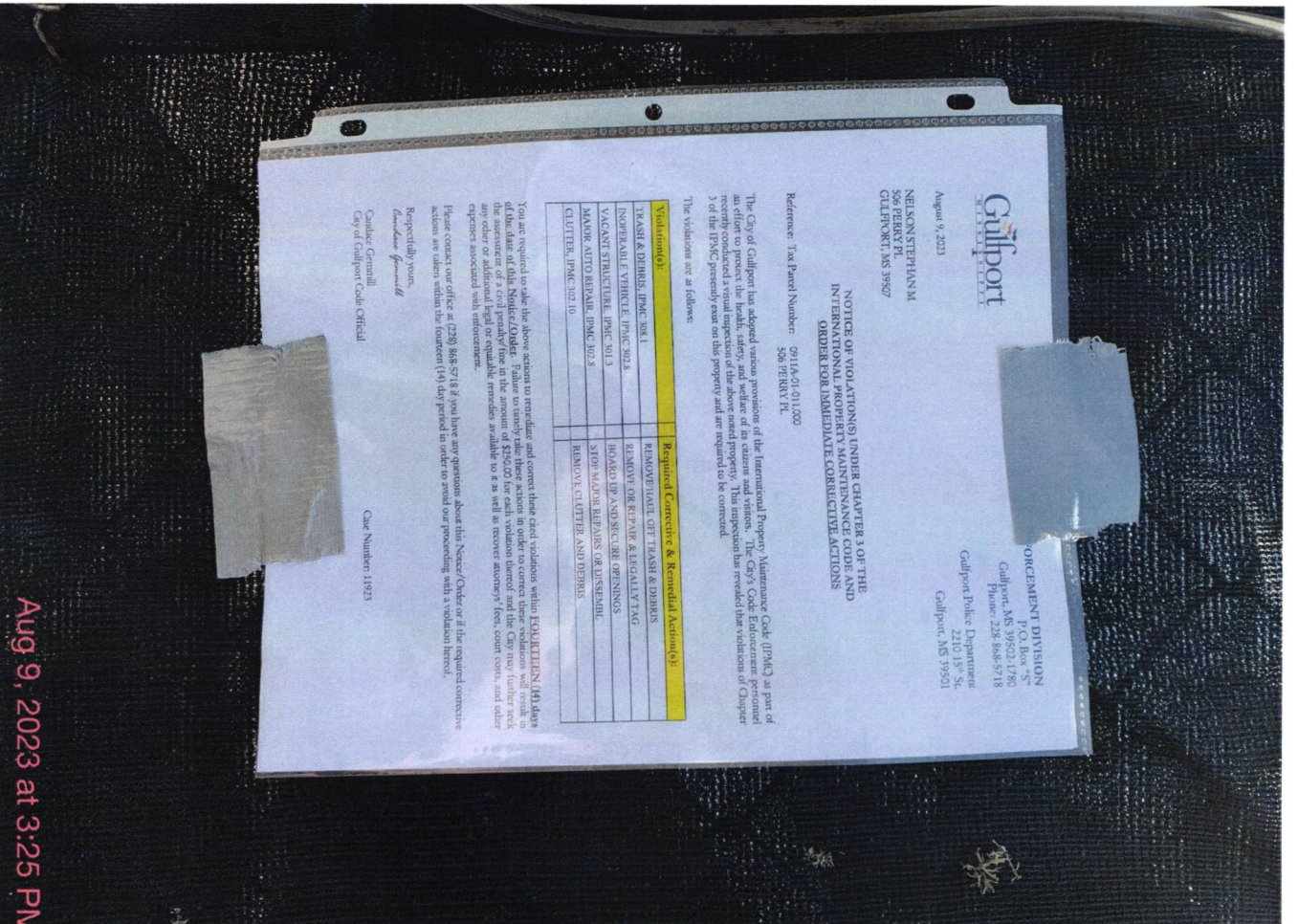
Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11923



Aug 9, 2023 at 3:25 PM



Aug 9, 2023 at 3:25 PM

**CODE ENFORCEMENT DIVISION**

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

August 9, 2023

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

NELSON STEPHAN M
5311 QUINCY 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: 0911A-01-013.001
328 COURTHOUSE RD BLDG 2

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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11926

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 9, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

NELSON STEPHAN M
328 COURTHOUSE RD BLDG 2
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: 0911A-01-013.001
328 COURTHOUSE RD BLDG 2

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
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Respectfully yours,

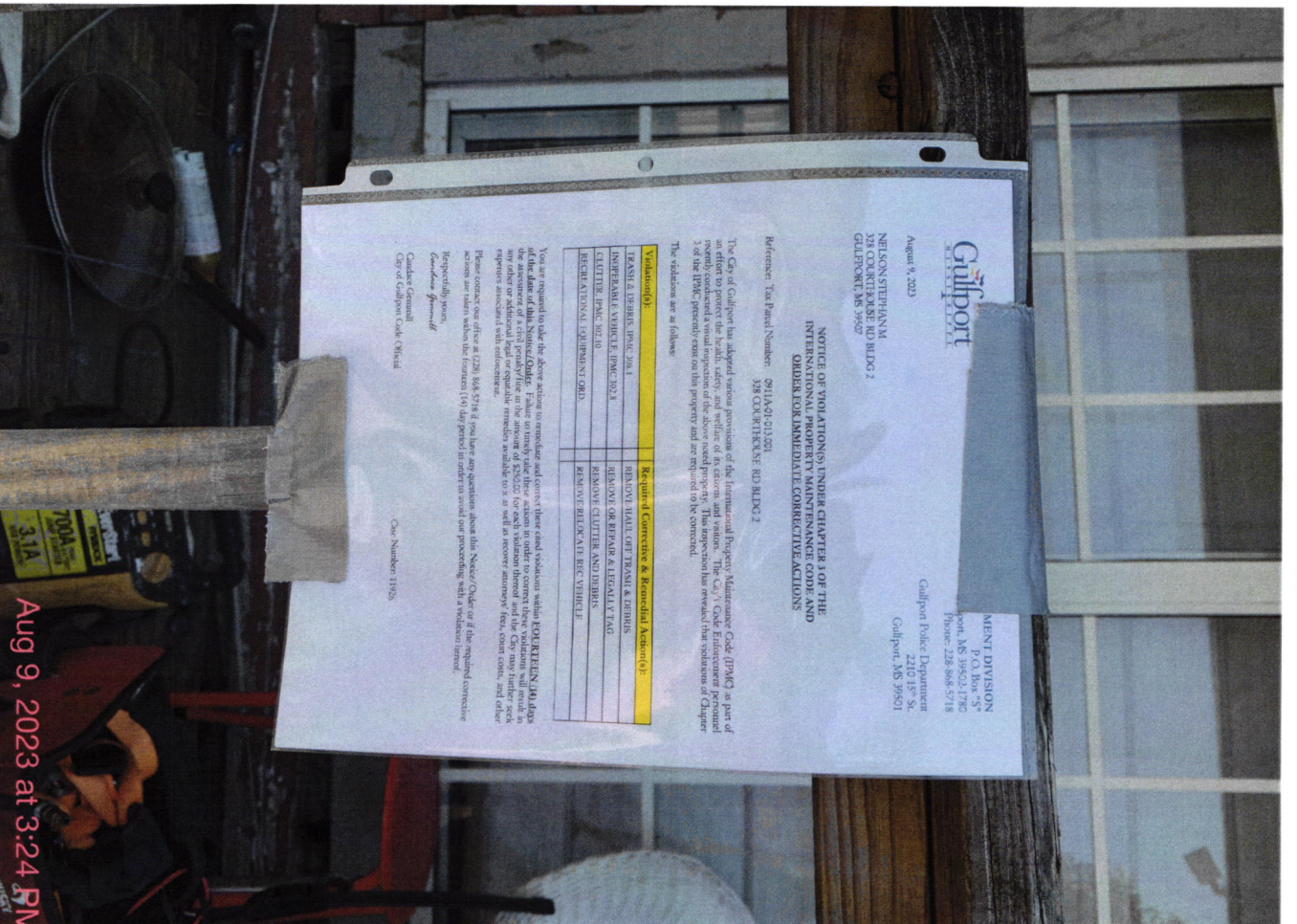
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11926



Aug 9, 2023 at 3:24 PM



Aug 9, 2023 at 3:24 PM



CODE ENFORCEMENT DIVISION

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

August 9, 2023

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

BOB FALER LLC
319 COURTHOUSE RD
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: 0911A-01-013.000
340 COURTHOUSE RD

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (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,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11927

**CODE ENFORCEMENT DIVISION**

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

August 9, 2023

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

BOB FALER LLC
340 COURTHOUSE RD
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: 0911A-01-013.000
340 COURTHOUSE RD

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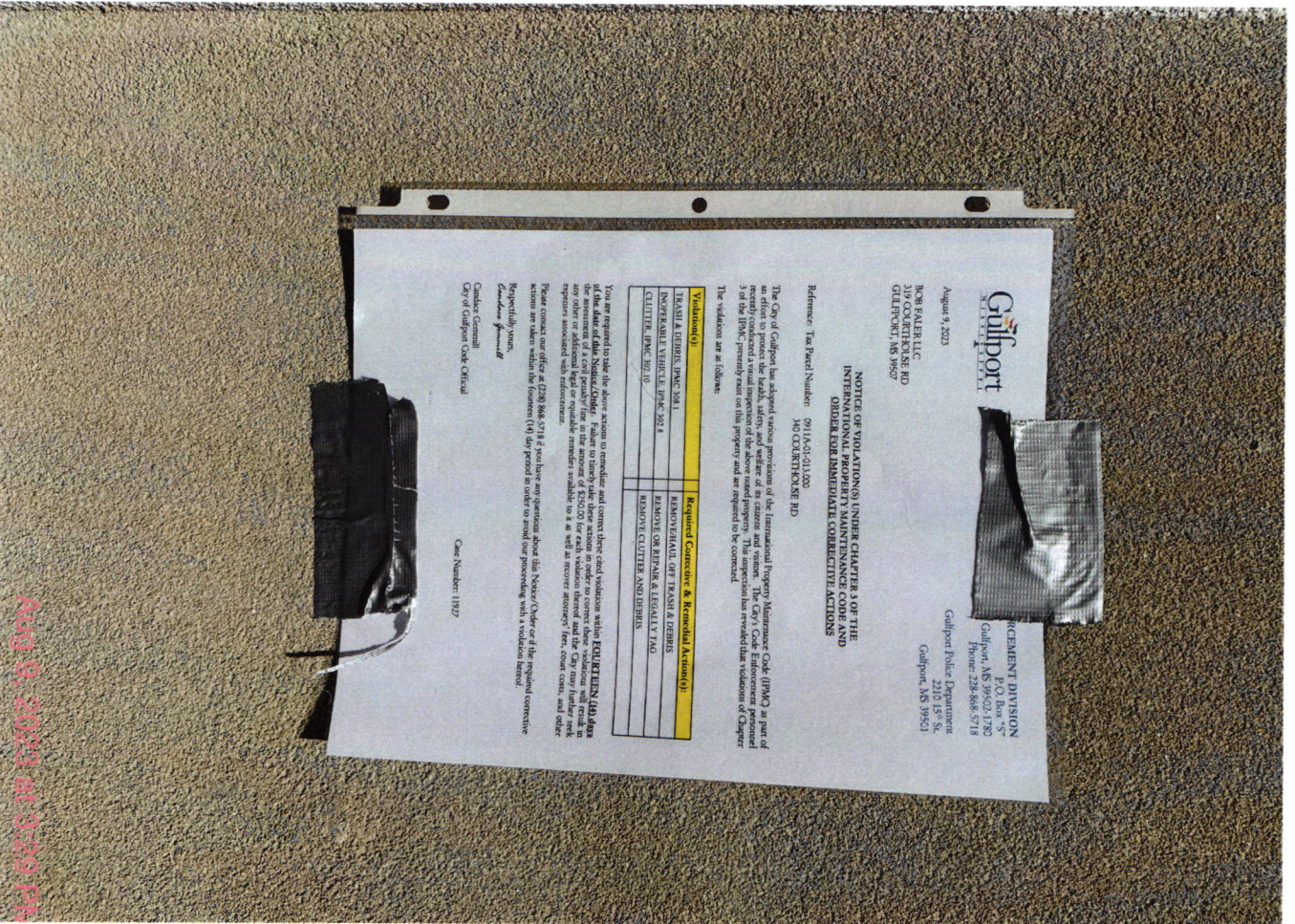
Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11927



Aug 9, 2023 at 3:29 PM



Aug 9, 2023 at 3:29 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 9, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

LOCK KEVIN H
PO BOX 6993
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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 11928

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 9, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

LOCK KEVIN H
3019 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-04-006.000
3019 15TH ST

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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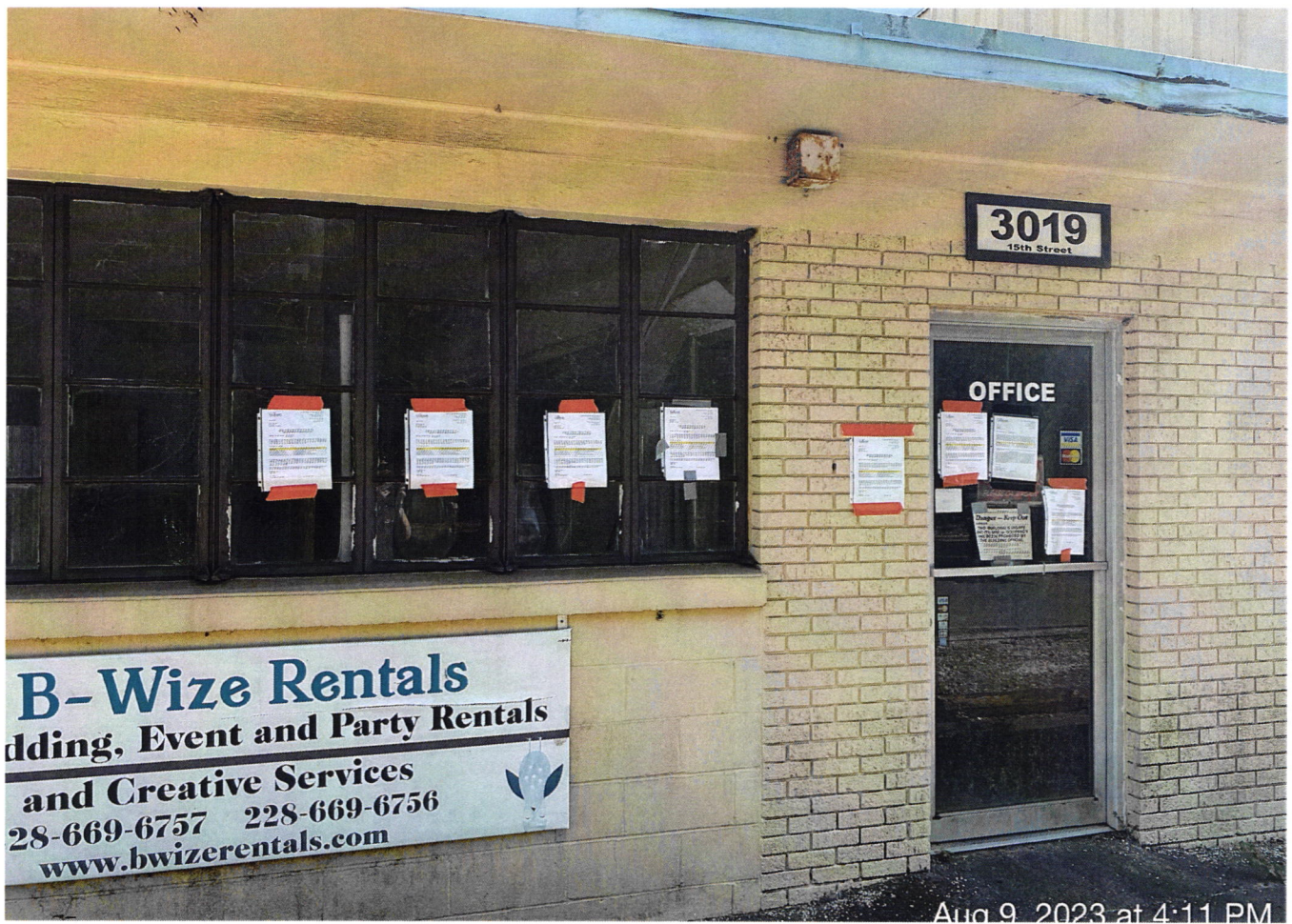
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11928





August 9, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

CODE ENFORCEMENT DIVISION

P.O. Box 57
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: 0811L-04-006.000
3019 15TH ST

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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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: 11928

Aug 9, 2023 at 4:11 PM



CODE ENFORCEMENT DIVISION

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

August 10, 2023

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

LOCK KEVIN H
PO BOX 6993
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-04-006.000
3019 15TH ST

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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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: 11933



CODE ENFORCEMENT DIVISION

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

August 10, 2023

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

LOCK KEVIN H
3019 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-04-006.000
3019 15TH ST

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

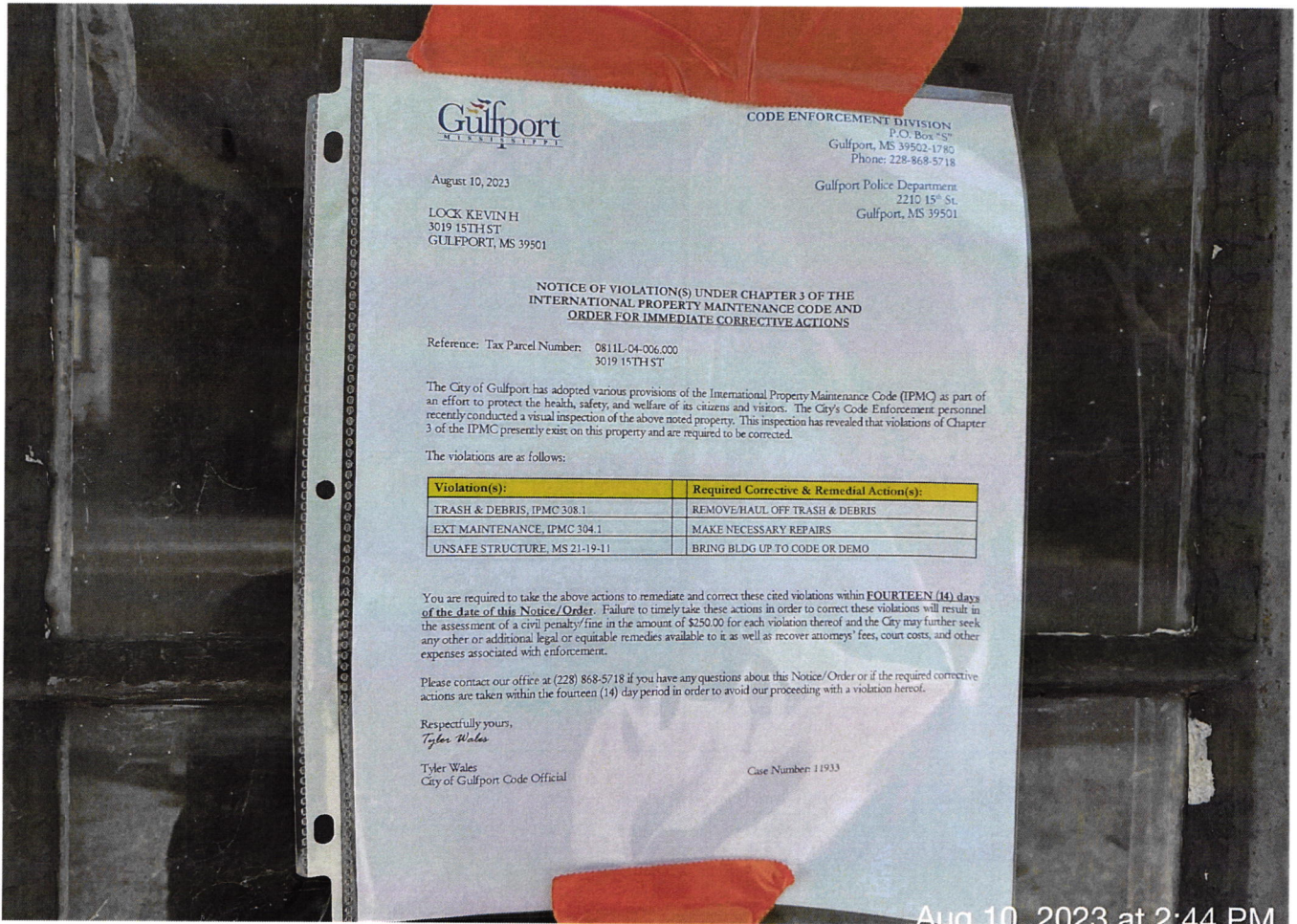
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11933





**CODE ENFORCEMENT DIVISION**

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

August 11, 2023

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

LOCK KEVIN H
PO BOX 6993
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-04-006.000
3019 15TH ST

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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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: 11945



CODE ENFORCEMENT DIVISION

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

August 11, 2023

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

LOCK KEVIN H
3019 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-04-006.000
3019 15TH ST

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

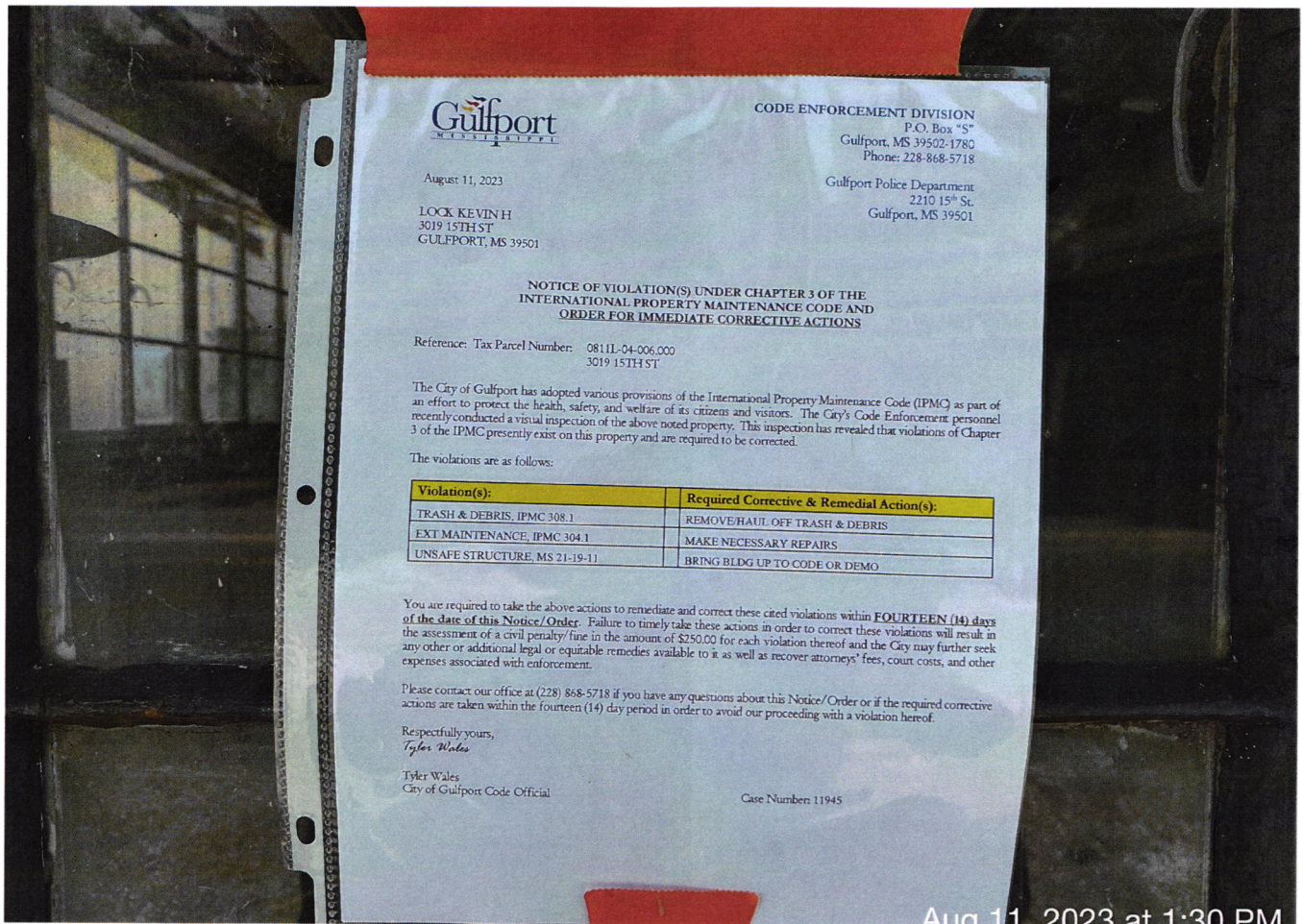
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11945



Aug 11, 2023 at 1:30 PM





 **B-Wize Rentals**
Wedding, Event and Party Rentals
and Creative Services
228-669-6757 228-669-6756
www.bwizerentals.com 

Aug 11 2023 at 1:30 PM



CODE ENFORCEMENT DIVISION

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

August 14, 2023

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

LOCK KEVIN H
PO BOX 6993
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-04-006.000
3019 15TH ST

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Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/Haul OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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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: 11955

**CODE ENFORCEMENT DIVISION**

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

August 14, 2023

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

LOCK KEVIN H
3019 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-04-006.000
3019 15TH ST

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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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.

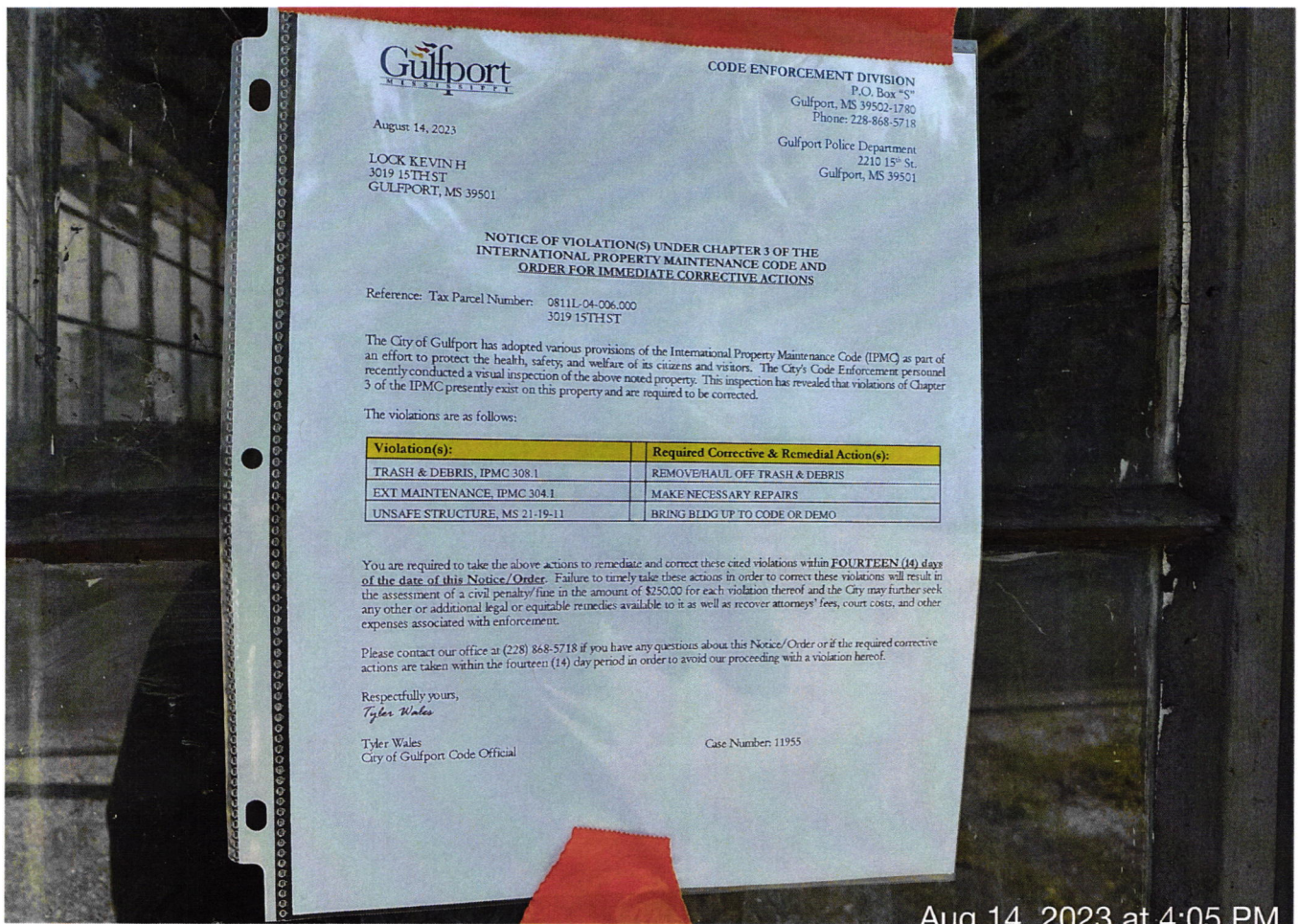
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11955



**CODE ENFORCEMENT DIVISION**

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

August 15, 2023

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

LOCK KEVIN H
PO BOX 6993
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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 11960

**CODE ENFORCEMENT DIVISION**

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

August 15, 2023

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

LOCK KEVIN H
3019 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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

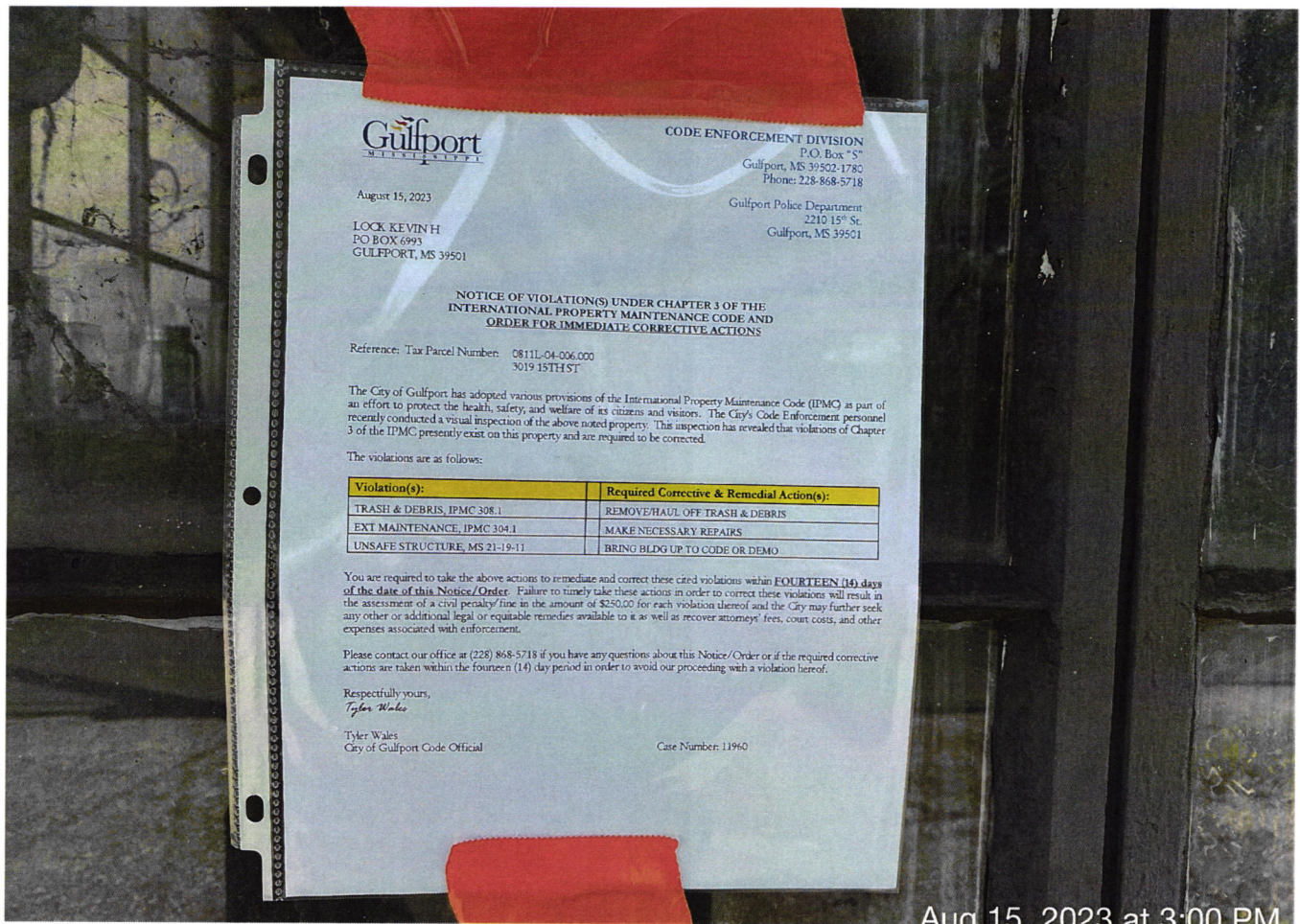
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 11960



**CODE ENFORCEMENT DIVISION**

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

August 17, 2023

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

LOCK KEVIN H
PO BOX 6993
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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 11975

**CODE ENFORCEMENT DIVISION**

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

August 17, 2023

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

LOCK KEVIN H
3019 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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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.

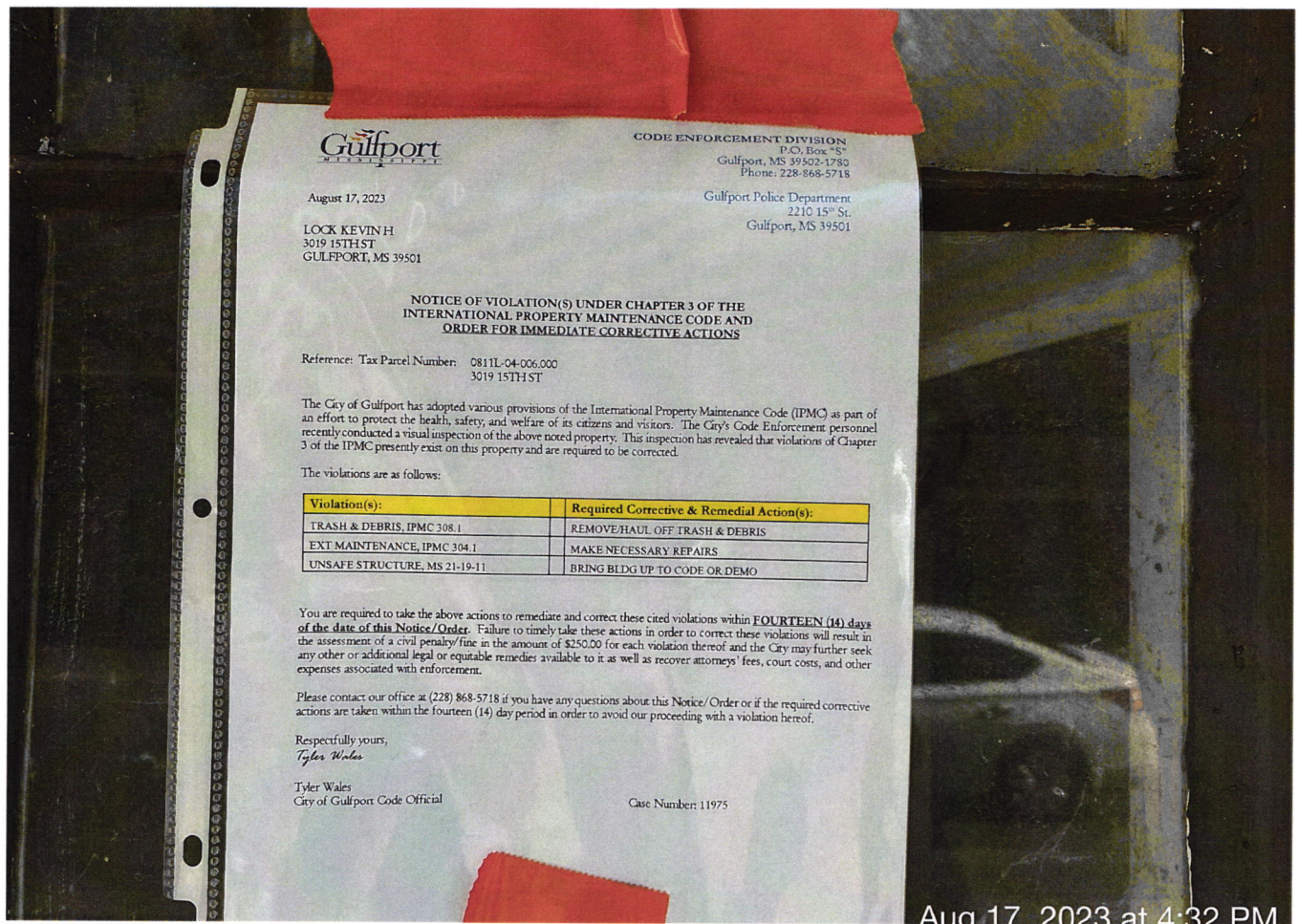
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11975





CODE ENFORCEMENT DIVISION

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

August 18, 2023

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

LOCK KEVIN H
PO BOX 6993
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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 11978



CODE ENFORCEMENT DIVISION

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

August 18, 2023

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

LOCK KEVIN H
3019 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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 11978



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

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

August 18, 2023

LOCK, KEVIN H
3019 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-04-006.000
3019 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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.

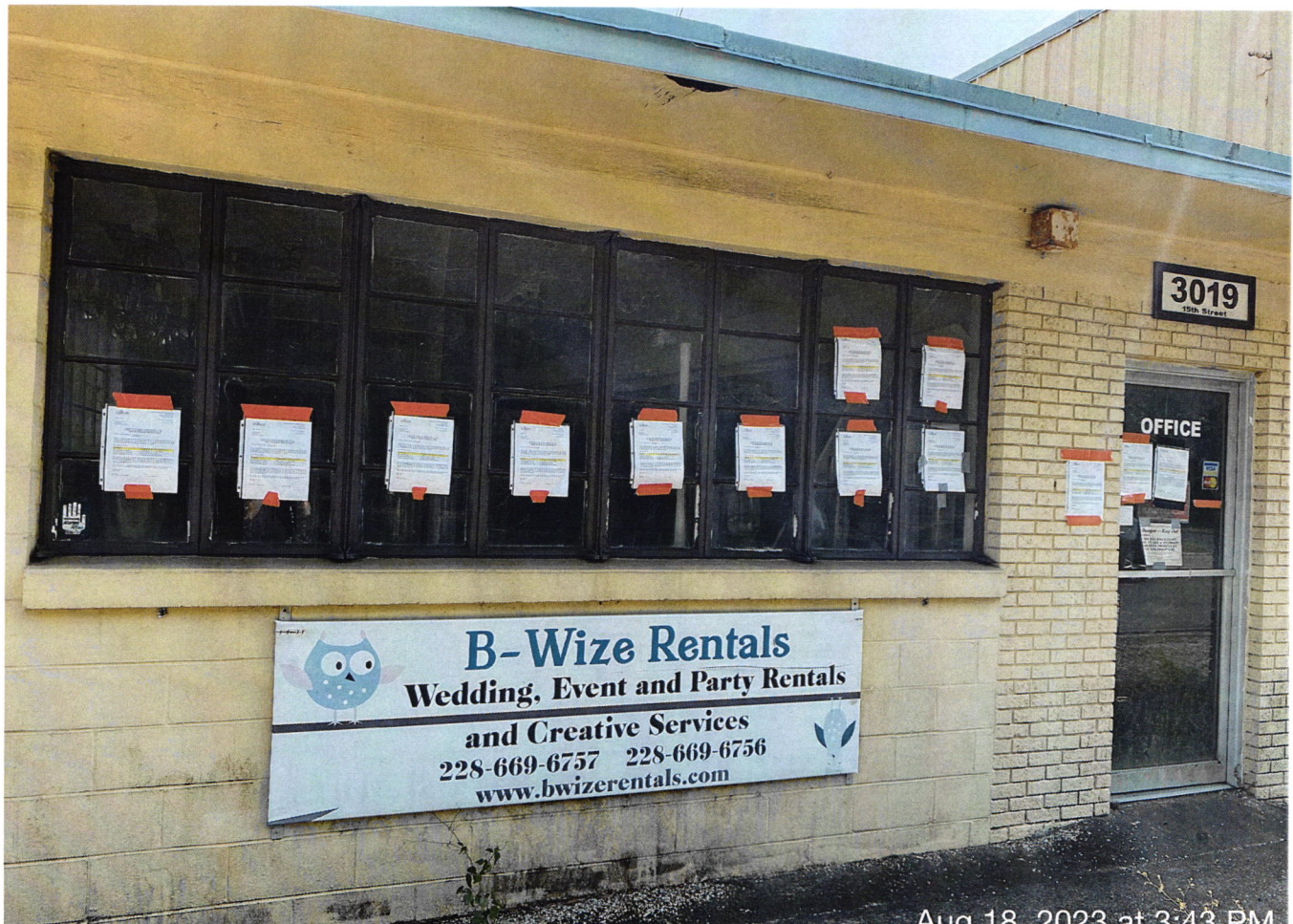
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation thereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11978

Aug 18, 2023 at 3:42 PM



Aug 18, 2023 at 3:43 PM

**CODE ENFORCEMENT DIVISION**

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

August 14, 2023

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

SMALLWOOD WILLIAM RUSS
1258 GLENDALE PLACE
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: 1010B-02-004.012
1258 GLENDALE PL

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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING SEC. IV (3)(b)	REMOVE/RELOCATE BOAT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11742



Aug 14, 2023 at 9:52 AM



August 14, 2023

SMITHWOOD WILLIAM RUSSELL
128 GLENDALE PLACE
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: 130B-02-024-012
128 GLENDALE PL.

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as a part of its effort to protect the health, safety, and welfare of its citizens and visitors. The Code Enforcement Department has recently conducted a visual inspection of the above listed property. The inspection has revealed that violations of Chapter 3 of the IPMC presently exist on the 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 TRASH AND DEBRIS
CLUTTER, IPMC 307.10	REMOVE CLUTTER AND DEBRIS
BOAT STORAGE, IPMC 309.1	REMOVE BOAT FROM LOT

You are required to take the above action to remediate and correct these cited violations within 10 business days of the date of this Notice/Order. Failure to timely take these actions to address the violations may result in the City of Gulfport taking further action to address the violations. The City of Gulfport is not responsible for any damage or injury to the property or any other person or property resulting from the violations. The City of Gulfport is not responsible for any damage or injury to the property or any other person or property resulting from the violations.

Please contact the City of Gulfport at (228) 868-5718 if you have any questions about this Notice/Order or if you need more information. The City of Gulfport is not responsible for any damage or injury to the property or any other person or property resulting from the violations.

Respectfully yours,
Candace Gennett
City of Gulfport Code Official

CODE ENFORCEMENT DIVISION
P.O. Box 57
Gulfport, MS 39502-1785
Phone: 228-868-5718

Gulfport Police Department
2110 13th St.
Gulfport, MS 39501

Aug 14, 2023 at 9:52 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 21, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

MOORE JAMES E
20 PEMBROOK CIR
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: 1009M-01-015.000
20 PEMBROOK CIR

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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,

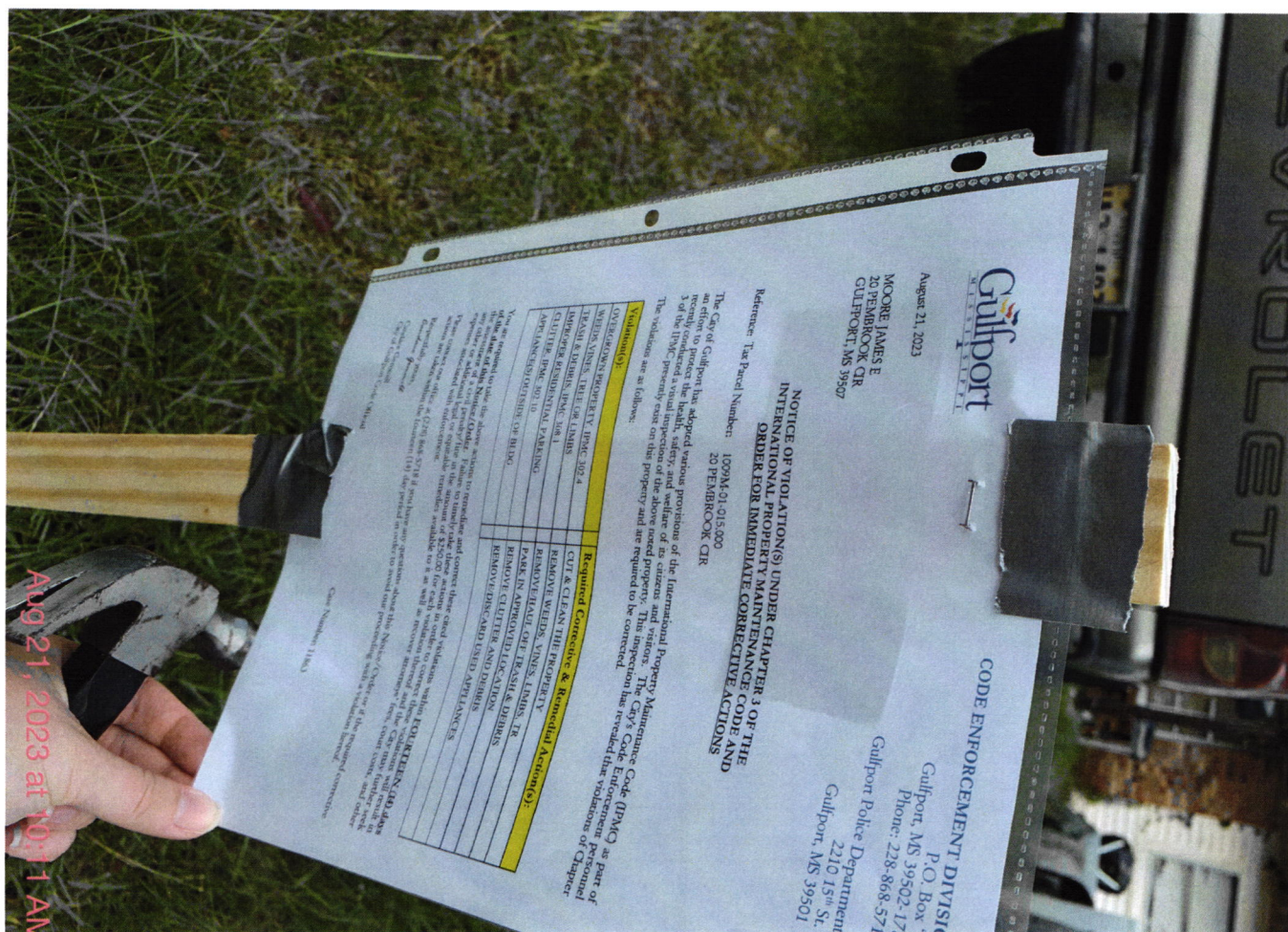
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11863



Aug 21, 2023 at 10:11 AM



Aug 21, 2023 at 10:11 AM

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 22, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per
Mississippi Code §21-19-11(2) For The Said Properties Being Described:

WARD 1

Parcel 1: 0810M-04-004.000. BEG 545.4 FT N OF INTER OF E MAR OF 34TH AVE & N MAR
OF 28TH ST N ALON G 34TH AVE 104.6 FT E 110.4 FT S 10 4.6 FT W 110.7 FT TO
POB PART OF SW1/4 OF SW1/4 OF SEC 33-7-11. Property Located At 2804 34TH
AVE. For Violation of REMOVE PROHIBITED ITEMS. TOLAR TERRY &
EILERMANN JANET Case: 11951



CODE ENFORCEMENT DIVISION

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

8/11/2023

VIA REGULAR U. S. MAIL

TOLAR TERRY & EILERMANN JANET
2804 34TH AVE
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBILC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2804 34TH AVE

Dear TOLAR TERRY & EILERMANN JANET:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2804 34TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 2804 34TH AVE (for posting)
(4) City Attorney's Office



CODE ENFORCEMENT DIVISION

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

8/11/2023

VIA REGULAR U. S. MAIL

TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 2804 34TH AVE

Dear TOLAR TERRY & EILERMANN JANET:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 2804 34TH AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

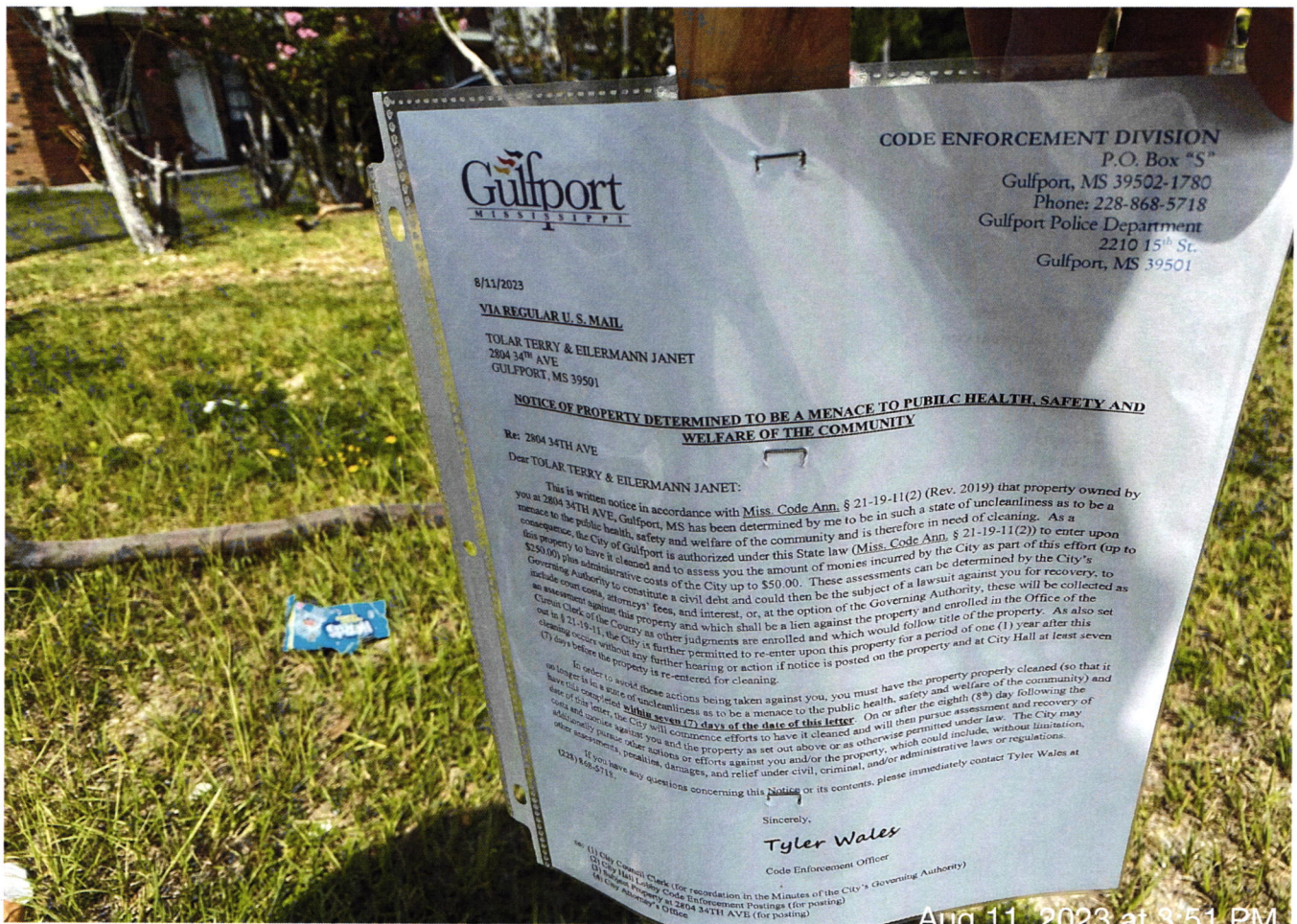
If you have any questions concerning this Notice or its contents, please immediately contact Tyler Wales at (228) 868-5718.

Sincerely,

Tyler Wales

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Code Enforcement Postings (for posting)
(3) Subject Property at 2804 34TH AVE (for posting)
(4) City Attorney's Office



MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 24, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: 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

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 5th Day Of September,
2023, To The City Council:

WARD 1

Parcel 1: 0711G-02-022.000. Lots 19 & 20 Blk 30 Jonestown Mccaughan Add.. 1528 43rd
Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul
Off Trash & Debris. Miles Benjamin F

WARD 2

Parcel 2: 0811A-03-055.000. W 125 Ft Lot 6 Blk 23 Broad Acres. 2302 Bullis Ave. Cut &
Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash &
Debris, Remove Or Repair & Legally Tag. Earl Finlay

Parcel 3: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Victory St.
Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off
Trash & Debris. State Of Mississippi - Secretary Of State

Parcel 4: 0811E-02-029.000. Lots 5 & 6 Blk 148 Original Gulfport. 1613 29th Ave. Cut &
Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash &
Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo,
Remove/Relocate Rec Vehicle. Rocky Robert G

WARD 3

- Parcel 5: 0811B-04-041.001. Lots 19 To 24 Blk 32 Arlington Heights Add. 2324 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. LLDRMS, LLC
- Parcel 6: 0811B-04-032.000. Lots 3 - 12 Blk 32 Arlington Heights Add. 2313 16th Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. LLDRMS, LLC

WARD 4

- Parcel 7: 0910I-01-051.000. Beg At Inter W R/W Teagarden Rd & S R/W Commerce St W 819.4 Ft To Pob S 320 W 100 N 320 To S R/W Commerce St E Along S R/W 100 Ft To Pob In Nw 1/4 Of Ne 1/4 Sec 36-7-11. 605 Commerce St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Eldridge & Son Investments LLC

WARD 6

- Parcel 8: 0908O-03-035.000. Lot 177 Less N 32.5 Ft Loren D Heights Phase Iv. 2537 West David Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Moeini Mohammad
- Parcel 9: 0808H-02-026.000. Lot 62 Olivet Subdivision 1st Add. 320 Kimberly Dr. Remove Prohibited Items. Mach VI Holding LLC
- Parcel 10: 0907J-01-001.022. Lot 227 Turtle Creek Subd Sec 36-6-11. 13300 Turtle Creek Pkwy. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Ball Tamekiee
- Parcel 11: 0907K-01-006.024. Lot 24 Turtle Creek Subd Sec 35-6-11. 13263 Willow Oak Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Jenkins Damon Lamont Jr & Shakira
- Parcel 12: 0909C-01-017.011. Lot 102 Loren D. Heights Phase Iii. 2506 Tandy Dr. Remove Prohibited Items. Kennedy Anthony Sr
- Parcel 13: 0908O-04-051.000. Lot 120 Pine Hills Subd Part 1. 402 Pine Hills Dr. Remove Prohibited Items. Baylis Mae I
- Parcel 14: 0907N-01-001.022. Lot Tot Turtle Creek Subd Sec 35-6-11. 13206 Willow Oak Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Turtle Creek Subdivision LLC
- Parcel 15: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. 11065 East Dogwood Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Davis Kenneth R Sr -Estate-

WARD 7

- Parcel 16: 0807I-01-005.095. Lot 93 Roxbury Place Subd Ph 3 Sec 34-6-11. 14306 Carriage Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintenance Or Remove. Oberlies Gerald Erwin Jr
- Parcel 17: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. 13214 West Country Hills Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Singley George R & Patrick Twyla M
- Parcel 18: 0807I-01-005.014. Detention Pond Beg 540.4 Ft N Of Se Cor Of Sw1/4 Of Ne1/4 Of Sec 34 N Along 1/4 Sec Line 147.3 Ft N 78 Dg W 159.6 Ft To E Mar Of Carriage Circle Sly Along Rd 122.7 Ft S 54 Dg E 174.1 N 58 Dg E. East Carriage Cir. Repair Or Correct Drainage. State Of Mississippi - Secretary Of State
- Parcel 19: 0808E-04-010.000. 10 Ac Beg At Inter Of Wly Mar Of Hwy 49 & N Mar Of 10th St Aka Oak Lane W Along Oak Lane 702.6 Ft N 70 Ft W 65 Ft To E Mar Of Midsouth Railroad N Along Rialroad 635 Ft E 672.4 Ft To Wly Mar Of Hwy 49 Sly Along Hwy 52.5 Ft S 82 Dg W 165 Ft S 7 Dg E 135 Ft. 12057 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Repair/Keep Free Of Hazards, , , . Delmar Plaza Holdings LLC

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 5th day of September, 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 uncleanliness 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 uncleanliness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711G-02-022.000. Lots 19 & 20 Blk 30 Jonestown Mccaughan Add.. 1528 43rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Miles Benjamin F
- Parcel 2: 0811A-03-055.000. W 125 Ft Lot 6 Blk 23 Broad Acres. 2302 Bullis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Earl Finlay
- Parcel 3: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Victory St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State
- Parcel 4: 0811E-02-029.000. Lots 5 & 6 Blk 148 Original Gulfport. 1613 29th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Remove/Relocate Rec Vehicle. Rocky Robert G
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- Parcel 7: 0910I-01-051.000. Beg At Inter W R/W Teagarden Rd & S R/W Commerce St W 819.4 Ft To Pob S 320 W 100 N 320 To S R/W Commerce St E Along S R/W 100 Ft To Pob In Nw 1/4 Of Ne 1/4 Sec 36-7-11. 605 Commerce St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Eldridge & Son Investments LLC
- Parcel 8: 0908O-03-035.000. Lot 177 Less N 32.5 Ft Loren D Heights Phase Iv. 2537 West David Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Moeini Mohammad
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- Parcel 11: 0907K-01-006.024. Lot 24 Turtle Creek Subd Sec 35-6-11. 13263 Willow Oak Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Jenkins Damon Lamont Jr & Shakira
- Parcel 12: 0909C-01-017.011. Lot 102 Loren D. Heights Phase Iii. 2506 Tandy Dr. Remove Prohibited Items. Kennedy Anthony Sr
- Parcel 13: 0908O-04-051.000. Lot 120 Pine Hills Subd Part 1. 402 Pine Hills Dr. Remove Prohibited Items. Baylis Mae I
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- Parcel 15: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. 11065 East Dogwood Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Davis Kenneth R Sr -Estate-
- Parcel 16: 0807I-01-005.095. Lot 93 Roxbury Place Subd Ph 3 Sec 34-6-11. 14306 Carriage Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair, Maintenance Or Remove. Oberlies Gerald Erwin Jr
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- Parcel 18: 0807I-01-005.014. Detention Pond Beg 540.4 Ft N Of Se Cor Of Sw1/4 Of Ne1/4 Of Sec 34 N Along 1/4 Sec Line 147.3 Ft N 78 Dg W 159.6 Ft To E Mar Of Carriage Circle Sly Along Rd 122.7 Ft S 54 Dg E 174.1 N 58 Dg E. East Carriage Cir. Repair Or Correct Drainage. State Of Mississippi - Secretary Of State
- Parcel 19: 0808E-04-010.000. 10 Ac Beg At Inter Of Wly Mar Of Hwy 49 & N Mar Of 10th St Aka Oak Lane W Along Oak Lane 702.6 Ft N 70 Ft W 65 Ft To E Mar Of Midsouth Railroad N Along Rialroad 635 Ft E 672.4 Ft To Wly Mar Of Hwy 49 Sly Along Hwy 52.5 Ft S 82 Dg W 165 Ft S 7 Dg E 135 Ft. 12057 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Repair/Keep Free Of Hazards, , , . Delmar Plaza Holdings LLC

WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced

properties should be made in the form and manner by law provided; and

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: September 5, 2023

Re: Ordinance - rezoning tax parcel from R-1-15 (Single-family) to R-E (Residence estate) - located at South Swan Road - Case #2307PC070 - Ward 7.

Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate), South Swan Rd, Ward 7

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 22, 2023

Re: Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone
Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate),
South Swan Rd, Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mrs. Adolph

Second: Mr. Spann

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Michael Wilson

Speaking against the Petition: None

On July 27, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for September 5, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2307PC070

Hearing Date: July 27, 2023

Current Zoning/Use: R-1-15 / Single Family

Legal: Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate), South Swan Rd, Ward 7

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 20 acres of property from R-1-15 (Single-family) to an R-E (Residence estate) zone. Currently, the property is being used as a site for multiple single family homes, which is non-conforming. Applicant has stated the intent of placing a mobile home on the property, and that there is an existing mobile home on the neighboring properties. Upon a site visit conducted on 7/17/2023, there is an existing mobile home on the neighboring property west of the subject site. However, majority of the neighboring residences are single family homes.

According to the City's 2002 Comprehensive Plan, this area was intended to become suburban moderate density residential. With the zoning change the applicant's intent of adding a mobile home would be permissible within certain densities consistent with R-E zoning.

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 request to rezone from R-1-15 to R-E will allow the use of a mobile home to the subject site.

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

The future plan of the City's growth indicated that the properties were to become suburban medium density which would allow for the applicant's intended mobile home use to be placed on the subject site. While there is an existing mobile home near the property, majority of the existing residences are single-family homes, therefore the re-zoning the property to R-E to allow for mobile homes may not be in harmony with existing residential nature of the surrounding area.

Any approval should consider these conditions:

1. Approval allows for mobile home use on subject site by right.

DIRECTOR APPROVAL

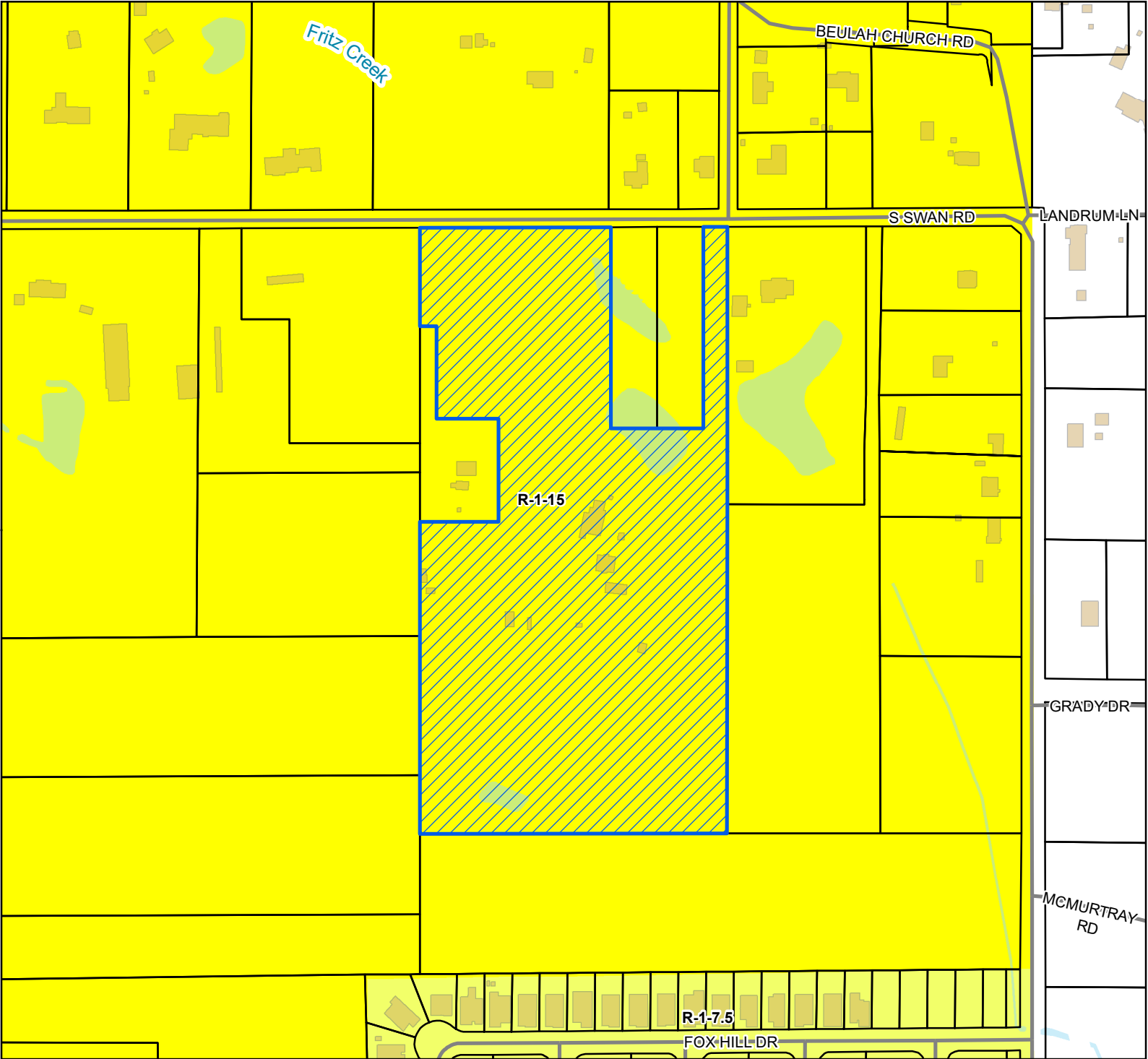
This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department





Site

Street

Parcels

Buildings

Water Features

Zoning

R-1-15 - Single Family Residence District (Low Density)

R-1-7.5 - Single Family Residence District (Low Density)

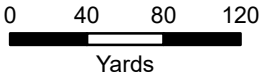
Site Information

0807H-01-010.001

Zoning: R-1-15 (Single Family)

Size: 16.5 acres

Flood: X



1 inch = 300 feet



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



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

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

Property Information

TAX PARCEL #

0	8	0	7	4

 -

6	1

 -

0	1	0

 .

0	0	1

HW

For Staff Use Only
Case File #: 2307PC070
Date Received: 5-23-23
Receipt #: _____
Received By: RA / KIB
Zoning: R-15-R-E
Ward: 7 Flood: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: The South east end of South Swan Rd.

GENERAL DESCRIPTION OF REQUEST:

Request to change zoning from R-15 to R-E

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Michael D. Wilson
Printed Name Of Owner

14121 S. Swan Rd.
Mailing Address

Gulfport MS 39503
City State Zip code

2288324666 2286696996
Home Phone Work/Cell Phone

Email _____

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email _____

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Michael D. Wilson
 ADDRESS (STREET, CITY, STATE, ZIP CODE) 14121 S. Swan Rd. Gulfport, MS 39503

PHONE # (H) 228 832 4616 (W) 228 669 6996

TAX PARCEL NUMBER(S) OWNED 0807H-01-010.000

SIGNATURE: Michael D. Wilson

NAME OF OWNER (PRINT) Sandra Wilson

ADDRESS (STREET, CITY, STATE, ZIP CODE) 14121 S. Swan Rd. Gulfport, MS 39503

PHONE # (H) 228 832 4616 (W) 228 697-6391

TAX PARCEL NUMBER(S) OWNED 0807H-01-010.000

SIGNATURE: Sandra K. Wilson

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Michael D. Wilson

We are Requisition This zoning change
so that we are able to keep family
living on this property
There is a mobile home next door





1st Judicial District
Instrument Number 2004 3214 D
Filed/Recorded 4 21 2004 9 18 A
Total Fees 8.00
2 Pages Recorded

Indexing: Part of NE 1/4 of SE 1/4
Section 27, T6S, R11W

This instrument prepared by
Estes and Estes, P.A.
P. O. Box 88
Gulfport, MS, 39502
(228)863-5582

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned, **HENRY K. WILSON and ALMA J. WILSON**, husband and wife, do hereby **SELL, CONVEY and QUITCLAIM** unto **MICHAEL D. WILSON and SANDRA K. WILSON**, husband and wife, as Joint Tenants, not as tenants in common but to the survivor, all of their right, title and interest in and to 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:

Commence at the Northeast corner of the Northeast 1/4 of the Southeast 1/4 of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence South 89 degrees 38 minutes 19 seconds West, along the North line of the Northeast 1/4 of the Southeast 1/4 of said Section 27, for a distance of 575.62 feet; thence South 00 degrees 11 minutes 05 seconds West for a distance of 31.16 feet to the South margin of South Swan Road and the POINT OF BEGINNING; thence South 00 degrees 11 minutes 05 seconds West for a distance of 458.23 feet; thence South 00 degrees 06 minutes 30 seconds West for a distance of 831.99 feet; thence South 89 degrees 37 minutes 35 seconds West for a distance of 659.92 feet; thence North 00 degrees 22 minutes 03 seconds East for a distance of 112.49 feet; thence North 00 degrees 09 minutes 17 seconds East for a distance of 301.68 feet; thence North 00 degrees 20 minutes 43 seconds East for a distance of 261.09 feet; thence North 90 degrees 00 minutes 00 seconds East for a distance of 169.82 feet; thence North 00 degrees 00 minutes 00 seconds West for a distance of 223.32 feet; thence North 90 degrees 00 minutes 00 seconds West for a distance of 133.85 feet; thence North 00 degrees 12 minutes 22 seconds East for a distance of 200.10 feet; thence South 90 degrees 00 minutes 00 seconds West for a distance of 35.00 feet; thence North 00 degrees 09 minutes 18 seconds East for a distance of 193.79 feet to the South margin of South Swan Road; thence North 89 degrees 49 minutes 09 seconds East for a distance of 407.64 feet; thence South 00 degrees 11 minutes 05 seconds West for a distance of 436.01 feet; thence North 89 degrees 49 minutes 09 seconds East for a distance of 100.00 feet; thence continue North 89 degrees 49 minutes 09 seconds East for a distance of 100.00 feet; thence North 00 degrees 11 minutes 05 seconds East for a

TITLE NOT EXAMINED

2
distance of 436.01 feet; thence North 89 degrees 49 minutes 09 seconds East for a distance of 50.00 feet to the POINT OF BEGINNING. Said parcel contains 16.49 acres, more or less.

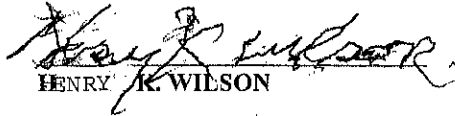
Being Parcel "D" as shown on plat of survey of Larry P. Saucier, P.L.S., #2939, dated April 15, 2004.

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.

AD VALOREM TAXES for the year 2004 are hereby assumed by the Grantees herein.

WITNESS our signatures this the 3/15th day of March, 2004.

2004.

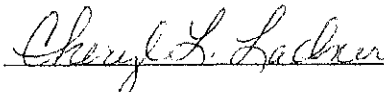

HENRY K. WILSON


ALMA J. WILSON

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 15th day of March, 2004, within my jurisdiction, HENRY K. WILSON and ALMA J. WILSON, who acknowledged that they executed the above and foregoing instrument.

 NOTARY PUBLIC

(SEAL)

My commission expires: 10/15/05

Grantors: Henry K. and Alma J. Wilson
14121 South Swan Road
Gulfport, MS 39503
(228)832-1667

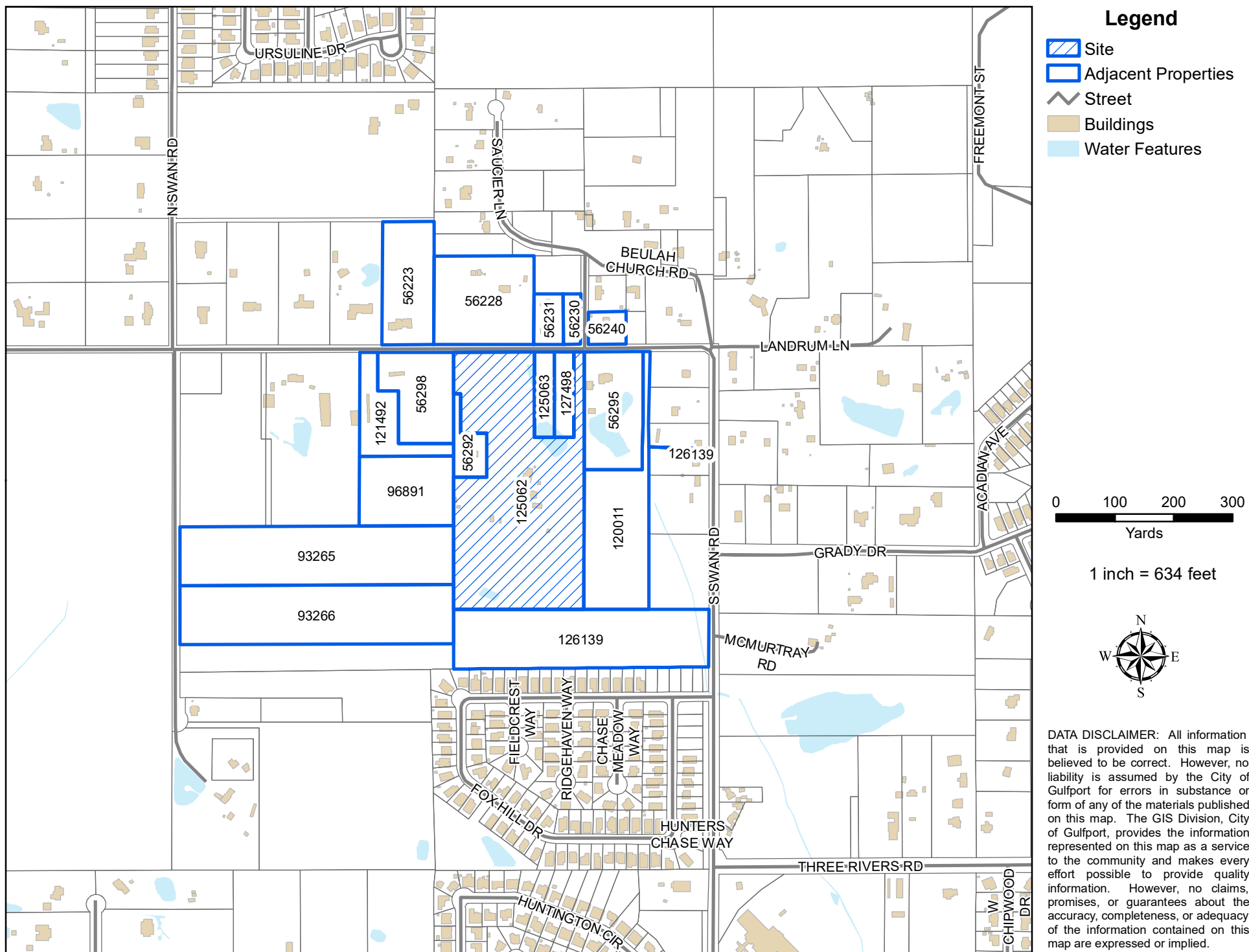
Grantees: Michael D. and Sandra K. Wilson
14121 South Swan Road
Gulfport, MS 39503
(228)832-4616



Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			MICHAEL D. WILSON	1421 S. SWAN ROAD	GULFPORT	MS	39503
Adjacent Property Owners							
N	127498	0807H-01-010.003	WILSON MICHAEL D	14121 S SWAN RD	GULFPORT	MS	39503
	93266	0807H-01-007.002	PAGE PAUL B	14349 4TH AVE	GULFPORT	MS	39503
	96891	0807H-01-007.004	PAGE ASHLEY SHAWN	2929 VILLAGE CIR	OCEAN SPRINGS	MS	39564
	56228	0807A-01-014.000	DOBSON IRMA LEE	14108 S SWAN RD	GULFPORT	MS	39503
	56240	0807A-01-010.000	DUBUISSON CHARLES J & SANDRA G	14397 BEULAH CHURCH RD	GULFPORT	MS	39503
	93265	0807H-01-007.001	REALTY INTERNATIONAL LLC	9122 VICTORIA CIR	GULFPORT	MS	39503
	56231	0807A-01-013.000	KING RICHARD J & PAMELA F	14086 SWAN RD	GULFPORT	MS	39503
	56230	0807A-01-012.000	KING CHARLES THOMAS	14402 BEULAH CHURCH RD	GULFPORT	MS	39503
	56223	0807A-01-023.000	PLYE MARY S	14160 S SWAN RD	GULFPORT	MS	39503
	121492	0807H-01-007.005	PAGE RONNIE G	14211 SOUTH SWAN RD	GULFPORT	MS	39503
	126139	0807H-01-003.003	U C PROPERTIES LLC	2020 BAYOU LAPORTE BLVD	BILOXI	MS	39531
N	125063	0807H-01-010.002	WILSON MICHAEL D	14121 S SWAN RD	GULFPORT	MS	39503
N	56292	0807H-01-010.000	WILSON MICHAEL D	14121 S SWAN RD	GULFPORT	MS	39503
	56298	0807H-01-007.000	PAGE PATRICIA LYNN & TAMARA DENISE	8451 ASPEN MEADOW DR	CORDOVA	TN	38018
	56295	0807H-01-011.000	PIPER DOUGLAS WALTER & PAULETTE CEC	14053 SOUTH SWAN RD	GULFPORT	MS	39503
N	120011	0807H-01-001.001	PIPER DOUGLAS WALTER & PAULETTE C	14053 S SWAN RD	GULFPORT	MS	39503
N	125062	0807H-01-010.001	WILSON MICHAEL D & SANDRA K	14121 S SWAN RD	GULFPORT	MS	39503

230PC070

Zoning Map Amendment



RE: Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate), South Swan Rd, Ward 7

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, July 27, 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, July 27, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	441421	Print Legal Ad-IPL01303580 - IPL0130358		\$92.65	2	62 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 27, 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 2307PC071, by owner Daniel Chirinos, seeking approval for a home occupation administrative office use for a ride share company at Tax Parcel 0908J-01-001.099, 11345 Mia Dr, Zoned R-1-7.5 (Single-family), Ward 6

Planning Commission Approval 2307PC072, by agents Advanced Bldg Specialties, Inc & Taylor Higgason, seeking approval for a convenience store use in a B-2 Zoning District at Tax Parcel 0808P-01-009.000, 14165 Dedeaux Rd, Zoned B-2 (General business), Ward 5

General Plan 2307PC083, by agent Elliott Homes LLC, Tax Parcel 10100-02-050.000, seeking approval of General Plan for a new 78-lot subdivision (Palm Heights) at 1856 Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

General Plan 2307PC084, by agent Rumsey Engineering, Tax Parcels 0807F-01-003.000 & 0807F-01-004.000, seeking approval of a new 84-lot, single family residential development (Swan Ridge) at 15221 & 15201 Swan Rd, Zoned R-1-10 (Single-family), Ward 7

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

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+ zoning districts.

Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate), South Swan Rd, Ward 7

Zoning Map Amendment 2307PC076, by agent Johnathan Marshall, Requesting to rezone Tax Parcel 0808M-03-006.000 from R-B (Residence-business) to B-1 (Neighborhood business), 11149 Old Hwy 49, Ward 7

Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC, Requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, Requesting to rezone Tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

This the 5th day of July 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0130358
Jul 12 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/12/23

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

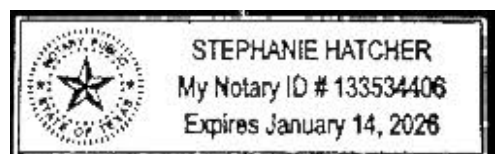
Stefani Beard

Sworn to and subscribed before me this 19th day of July in the year of 2023

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-15 (SINGLE-FAMILY) DISTRICT TO R-E (RESIDENCE ESTATE) 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 0807H-01-010.001, which is generally described as being located North of Duckworth Road, South of and adjacent to South Swan Road, East of South Swan Road, and West of South Swan Road, should be rezoned from its present classification of R-1-15 (Single-family) District to R-E (Residence estate) District. The Case File Number is 2307PC070; 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 described property **be rezoned from its present classification of R-1-15 (Single-family) District to R-E (Residence estate) District:**

A parcel of land situated in part in the Southeast 1/4 of the Northwest 1/4, in the Northeast 1/4 of the Southwest 1/4, and in the Northwest 1/4 of the Southwest 1/4 of Section 30, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Commence at the Northeast corner of the Northeast 1/4 of the Southeast 1/4 of Section 27, Township 6 South, Range 11 West, City of Gulfport, First Judicial District, Harrison County, Mississippi; thence South 89 degrees 38 minutes 19 seconds West, along the North line of the Northeast 1/4 of the Southeast 1/4 of said Section 27, for a distance of 575.62 feet; thence South 00 degrees 11 minutes 05 seconds West for a distance of 31.16 feet to the South margin of South Swan

Road and the POINT OF BEGINNING; thence South 00 degrees 1.1minutes 05 seconds West for a distance of 458.23 feet; thence South 00 degrees 06 minutes 30 seconds West for a distance of 831.99 feet; thence South 89 degrees 37 minutes 35 seconds West for a distance of 659.92 feet; thence North 00 degrees 22 minutes 03 seconds East for a distance of 112.49 feet; thence North 00 degrees 09 minutes 17 seconds East for a distance of 301.68 feet; thence North 00 degrees 20 minutes 43 seconds East for a distance of 261.09 feet; thence North 90 degrees 00 minutes 00 seconds East for a distance of 169.82 feet; thence North 00 degrees 00 minutes 00 seconds West for a distance of 223.32 feet; thence North 90 degrees 00 minutes 00 seconds West for a distance of .133.85 feet; thence North 00 degrees 12 minutes 22 seconds East for a distance of 200.10 feet; thence South 90 degrees 00 minutes 00 seconds West for a distance of 35.00 feet; thence North 00 degrees 09 minutes 18 seconds East for a distance of 193.79 feet to the South margin of South Swan Road; thence North 89 degrees 49 minutes 09 seconds East for a distance of 407.64 feet; thence South 00 degrees 11 minutes 05 seconds West for a distance of 436.01 feet; thence North 89 degrees 49 minutes 09 seconds East for a distance of 100.00 feet; thence continue North 89 degrees 49 minutes 09 seconds East for a distance of 100.00 feet; thence North 00 degrees 11 minutes 05 seconds East for a distance of 436.01 feet; thence North 89 degrees 49 minutes 09 seconds East for a distance of 50.00 feet to the POINT OF BEGINNING. Said parcel contains 16.49 acres, more or less. .

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

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

SECTION 3: 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. 0807H-01-010.000 from its present zoning classification of R-1-15 (Single-family) district to R-E (Residence estate) 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

Zoning Map Amendment 2307PC070

TRANSCRIPT OF HEARING

July 27, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JULY 2023
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
HAROLD SPANN
DOUG HANCOCK
BRYAN JACOBS
CHRIS ROMANO

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
RHONDA GADDIS
SAMUEL SWEETING

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
City Attorney

1 H2.3. Zoning Map Amendment 2307PC070

2 MR. SWEETING: Zoning Map Amendment Case 070
3 by owner Michael Wilson requesting to rezone from R-1-15 to
4 R-E, R-1-15 single family to R-E residence estate, South
5 Swan Road, Ward 7. A copy of the packet considered is
6 hereby offered to the record.

7 MR. WILLIAMS: Thank you, sir.

8 Is someone here to speak for this case?

9 MR. WILSON: Man, you know how to put a
10 fellow on the spot, don't you?

11 MR. WILLIAMS: That's all right. Give us
12 your name and address.

13 MR. WILSON: Michael Wilson, 14121 South Swan
14 Road.

15 MR. WILLIAMS: Okay. And just briefly tell
16 us why you need to do the rezoning on it.

17 MR. WILSON: I got a grandson. That's why.
18 I want my family with me.

19 MR. WILLIAMS: Okay.

20 MR. WILSON: That's it.

21 MR. WILLIAMS: All right.

22 MR. WILSON: And just so everybody will know,
23 I got horses, cows, we got a citrus orchard there, blueberry
24 orchard there. I mean, it's an old family farm. It's been
25 in my family for 60 plus years.

1 That's it.

2 MR. WILLIAMS: Any questions?

3 If something comes up, we'll bring you back
4 up.

5 MR. WILSON: Thank you, sir.

6 MR. WILLIAMS: Anyone else here to speak for
7 the request?

8 Anyone to speak against the request?

9 Su-Lin, I'm going to put you on the spot.
10 Tell us why we're having to go to this zoning.

11 MS. FEATHERSTON: When the gentleman came in,
12 he wanted to put a mobile home out there, and that current
13 zoning does not allow for a mobile home. But the rezoning
14 that he's asking for does allow it by right.

15 MR. WILLIAMS: All right. Thank you, ma'am.

16 MR. HANCOCK: I've got a question for the
17 staff, too.

18 I saw in the package that there are other
19 mobile homes in the area. So are those zoned R-E?

20 MS. FEATHERSTON: Those are pre-existing
21 nonconforming.

22 MR. HANCOCK: Okay.

23 MR. WILLIAMS: I believe the uniqueness with
24 this is it's such a large piece of property, as well. So...

25 MS. ADOLPH: Well, Mr. Wilson, since you want

1 to keep your family together, I offer a motion to approve
2 Zoning Map Amendment 2307PC070 with conditions if there be
3 any.

4 MR. WILLIAMS: All right. We've got a motion
5 to approve the case with any conditions that may be stated.
6 Do I have a second?

7 MR. SPANN: Second.

8 MR. JACOBS: Second.

9 MR. WILLIAMS: Got a second.

10 Any further discussion? If not, all those in
11 favor signify by saying aye. Any opposed?

12 All right. Got your approval.

13 MR. WILSON: Thank y'all. One other thing
14 before I get out of here, next year I'll have a pile of
15 satsumas and blueberries, y'all come a-running.

16 MR. WILSON: All right. Thank you, sir.
17 Appreciate it. God bless.

18

19

20

21

22

23

24

25

Zoning Map Amendment 2307PC070

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 27th day of July 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 28th day of July
2023.

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

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: September 5, 2023

Re: Ordinance – rezoning tax parcel from R-B (Residential- business) to B-1 (Neighborhood-business) – located at 11149 Old Hwy 49 – Case # 2307PC076 – Ward 7.

Ordinance – rezoning tax parcel from R-B (Residential- business) to B-1 (Neighborhood-business) – located at 11149 Old Hwy 49 – Case # 2307PC076 – Ward 7

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 22, 2023

Re: Zoning Map Amendment 2307PC076, by agent Johnathan Marshall, Requesting to
rezone Tax Parcel 0808M-03-006.000 from R-B (Residence-business) to B-1
(Neighborhood business), 11149 Old Hwy 49, Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Romano

Second: Mr. Jones

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Jonathan Marshall

Speaking against the Petition: None

On July 27, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for September 5, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2307PC076

Hearing Date: July 27, 2023

Current Zoning/Use: R-B (Residential Business)/ Commercial

Legal: Zoning Map Amendment 2307PC076, by owner Marshall Holding LLC, tax parcel 0808M-03-006.000, Requests to rezone from R-B (Residential Business) to B-1 (Neighborhood Business District), Ward 7

TECHNICAL DETAILS

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

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

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

The applicant is requesting to rezone approximately 31,188 sq ft of property from R-B (Residence-business) to B-1 (Neighborhood business district). R-B 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. B-1 districts are composed of land and structures occupied by or suitable for uses furnishing the retail goods, such as groceries and drugs, and services, such as barbering and shoe repairing, to satisfy daily household needs of the surrounding residential neighborhoods.

According to the City's 2002 Comprehensive Plan, this area was intended to operate as a church use in the future land use plan.

The applicant has stated that the purpose of the zoning change would be to allow a daycare to operate at this location "by right" without going to Planning Commission, as justification for changing of the current zoning district:

1. Mistake or error is not proven by the applicant.
2. Need is not properly addressed by the applicant. Applicant noted an increase in commercial property use in the surrounding area. However, a change in the character of the neighborhood to the extent of public need was not established, as is required.

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

The future plan of the property is not stated in the application; the intended use is implied but it is not clear if the applicant intends to operate a daycare. None of the requirements to make zoning changes were met or properly addressed by the applicant, as is required by case law. A daycare use would be in harmony with the area. The existing parcel abuts a parcel that is currently zoned B-2 (General business districts). The staff notes that rezoning from R-B to B-1 would be in harmony with the surrounding area.

Any approval should consider these conditions:

1. Must comply with all Planning & Zoning rules and regulations.

DIRECTOR APPROVAL

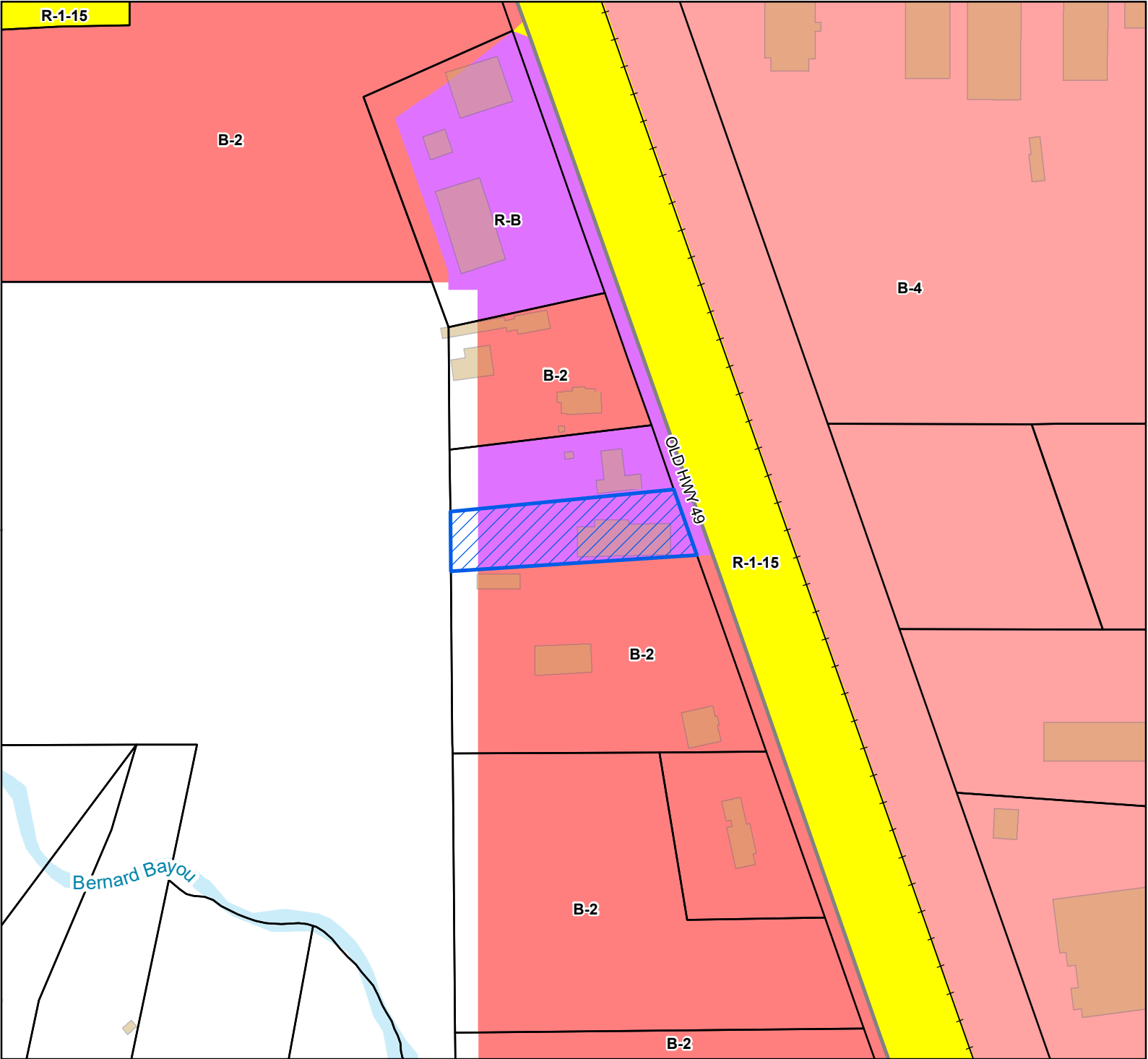
This report has been reviewed and approved by:



Greg Holmes

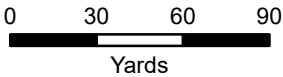
Director of Urban Development Department





- Site**
- Site
 - Street
 - Railroad
 - Parcels
 - Buildings
 - Water Features
- Zoning**
- B-2 - General Business District
 - B-4 - Highway Business District
 - R-1-15 - Single Family Residence District (Low Density)
 - R-B - Residence-Business District

Site Information
0808M-03-006.000
Zoning: R-B (Residence-Business)
Size: 31,188 SqFt
Flood: X



1 inch = 200 feet



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



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

For Staff Use Only

Case File #: 2307PC076Date Received: 6-1-23

Receipt #: _____

Received By: KBZoning: R-BWard: 7 Flood: X

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

Property Information

TAX PARCEL #

0	8	0	8	M

 -

0	3

 -

0	0	6

 .

0	0	0

3,188 Sqft
(If necessary, use separate sheet of paper)

Address of Property Involved: 11149 Old Hwy 49, Gulfport, MS 39503Lot(s) 4, Block(s) _____, Subdivision Sunny Land PlaceGeneral Location: Old Hwy 49 just South of Dedeaux Rd, North of Landon

GENERAL DESCRIPTION OF REQUEST:

Change the current zoning from RB to B1

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name Of Owner Marshall Holdings, LLCPrinted Name Of Agent Jonathan Marshall57 53rd St57 53rd St

Mailing Address

Mailing Address

Gulfport MS 39507Gulfport, MS 39507

City State Zip code

City State Zip code

228-697-7104228-697-7104

Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

Jonathan.mig25@gmail.comJonathan.mig25@gmail.com

Email

Email

[Signature]
Signature Of Owner

[Signature]
Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Jonathan Marshall

ADDRESS (STREET, CITY, STATE, ZIP CODE) 57 53rd St, Gulfport, MS 39507

PHONE # (H) _____ (W) 228-697-7104

TAX PARCEL NUMBER(S) OWNED 0808M-03-006.000

SIGNATURE: 

NAME OF OWNER (PRINT) Rick Marshall

ADDRESS (STREET, CITY, STATE, ZIP CODE) 16 Rivers Bend Drive, Gulfport, MS 39507

PHONE # (H) _____ (W) 228-596-4855

TAX PARCEL NUMBER(S) OWNED 0808M-03-006.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Jonathan Marshall



Designation of Agent

I, Richard Marshall, being property owner of Marshall Holdings, LLC
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize Jonathan Marshall to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

[Signature]

Signature

6/1/2023

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 1 day of June, 2023

[Signature]

Notary Public



Commission Expiration

F0100
Fee: \$ 50



Michael Watson
SECRETARY OF STATE

2023262306

Business ID: 1388850
Filed: 04/17/2023 11:11 AM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

Mississippi Limited Liability Company Certificate of Formation

Business Information

Business Type: Limited Liability Company

Business Name: Marshall Holdings LLC

Business Email: rmars23@gmail.com

Future Effective Date: 04/18/2023

NAICS Code/Nature of Business

531390 - Other Activities Related to Real Estate

Registered Agent

Name: Rick Marshall

Address: 16 Rivers Bend Drive
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 **04/17/2023**.

Name:

Jonathan E Marshall
Member

Address:

57 53rd Street
Gulfport, MS 39507

Richard V Marshall
Member

16 Rivers Bend Drive
Gulfport, MS 39507

E. Provide a written statement addressing the following reasons for your rezoning request:

The subject property located at 11149 Old Highway 49, Gulfport, MS 39503 was built in 1990 and was originally used as a Church Facility. In 1999 the building was purchased by Donald and Dyrene Owens who operated a daycare facility at the property for over 20 years.

The subject property has recently undergone renovation and it is still equipped with everything needed to run a child or adult daycare facility including 2 large commercial grade playsets. The building is up to date with all fire, health codes, has a full commercial grade kitchen with newly serviced vent hood and a new grease trap.

After reviewing the City of Gulfport's Chart of Permitted uses, a daycare facility located in an RB Zone requires planning commission approval. Given that the subject property served as a daycare for over 20 years, we feel that the property should have been rezoned to begin with to allow the use "by right".

Also, the surrounding area has dramatically changed in years past. Currently the subject property abuts Landmark Contracting, Inc, a concrete contractor whose property is zoned B-2. Just go two parcels north and you will find Roto-Rooter Plumbing and Water Cleanup, a residential/commercial plumbing business who also possess B2 zoning.

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

1) Interest: Marshall Holdings, LLC is the legal entity that owns the subject property. Marshall Holdings, LLC is a Mississippi Limited Liability Company which contains 2 members, Rick and Jonathan Marshall. See attached Operating Agreement and Formation Filing through the MS Secretary of State.

2) Development Schedule: There is no development schedule. The building already exists and there is no development needed.

3) Effect of Amendment: The applicants are requesting that the subject property zoning be changed from RB to B1. Considering that the majority of the surrounding area is classified as B2, the effect of the proposed amendment would be negligible.

4) Error: As stated, the subject property operated as a Daycare facility for more than 20 years. The subject property is still set up as a daycare which we believe will be the highest and best use for the property. Changing the zoning from RB to B1 will allow future occupants to operate a Daycare facility "by-right) and without delay.

11149 Highway 49, Gulfport, MS 39503, Harrison County Expired Listing

APN: 0808M-03-006.000 CLIP: 4323261911

	Beds	Full Baths	Half Baths	Sale Price	Sale Date
	N/A	N/A	1	N/A	04/28/2023
	Bldg Sq Ft	Lot Sq Ft	Yr Built	Type	
	5,482	30,492	1990	NSRY SCL	

OWNER INFORMATION			
Owner Name	Marshall Holdings LLC	Tax Billing Zip	39507
Tax Billing Address	57 53rd St	Tax Billing Zip+4	4534
Tax Billing City & State	Gulfport, MS	Owner Occupied	No

LOCATION INFORMATION			
Census Tract	32.11	Subdivision	Sunny Land Place
Carrier Route	R029	Township Range Sect	7-11-9

TAX INFORMATION			
Tax Parcel Number	0808M-03-006.000	% Improved	93%
Lot	4	Tax Area	2GO
Legal Description	LOT 4 SUNNY LAND PLACE SEC 9 -7-11		

ASSESSMENT & TAX			
Assessment Year	2022	2021	2020
Assessed Value - Total	\$38,888	\$38,888	\$37,127
Market Value - Total	\$259,254	\$259,254	\$247,517
Market Value - Land	\$17,479	\$17,479	\$13,983
Market Value - Improved	\$241,775	\$241,775	\$233,534
YOY Assessed Change (\$)	\$0	\$1,761	
YOY Assessed Change (%)	0%	4.74%	

Tax Year	Total Tax	Change (\$)	Change (%)
2020	\$4,626		
2021	\$4,693	\$67	1.44%
2022	\$4,677	-\$16	-0.34%

CHARACTERISTICS			
Land Use - CoreLogic	Nursery School	Building Sq Ft	5,482
Land Use - State	Nursery Education-Services	# of Buildings	1
Lot Area	30,492	Cooling Type	Yes
Lot Acres	0.7	Heat Type	Forced Air
Total Baths	Tax: 1 MLS: 4	Roof Material	Asphalt Shingle
Half Baths	1	Roof Type	Gable
Year Built	1990	Roof Shape	Gable
Stories	MLS: 2	Floor Cover	Vinyl
Basement Type	MLS: Other, See Remarks		

FEATURES				
Feature Type	Unit	Size/Qty	Year Built	Value
Bc4	S	11,578	1990	\$19,220
Av0	S	418	1990	\$2,197

SELL SCORE	
Value As Of	2023-05-28 04:37:49

LAST MARKET SALE & SALES HISTORY			
Settle Date	04/28/2023	Document Number	D7553
Owner Name	Marshall Holdings LLC	Deed Type	Warranty Deed
Seller	Owens Donald D & Dyrene L		

Sale/Settlement Date

04/28/2023

Miramar Counseling,
Troy W. Farris, LPC

Roto-Rooter Plumbing
& Water Cleanup

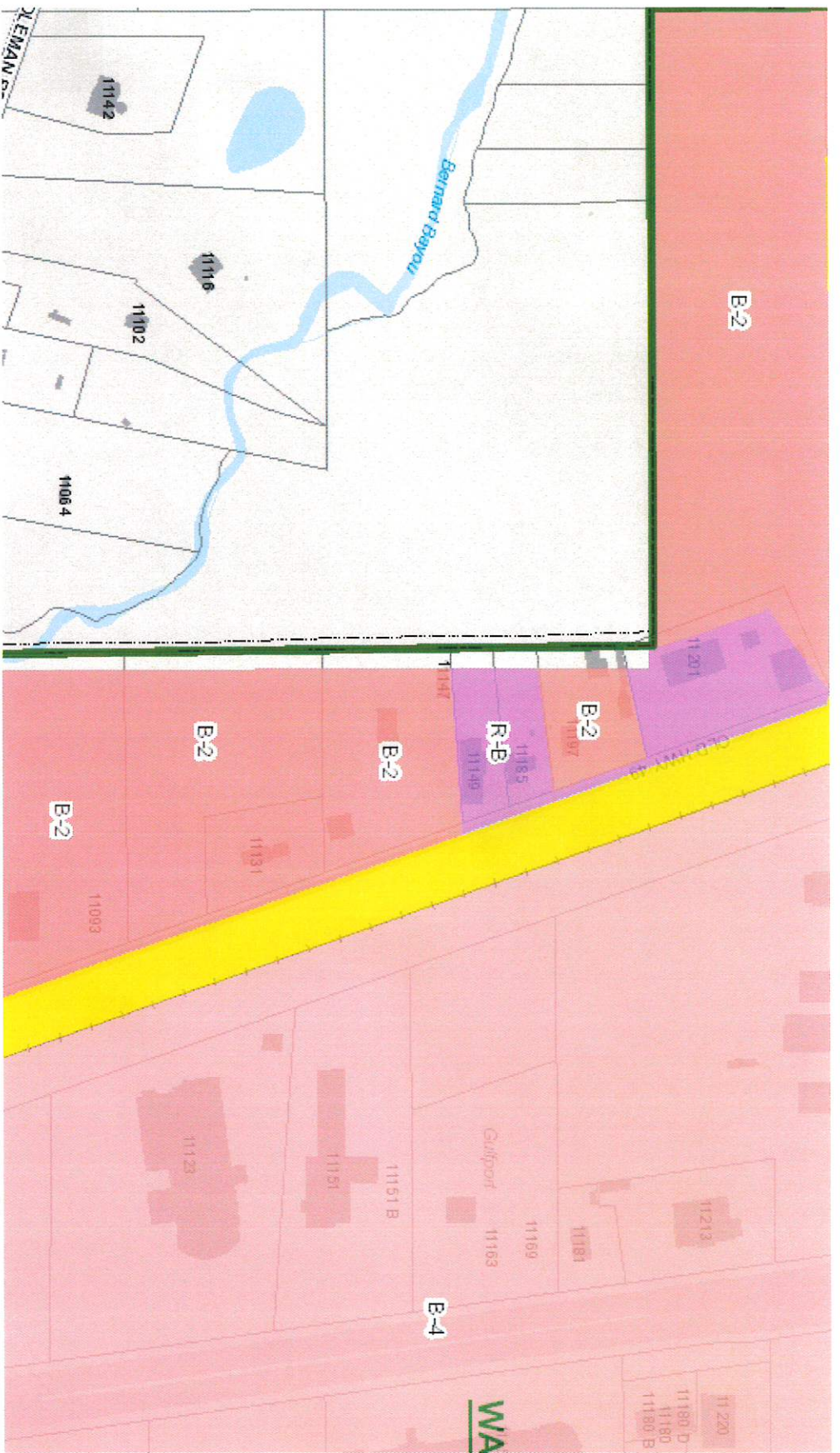
Landmark
Contracting, Inc

Old Hwy 49

Old Hwy 49

Google





**OPERATING AGREEMENT
OF
MARSHALL HOLDINGS, LLC**

OPERATING AGREEMENT

OF

MARSHALL HOLDINGS, LLC

THIS OPERATING AGREEMENT is entered into effective as of the 17th day of April, 2023, by and between the parties listed on Schedule A annexed hereto, as Members, as may be updated from time to time as provided in this Agreement, and acknowledged by Richard Van Marshall and Jonathan Elliott Marshall.

WITNESSETH:

WHEREAS, the parties hereto desire to form a limited liability company pursuant to the Mississippi Limited Liability Company Act, as amended, under this Agreement, for the purposes and upon the terms and conditions set forth herein.

NOW, THEREFORE, the parties hereby agree as follows:

ARTICLE I DEFINITIONS

1.1 Definitions. Capitalized terms used in this Agreement have the following meanings:

"**Act**" means the Mississippi Limited Liability Company Act, as amended.

"**Additional Members**" means those Members admitted to the Company as Members after the Effective Date pursuant to Section 8.9 of this Agreement.

"**Adjusted Capital Account Balance**" of a Member as of any date means the balance in such Member's Capital Account as of such date (i) increased by any amount such Member is deemed obligated to contribute to the Company pursuant to Treasury Regulation section 1.704-1(b)(2)(ii)(c), 1.704-2(g)(1) or 1.704-2(i)(5) and (ii) reduced by any allocations or distributions to such Member described in Treasury Regulation section 1.7041(b)(2)(ii)(d)(4), (5) or (6).

"**Affiliate**" of any Person (the "Specified Person") means any other Person (a) that directly or indirectly controls, is controlled by or is under common control with such Specified Person, (b) who is an officer, manager, employee of, partner in, or trustee of, or serves in a similar capacity with respect to, the Specified Person (or any of the Persons named in clause (a) above), (c) of which the Specified Person is an officer, manager, employee, partner or trustee, or serves in a similar capacity, or (d) who is a member of the Specified Person's family. For purposes of this definition, the term "Control" means the direct or indirect possession of the power to direct or cause the direction of the management or policies of a Person, whether through the ownership of securities, by contract or otherwise. For purposes of this definition, the term "family" shall have the meaning set forth in Code Section 267(c)(4).

"Agreement" means this Operating Agreement, as amended, supplemented or restated from time to time.

"Assign" means to sell, transfer, assign, pledge, hypothecate, mortgage or otherwise dispose of an Interest in the Company, whether voluntarily or by operation of law. **"Assignor," "Assignee"** and **"Assignment"** have meanings corresponding to the foregoing.

"Available Cash" for any period means all cash receipts of the Company from whatever source derived, but specifically excluding Capital Contributions, that the Manager determines to be available for distribution by the Company following (a) the payment of the Tax Distribution, if any, during such period, (b) the payment of all Company Expenses for such period and (c) the establishment or replenishment of such reserves as the Manager shall deem necessary for taxes, debt service, and other expenses and other working capital requirements of the Company or for contingent or unforeseen liabilities of the Company.

"Bankruptcy" means, with respect to any Person, the occurrence of any of the following events: (a) the filing by such Person of a petition commencing a voluntary case in bankruptcy under applicable bankruptcy laws; (b) entry against such Person of an order for relief under applicable bankruptcy laws, if such order has not vacated or stayed within 90 days after such entry; (c) written admission by such Person of its inability to pay its debts as they mature, or an assignment by such Person for the benefit of creditors; or (d) the appointment of a receiver for the property or affairs of such Person.

"Capital Account" of a Member means the account maintained by the Company for each Member pursuant to Section 3.5.

"Capital Contribution" of a Member means the aggregate amount of cash and the Fair Market Value of property contributed by such Member to the Company.

"Certificate" means the Certificate of Formation of the Company filed with the Mississippi Secretary of State.

"Code" means the Internal Revenue Code of 1986, as amended.

"Company" means the limited liability company formed pursuant to this Agreement.

"Company Business" has the meaning set forth in Section 2.3.

"Company Expenses" means all reasonable fees, expenses, costs, liabilities and obligations of the Company, including those incurred by any Member, Manager or its respective agents or representatives on behalf of the Company in connection with the Company Business. Company Expenses shall include, but shall not be limited to, the following: (i) all reasonable fees, compensation and expenses of management personnel, outside counsel, accountants and other third party professionals, as well as other out-of-pocket expenses incurred in connection with the operations or activities of the Company, (ii) all taxes, fees and governmental charges levied against the Company, (iii) all reasonable expenses incurred in connection with convening and holding meetings of Members and the Manager, (iv) all indemnification expenses of the Company, including expenses incurred by or on behalf of any Indemnified Party in seeking indemnification

from the Company pursuant to this Agreement, and (vii) all reasonable costs of organizing the Company.

"Effective Date" means the date of this Agreement set forth in the preamble.

"Fair Market Value" of any asset means the value of such asset determined in accordance with Article 10.

"Fiscal Year" shall mean the calendar year or the portion thereof during which the Company is in existence.

"Interest" or **"Interests"** means a Member's share of Net Income and Net Loss of the Company, the right to receive distributions of the Company's assets, voting rights, management rights, or any other rights under the Act or the Articles or this Agreement, except that in the case of an Interest Holder not admitted as a Substituted Member of the Company pursuant to Section 8.10. The Interest held by each Member is set forth in Schedule A.

"Interest Holder" means any Person who holds an Interest, regardless of whether such Person has been admitted to the Company as a Member. **"Interest Holders"** means all such Persons.

"Majority in Interest" of the Members means Members whose aggregate Interests represent more than one-half of the aggregate Interests of all Members.

"Manager" means the person designated as such in accordance with Section 7.2.

"Member" and **"Members"** mean those Persons listed on Schedule A annexed hereto who hold Interests and who have been admitted as Members of the Company, all as reflected on Schedule A annexed hereto as it may be updated from time to time as provided in this Agreement.

"Net Income" and **"Net Loss"** for each Fiscal Year means the income and loss of the Company for that period, as determined for federal income tax purposes, including all distributive items under Code section 702, adjusted to take into account any tax-exempt income of the Company and any expenses of the Company that are described in Code section 705 or 709 as not deductible or chargeable to capital account, and further adjusted as follows:

(a) Upon adjustment of the book value of Company property pursuant to Section 3.5(b) or (c), the amount of such adjustment shall be taken into account as gain or loss from the disposition of such property;

(b) items of depreciation, amortization and other cost recovery with respect to Company property having a book value that differs from its adjusted basis for tax purposes shall be computed by reference to such property's book value in accordance with Treasury Regulation section 1.704-1(b)(2)(iv)(g);

(c) items of income, gain, loss or deduction attributable to the disposition of Company property having a book value that differs from its adjusted basis for tax purposes shall be computed by reference to such property's book value in accordance with Treasury Regulation section 1.704-1(b)(2)(iv)(g); and

(d) items of income, gain, loss or deduction that are specially allocated pursuant to Sections 5.3 through 5.4 shall not be taken into account in calculating Net Income and Net Loss.

"Person" means any individual, sole proprietorship, partnership, joint venture, limited liability company, limited liability partnership, trust, estate, unincorporated organization, association, corporation, institution or other entity.

"Preferred Return" means an amount equal to ten (10%) percent per annum, cumulative but not compounded, multiplied by the amount of each Member's Unreturned Capital Contribution beginning on the date of such initial Capital Contribution and ending on December 31, 2013 and for each of four (4) calendar years thereafter.

"Pro Rata" means in the proportion that the item being measured for each Member bears to the total of all such items for all Members for whom a contribution, distribution or allocation is due or being made, shared or determined.

"Substituted Member" means a Person that is admitted as a Member to the Company pursuant to Section 8.10.

"Tax Distribution" with respect to any Member for any Fiscal Year of the Company means an amount of cash equal to the product of (a) the Net Income and items of income and gain (reduced by any items of loss and deduction) allocated to such Member for such Fiscal Year pursuant to Article 5 but reduced by prior allocations of unrecovered items of loss, deduction, credit, etc. allocated to such Member pursuant to Article 5 and (b) the combined highest marginal effective federal and state income tax rates applicable to an individual resident of the State of Mississippi (taking into account the category of income subject to tax and the deductibility of state taxes for federal income tax purposes) in effect from time to time during such Fiscal Year.

"Unreturned Capital Contribution" means at any particular time, the amount of the aggregate Capital Contribution of a Member that has not been returned to them by the Company pursuant to the distribution provisions of this Agreement.

1.2 Other Definitions. Certain additional defined terms used in this Agreement have the meanings specified throughout this Agreement.

ARTICLE II GENERAL PROVISIONS

2.1 Formation. The Company has been organized as a limited liability company by the filing of the Articles pursuant to the Act with the Mississippi Secretary of State.

2.2 Name. The name of the Company shall be "Marshall Holdings, LLC" or such other name as may from time to time be selected by the Manager, provided that the Manager shall provide notice of such change of name to the Members as promptly as practicable after such change.

2.3 Purpose of Operation. The Company shall have the authority to carry on any lawful business, purpose or activity as allowed in Miss. Code 79-29-108, including without limitation the investment, acquisition, management, operation and disposition of property; to own, hold, develop, farm, rent, operate, sell or otherwise dispose of the property for profit; to enter into and execute any lease, contract, agreement, deed, mortgage, or other instrument or document required or otherwise appropriate to lease, sell, mortgage, convey, option, or refinance the property; to borrow money and execute promissory notes; to secure the same by deed of trust upon the property; to renew or extend any and all loans or notes and to convey the property in fee simple by deed, lease, mortgage or otherwise; to enter into any other ventures that the Members may decide; to carry on any and all activities; and to engage in such activities as the Members shall determine.

2.4 Office. The principal place of business of the Company shall be located at 16 Rivers Bend Dr, Gulfport, MS 39507, or such other locations as the Manager may determine from time to time, provided that the Manager shall provide notice of such change to the Members as promptly as practicable. The Manager may establish other places of business of the Company when and where required by or advisable for the Company Business.

2.5 Term. The term of the Company commenced with the filing of the Articles with the Mississippi Secretary of State and shall continue in perpetuity or until the earlier dissolution and termination of the Company pursuant to Section 12.1.

2.6 Ownership of Company Property. All property acquired by the Company, real or personal, tangible or intangible, shall be owned by the Company as an entity, and no Member, individually, shall have any ownership interest therein. Each Member hereby expressly waives the right to require partition of any Company property or any part thereof.

2.7 Registered Office Registered Agent; Principal Office; Other Offices. The registered office of the Company required by the Act to be maintained in the State of Mississippi shall be in the office of the initial registered agent named in the Articles or such other office (which need not be a place of business of the Company) as the Manager may designate from time to time in the manner provided by law. The registered agent of the Company in the State of Mississippi shall be the initial registered agent named in the Articles or such other Person or Persons as the Manager may designate from time to time in the manner provided by law.

2.8 No State-Law Partnership. The Members intend that the Company not be a partnership (including, without limitation, a limited partnership) or joint venture, and that no Member be an agent, partner or joint venture of any other Member, for any purposes other than federal, state and local tax purposes, and this Agreement shall not be construed to suggest otherwise.

ARTICLE III MEMBERS; CAPITAL CONTRIBUTIONS; INTERESTS; CAPITAL ACCOUNTS

3.1 Initial Capital Contributions. Each Member shall contribute to the capital of the Company the amount of cash or property set forth opposite such Member's name on Schedule A annexed hereto in exchange for the Interest set forth opposite such Member's name.

3.2 Additional Capital Contributions.

(a) Additional Capital Contributions and Capital Call. No Member may make any additional Capital Contribution to the Company except with the express written consent of all Members; provided, however, that the Manager may require that the Members make additional Capital Contributions to the Company in proportion to their Interests in the event there has been and to cover operating losses or negative cash flow as determined to exist by the Manager in its reasonable discretion (a "Capital Call"). A Capital Call shall be made in writing to all Members and to not less than all Members and shall state the date on which the additional capital shall be contributed. Neither a Capital Call nor the exercise of any of the remedies set forth in Section 3.2(b) below shall adjust the Member's respective Interests, except for a proportionate adjustment if the remedy of Section 3.2(b)(ii) is exercised. No Member shall be required to cure any deficit in such Member's Capital Account or lend any funds to the Company.

(b) Failure to Make Contributions. If a Member does not timely contribute capital when required, including pursuant to a Capital Call, that Member shall be in default under this Agreement. In such event, the Manager shall send the defaulting Member written notice of such default, giving him fourteen (14) days from the date such notice is given to contribute the entire amount of his required Capital Contribution (if the defaulting Member did not make a required contribution of property or services, the Company may instead require the defaulting Member to contribute cash equal to that portion of the fair market value of the contribution that has not been made). If the defaulting Member does not contribute his required capital to the Company with said fourteen (14)-day period, the non-defaulting Members who hold a majority of the Interests held by all non-defaulting Members may elect any one or more of the following remedies:

(i) The non-defaulting Members may advance funds to the Company to cover those amounts which the defaulting Member fails to contribute. Amounts which a non-defaulting Member so advances on behalf of the defaulting Member shall become a loan due and owing from the defaulting Member to such non-defaulting Member and bear interest at the higher of the prime rate as set forth in the Money Rates section of the Wall Street Journal plus five percent (5%) per annum, payable monthly (the "Default Rate"). All cash distributions otherwise distributable to the defaulting Member under this Agreement shall instead be paid to the non-defaulting Members making such advances until such advances and interest thereon are paid in full. In any event, any such advances shall be evidenced by a promissory note in a form reasonably acceptable to the Manager and be due and payable by the defaulting Member one (1) year from the date that such advance was made. Any amounts repaid shall first be applied to interest and thereafter to principal. Effective upon a Member becoming a defaulting Member, each Member grants to the non-defaulting Members who advance funds under this Section 3.2(b) a security interest in his Interest to secure his obligation to repay such advances and agrees to execute and deliver a promissory note as described herein together with a security agreement in a form reasonably acceptable to the Manager and such UCC-1 financing statements and assignments of certificates of membership (or other documents of transfer) as such non-defaulting Members may reasonably request.

(ii) The Company may purchase the defaulting Member's entire Interest in accordance with the same terms and conditions as those set forth in Section 8.6 except that the purchase price shall be an amount equal to One Hundred percent (100%) of the defaulting Member's Adjusted Capital Account Balance as of the date of the notice of default. Plus a buy-out of equity in all current real estate equal to Eighty percent (80%) of appraised value.

(iii) The defaulting Members shall have no right to receive any distributions from the Company until the non-defaulting Members have first received distributions in an amount equal to the additional capital contributed by each non-defaulting Member to the Company plus a cumulative, non-compounded return thereon at the Default Rate (as defined above).

(iv) The defaulting Member shall lose his voting and approval rights under the Act, the Articles and this Agreement until such time as the defaulting Member cures the default.

Each Member acknowledges and agrees that (i) a default by any Member in making a required capital contribution will result in the Company and the non-defaulting Members incurring certain costs and other damages in an amount that would be extremely difficult or impractical to ascertain and (ii) the remedies described in this Section 3.2(b) bear a reasonable relationship to the damages which the Members estimate may be suffered by the Company and the non-defaulting Members by reason of the failure of a defaulting Member to make any required Capital Contribution and the election of any or all of the above described remedies is not unreasonable under the circumstances existing as of the date hereof.

The election of non-defaulting Members to pursue any remedy provided in this Section 3.2(b) shall not be a waiver or limitation of the right to pursue an additional or different remedy available hereunder or of law or equity with respect to any subsequent default.

3.3 Additional Members. Any Person admitted to the Company as an Additional Member after the Effective Date pursuant to Section 8.9 shall contribute such amount of cash to the capital of the Company, and at such time or times, as shall be determined pursuant to Section 8.9.

3.4 Loans. In the event that a Member or any Affiliate of a Member makes a loan to the Company (a "Member Loan"), such Member Loan shall bear interest and shall become payable at a rate and on a date as is mutually agreed between the Company and the Member (or Affiliate) making such Member Loan; provided, however, that the interest rate shall not be greater than that available for bona fide loans of like amount and like term from third party sources, if any.

3.5 Capital Accounts.

(a) A separate Capital Account shall be established for each Member and maintained in accordance with the provisions of Treasury Regulation section 1.704-1(b)(2)(iv). Each Member's Capital Account shall be (i) increased by such Member's Capital Contribution and by such Member's allocable share of Net Income and items of Company income and gain, (ii) decreased by such Member's allocable share of Net Loss and items of Company loss and deduction and by the amount of cash and the net Fair Market Value of property distributed by the Company to such Member, and (iii) otherwise adjusted in the manner provided in this Agreement.

(b) Immediately prior to any distribution of Company assets in kind, each Member's Capital Account shall be adjusted to reflect the manner in which the unrealized income, gain, loss or

deduction inherent in the assets to be distributed (and not already reflected in the Members' Capital Accounts) would be allocated among the Members pursuant to Article 5 if such assets were sold for Fair Market Value on the date of distribution.

(c) Immediately prior to (i) any contribution of more than a de minimis amount of money or other property to the Company by a new or existing Member as consideration for an Interest in the Company, (ii) the distribution of more than a de minimis amount of money or other property by the Company to a Member in redemption of all or part of such Member's Interest, or (iii) the liquidation of the Company pursuant to Article 12, each Member's Capital Account shall be adjusted to reflect the manner in which the unrealized income, gain, loss or deduction inherent in all Company assets (and not already reflected in the Members' Capital Accounts) would be allocated among the Members pursuant to Article 5 if such assets were sold for Fair Market Value on the date of such contribution or liquidation.

3.6 Return of Capital Contribution. No Member or Interest Holder will have the right to the return of its Capital Contribution except as expressly provided in this Agreement. No Member or Interest Holder will have the right to withdraw all or any part of its Interest in the Company, to receive a return of interest on its Capital Contribution or the balance in its Capital Account, or to receive any distributions or payments from the Company, except as expressly provided in this Agreement.

ARTICLE IV COMPANY EXPENSES

The Company shall be responsible for and shall pay, or shall reimburse the Members or the Manager for, all Company Expenses. All Company Expenses shall be paid out of funds of the Company, and shall be paid when and as determined in good faith by the Manager.

ARTICLE V ALLOCATIONS

5.1 Net Loss. After allocations have been made pursuant to Sections 5.3 and 5.4, Net Loss for any period shall be allocated as follows:

(a) first, to the Members in proportion to their respective Interests to the extent of the sum of (i) a Member's Adjusted Capital Account Balance plus (ii) the portion of the outstanding principal amount of any indebtedness owed by the Company for which such Member bears the economic risk of loss under Treasury Regulation section 1.752-2;

(b) second, in the event any Member cannot be allocated further Net Loss under Section 5.1(a) above, then to the other Members Pro Rata in accordance with the other Members' Adjusted Capital Account Balance plus the portion of the outstanding principal amount of any indebtedness owed by the Company for which such Member bears the economic risk of loss under Treasury Regulation section 1.752-2; and

(c) thereafter, to the Members in proportion to their respective Interests.

On a Member by Member basis, Net Loss allocated under Sections 5.1(a)-(b) above shall be first charged against a Member's Adjusted Capital Account Balance until reduced to zero and then charged against the portion of the outstanding principal amount of Company indebtedness for which such Member bears the economic risk of loss until such amount for purposes of Sections 5.1(a)-(b) above is reduced to zero; provided, however, that for any and all periods and on a loan-by-loan basis, the Company shall not allocate under Sections 5.1(a)-(b) Net Loss attributable to a loan evidencing Company indebtedness for which one or more Members bear(s) the economic risk of loss in excess of the principal amount of such loan, as may be increased from time to time.

5.2 Net Income. After allocations have been made pursuant to Sections 5.3 and 5.4, Net Income for any period shall be allocated as follows:

(a) first, to the Members Pro Rata to the extent of and in proportion to, and in inverse order to, the cumulative Net Loss, if any, previously allocated to the Members pursuant to Section 5.1 for which offsetting allocations of Net Income have not been made pursuant to this Section 5.2;

(b) second, to the Members until each has received an amount equal to their cumulative Preferred Return for such year; and

(c) thereafter, to the Members in proportion to their respective Interests.

5.3 Qualified Income Offset. Notwithstanding any other provision of this Article 5, if a Member unexpectedly receives an adjustment, allocation or distribution described in Treasury Regulation section 1.704-1(b)(2)(ii)(d)(4), (5) or (6) that creates or increases a deficit in such Member's Adjusted Capital Account Balance, items of Company income and gain shall be allocated to such Member in the amount and proportion necessary to eliminate such deficit Adjusted Capital Account Balance as promptly as possible.

5.4 Nonrecourse Deductions.

(a) The Company shall allocate any nonrecourse deductions consistent with Treasury Regulation section 1.704-2, and subsequent allocations of income or gain shall take into account the minimum gain chargeback requirement of Treasury Regulation section 1.704-2(f).

(b) No Member shall be allocated partner nonrecourse deductions as defined in Section 1.704-2(i) if it has already been allocated Net Loss under Section 5.1 because such Member bears the economic risk of loss for Company indebtedness.

5.5 Tax Allocations.

(a) Except as provided below in Section 5.5(b), Company income, gain, loss, deduction and credit, as calculated for tax purposes, shall be allocated among the Members, to the extent possible, in accordance with the allocations of the corresponding Net Income, Net Loss or items of income, gain, loss or deduction among the Members pursuant to Sections 5.1 through 5.4.

(b) Income, gain, loss, deduction and credit, as calculated for tax purposes, with respect to (i) property contributed to the Company by a Member and (ii) Company property that has been revalued pursuant to Section 3.5(c) shall be allocated among the Members in accordance with the

principles of Code section 704(c), using such method as shall be selected by the Manager, on the advice of the Company's independent accountants, so as to take account of the variation, at the time of contribution or revaluation, between the property's tax basis and book value, as required pursuant to Treasury Regulation sections 1.704-1(b)(4)(i) and 1.704-3.

5.6 Changes in Interest. Upon the admission of an Additional Member or the Assignment of an Interest, or at such other time as it is necessary to determine the Net Income, Net Loss or other items allocable to a particular period, the Manager, on the advice of the Company's independent accountants, shall determine the proper allocation of Net Income, Net Loss and items of income, gain, loss, deduction and credit to the periods before and after such admission or transfer, or to the period in question, using any method permitted under Code section 706 and the Treasury Regulations thereunder.

ARTICLE VI DISTRIBUTIONS

6.1 Distributions.

(a) Available Cash. Subject to Section 6.2 below, on the dates determined by the Manager in its sole and absolute discretion, the Manager shall cause the Company to distribute to the Members Available Cash as follows:

- (1) first, to the Members in proportion to their relative entitlement to the Preferred Return until each has received an amount equal to their accrued and unpaid Preferred Return;
- (2) second, to the Members in proportion to their aggregate Capital Contributions until each has received an amount equal to their aggregate Capital Contributions; and
- (3) thereafter, to the Members in proportion to their Interests.

(b) Tax Distribution. If the Company has not distributed to a Member during any Fiscal Year Available Cash under Section 6.1(a) above at least equal to a Member's Tax Distribution for such Fiscal Year, within sixty (60) days after the close of such Fiscal Year, the Manager shall cause the Company to distribute to such Member an amount of cash sufficient so that such Member has received a Tax Distribution for such Fiscal Year. For purposes of this Section 6.1(b), any amount paid to a Member pursuant to the preceding sentence shall not be treated as a distribution of Available Cash to a Member under Section 6.1(a) above for the Fiscal Year in which such distribution is actually made.

6.2 Distribution of Capital. The Manager may at any time return to any Member all or any portion of its Capital Contribution, subject to the limitations provided in the Act.

6.3 Withheld Taxes. Any amount that the Company is required to withhold and deposit with any governmental authority with respect to any federal, state or local tax liability of a Member, including any withholding pursuant to Code section 1441, 1442, 1445 or 1446, shall be treated as an amount distributed to such Member and shall reduce, dollar for dollar, any distribution that would otherwise be made to such Member pursuant to Section 6 for that or any subsequent period.

ARTICLE VII

MANAGEMENT OF THE COMPANY

7.1 Rights and Powers of the Manager.

(a) Subject to Section 7.1(b) hereof, the Company shall be managed, and the conduct of its day-to-day business affairs shall be controlled exclusively, by or under the direction of, the Manager in accordance with the terms and conditions of this Agreement. A Manager need not be a Member. The Manager shall have the exclusive right and power to exercise the following:

(i) the confession of a judgment against the Company, filing for Bankruptcy or receivership of the Company, or the refinancing or agreement to the cancellation of any debt of the Company;

(ii) the making of, or granting of permission to any corporation, firm, limited liability company or other entity under its control (a "Controlled Entity") to make, any loans or advances (other than to the Company, a wholly-owned subsidiary of the Company or to their respective employees in the ordinary course of business as advances against salary or travel advances);

(iii) the making of, or granting of permission to any Controlled Entity to make, any guaranty;

(iv) a merger with or consolidation into, or entry into a joint venture or other material business arrangement with, any Person;

(v) the acquisition of all or substantially all of the properties or assets, or the stock of, any other corporation or other entity so long as such transaction is at arms-length and at fair market value;

(vi) the sale, lease or other disposition of the Company's assets in the ordinary course of business;

(vii) any material change in the Company Business, or material strategic decision with respect to the Company Business;

(viii) the hiring of any officers and key employees of the Company;

(ix) the engagement of legal, financial and accounting advisors to the Company;

(x) the making or approval of any expenditures (capital or otherwise) or the incurrence of indebtedness;

(xi) the mortgage or pledge, or the creation of a security interest in, or permission for any Controlled Entity to mortgage, pledge or create a security interest in, any property of the Company or such Controlled Entity;

(xii) the ownership of, or permission for any Controlled Entity to own, any stock or other securities of any Controlled Entity or other corporation, partnership, limited liability company or other entity unless it is wholly owned by the Company, except for articles of deposit, high-quality commercial paper, United States government securities and other short-term, high-quality liquid-investment grade securities, and the voting of the interests of such Controlled Entity;

(xiii) the making of any and all elections for federal, state, local, and foreign tax purposes including any election, if permitted by applicable law to adjust the basis of Company property pursuant to Code sections 754, 734(b), and 743(b), or comparable provisions of state, local or foreign law, in connection with Assignments of Interests and Company distributions;

(xiv) elect to cause the Company to repurchase a Member's Interest pursuant to Sections 3.2(b)(ii) or 8.6;

(xv) a proportionate adjustment of the Interests if the Company repurchases a Member's Interest pursuant to Section 3.2(b)(ii) or 8.6; or

(xvi) the sale of all or substantially all of the assets of the Company.

(b) Without the consent of all of the Members, the Company shall not:

(i) make any distributions to the Members except in accordance with Section 6 of this Agreement;

(ii) change the rights and preferences of any Member (except as otherwise permitted by this Agreement);

(iii) admit Additional Members to the Company;

(iv) repurchase any Interest (except as permitted by Section 7.1(a)(xiv)); or

(v) create any option or purchase plan, or issue any options or Company securities to any Person, except as permitted by Section 8.9.

(c) Prior to conducting any business in any jurisdiction, the Manager shall cause the Company either to comply with all requirements for the qualification of the Company to conduct business as a limited liability company in such jurisdiction, or to conduct business in such jurisdiction through other entities, through a Manager as the Company's agent, or by such other means as the Manager, upon the advice of counsel, deems appropriate to preserve the Members' limited liability.

(d) The Manager shall be fully protected in relying in good faith upon the records of the Company and upon such information, opinions, reports or statements presented to the Company by the employees or committees of the Company, or by any other Person as to matters the Manager reasonably believes are within such other Person's professional or expert competence and who has been selected with reasonable care by or on behalf of the Company, including without limitation information, opinions, reports or statements as to the value and amount of the assets, liabilities, profits or losses of the Company or any other facts pertinent to the existence and amount of assets from which distributions to members might properly be paid.

7.2 Appointment of Manager and Delegation of Duties. There shall be one Manager of the Company and he shall be elected and removed by the Majority in Interest of the Members. Richard Van Marshall, the Manager shall have the right to delegate it's administrative and management duties pursuant to Section 7.7 below.

7.3 Liability of the Manager. None of the Manager or any of his agents, partners, employees, counsel or Affiliates shall be liable, responsible or accountable in damages or otherwise to the Company or any Member for any action taken or the failure to act regarding the management and or policy of the Company unless the Manager breached or failed to perform his duties as a Manager and the breach or failure to perform those duties constituted (i) a violation of criminal law unless the Manager had a reasonable cause to believe his conduct was lawful and no reasonable cause to believe such conduct was unlawful, (ii) a transaction for which the Manager derived an improper personal benefit, either directly or indirectly, (iii) a distribution when the Company is insolvent, (iv) in a proceeding brought by or in the right of the Company or a Member, the conscious disregard of the best interest of the Company, or willful misconduct or (v) in a proceeding by any other person, recklessness or an act or omission which was committed in bad faith or with malicious purposes in a manner exhibiting wanton and willful disregard of human rights, safety, or property.

7.4 Duties of the Manager. The Manager shall take all actions that may be reasonably necessary or appropriate for the conduct of the Company's business in accordance with the provisions of this Agreement and applicable laws and regulations. The Manager shall act at all times in good faith and in such manner as may be required to protect and promote the interest of the Company, each other and the Members.

7.5 Authority to Act for the Company. The Manager shall have the authority to act for and bind the Company, including with respect to the execution and delivery of any document or instrument on behalf of the Company, to the extent and only to the extent that the act has been in accordance with the terms and provisions of this Agreement, including without limitation Article 7 hereof.

7.6 Indemnification. The Company shall indemnify and hold harmless, to the fullest extent permitted by law, the Manager (individually, an "Indemnified Party"), as follows:

(a) The Company shall indemnify and hold harmless, to the fullest extent permitted by law, any Indemnified Party from and against any and all losses, claims, damages, liabilities, expenses (including reasonable legal fees and expenses), judgments, fines, settlements and other amounts ("Indemnified Costs") arising from all claims, demands, actions, suits or proceedings ("Actions"), whether civil, criminal, administrative or investigative, in which the Indemnified Party may be involved, or threatened to be involved, as a party or otherwise arising as a result of such Person's status as a Manager or any Affiliate of a Manager, regardless of whether the Indemnified Party continues in such capacity at the time any such liability or expense is paid or incurred, and regardless, of whether any such Action is brought by a third party, a Member, or by or in the right of the Company; provided, however, that, no Indemnified Party shall be indemnified hereunder for any Indemnified Costs that proximately result from such Person's gross negligence, willful misconduct, material breach of this Agreement, or where indemnification is otherwise prohibited under Section 608.4229(2) of the Act.

(b) The Company shall pay or reimburse, to the fullest extent allowed by law, in advance of the final disposition of the proceeding, Indemnified Costs as incurred by the Indemnified Party in connection with any Action that is the subject of Section 7.6(a) above, provided that such Indemnified Party shall repay all amounts received from the Company pursuant hereto if it shall

ultimately be determined at the final disposition of the proceeding that such Indemnified Party is not entitled to be indemnified by the Company as authorized in Section 7.6(a).

(c) Notwithstanding any other provision of this Section 7.6, the Company shall pay or reimburse Indemnified Costs incurred by an Indemnified Party in connection with such Person's appearance as a witness or other participation in a proceeding involving or affecting the Company at a time when the Indemnified Party is not a named defendant or respondent in the proceeding.

(d) The Manager may cause the Company to purchase and maintain insurance or other arrangements on behalf of the Indemnified Parties and/or the Company against any liability asserted against any Indemnified Party and incurred by any Indemnified Party in such Person's capacity as such or arising out of the Indemnified Party's status in such capacity, regardless of whether the Company would have the power to indemnify the Indemnified Party against that liability under Section 7.6. The indemnification provided by this Section 7.6 shall be in addition to any other rights to which the Indemnified Parties may be entitled under any agreement, vote of the Members, as a matter of law, or otherwise, and shall inure to the benefit of the heirs, successors, assigns and administrators of the Indemnified Parties.

(e) An Indemnified Party shall not be denied indemnification in whole or in part under this Section 7.6 because the Indemnified Party had an interest in the transaction with respect to which the indemnification applies if the transaction was otherwise permitted by the terms of this Agreement.

7.7 Compensation of Manager and its Affiliates. The Company shall reimburse the Manager for all out-of-pocket expenses reasonably incurred by such person in his capacity as the Manager. The Members acknowledge and agree that the Manager may delegate its administrative and management duties to an Affiliate of Marshall Holdings, LLC. Each Member agrees that the Company may compensate either the Manager or its delegate for providing administrative and management services to the Company. In consideration of such administrative and management services, the Members authorize the Company to pay a management fee to the Manager or its delegate, as the case may be, equal to the amount of administrative and management costs actually allocated to the Company by the Manager or its delegate, as the case may be (which allocation shall be based upon the comparative gross sales of the Company and all other entities to which such costs are allocated, as determined by the Manager in its sole discretion).

7.8 Transactions with Members. To the extent permitted by applicable law and subject to the provisions of this Agreement, the Manager is hereby authorized to cause the Company to purchase property from, sell property to, or otherwise deal with any Member or Manager, acting on its own behalf, or any Affiliate of any Member or Manager; provided that any such purchase, sale or other transaction shall be made at fair market value and on terms and conditions no less favorable to the Company than if the sale, purchase or other transaction had been made with an independent third party.

ARTICLE VIII MEMBERS

8.1 Limited Liability. The Members will not be personally liable for any obligations of the Company and, unless a Capital Call is made pursuant to Section 3.2, will have no obligation to make contributions to the Company in excess of their respective Capital Contribution.

8.2 No Agency or Authority; Voting Rights.

(a) No Member is an agent of the Company solely by virtue of being a Member, and no Member has the authority to act for the Company solely by virtue of being a Member. Any Member who takes any action or purports or attempts to bind the Company in violation of this Section 8.2 shall be solely responsible for any loss and/or expense incurred by the Company or the Manager as a result of such unauthorized action, and such Member shall indemnify and hold harmless the Company and the Manager with respect to such loss and/or expense.

(b) The Members shall have the right to vote on the matters specifically reserved for their approval or consent as set forth in this Agreement.

8.3 Transfers of Interests.

(a) Subject to Sections 8.4 and 8.5, no Interest Holder may Assign all or any part of its Interest without the consent of the Manager, which shall not be unreasonably withheld, and then only if the following conditions are satisfied:

(i) The Assigning Interest Holder furnishes evidence satisfactory to the Manager, or the Manager otherwise is satisfied, that:

(A) the Assignment would not affect the Company's existence or qualification as a limited liability company under the Act or under any other law or regulation that is or might be applicable to the Company; and

(B) the Assignment would not (x) jeopardize the classification of the Company as a partnership under federal income tax principles, (y) cause a termination of the Company for purposes of Code section 708, or (z) otherwise have adverse federal income tax consequences to the Company or any Member;

(ii) in the opinion of counsel to the Company (which opinion may be waived in whole or in part by the Manager), such Assignment would not subject the Company or the Members to any additional regulatory requirements, result in the violation of any law or regulation that is or might be applicable to the Company or the Members or otherwise adversely affect the interests of the Company or the Members, as such; and

(iii) the Assignee executes and delivers a counterpart of this Agreement.

(b) The Assignor and Assignee will be jointly and severally obligated to reimburse the Company for all reasonable expenses (including legal fees) in connection with any Assignment or proposed Assignment of an Interest. As a condition to any Assignment of an Interest in the Company, the Assignor and the Assignee shall provide such legal opinions and documentation as the Manager may reasonably request.

(c) No Person owning or holding any shares or any membership, partnership or equity interest of any Member (a "Second Tier Owner") or any Person owning or holding any shares or any membership, partnership or equity interest of any Second Tier Owner may Assign any shares or any membership, partnership or equity interest in any Member or Second Tier Owner nor shall any Member or Second Tier Owner issue additional shares or additional membership, partnership or equity interests or otherwise modify its capital structure without the prior written consent of the Manager, which shall not be unreasonably withheld.

(d) Any Assignment, issuance or proposed modification to a Members' capital structure in violation of this Section 8.3 shall be null and void and of no force or effect.

8.4 Right of First Refusal. Any Interest Holder excluding Marshall Holdings, LLC (such Interest Holder, the "Offeror") who wishes to Assign all or a portion of its Interest (the "Offered Interest") to any Person may do so only with the consent of the Manager pursuant to Section 8.3 and in accordance with the following procedures:

(a) The Offeror shall obtain from the third party a bona fide written offer (the "Offer") to purchase the Offered Interest stating the terms and conditions, including the consideration to be paid, upon which such purchase is to be made, and which shall include the identity of the proposed purchaser. The Offeror shall deliver to the Members written notice (the "Offer Notice") of the proposed Assignment of its Offered Interest, together with a copy of the Offer.

(b) The other Members shall have the right and option for a period of 60 days following receipt of the Offer Notice, to purchase all of the Offered Interest on the same terms and conditions as those in the Offer; provided, that the purchase price for the Offered Interest shall be the lesser of the price set forth in the Offer Notice or the Designated Value of the Offered Interest (as defined in Section 8.6 below). Each Member wishing to exercise such right (an "Electing Offeree") shall notify the Offeror in writing within such 60 day period of the portion of the Offered Interest it desires to purchase. The amount to be purchased by each Electing Offeree offering to purchase more than its pro rata share, based on the Offerees' relative Interests, shall equal the ratio of such Electing Offeree's Interest to the aggregate Interests of all such Electing Offerees. The closing of such purchase shall take place at the principal office of the Company on such business day that is convenient to the Electing Offerees, at least 30 days but not more than 60 days following expiration of the option period for the Electing Offerees, and at such time as mutually agreed by the Offeror and Electing Offerees.

(c) In the event the Electing Offerees do not elect to purchase all of the Offered Interest within their respective option periods, the Offeror shall be entitled, subject to Section 8.3, to Assign the Offered Interest to the third party on the terms in the Offer. It is provided, however, that an Offeror may not sell such Offered Interest to the third party (or any other third party) for a price less than, or on terms more favorable than, the price and terms fixed in the Offer without first offering such Offered Interest to the other Members at the more favorable price and/or terms. Such subsequent Offer shall be served and may be accepted by the other Members under the procedure specified in this Section 8.4. Any sale of an Offered Interest to a third party permitted by this Section must take place within one hundred eighty (180) days following service of the last Offer Notice or the provisions of this Agreement shall continue to apply to any Offered Interest not sold to such third party.

8.5 Inclusion of Members' Interests Upon Sale by Marshall Holdings, LLC.

(a) Notwithstanding anything to the contrary in this Agreement, if Marshall Holdings, LLC agrees to sell all of its Interest to a Person other than an Affiliate of, Marshall Holdings, LLC, then at the request of Marshall Holdings, LLC, the other Members shall include in such sale, and each of the other Members agrees to include in such sale, all of their respective Interest. If Marshall Holdings, LLC exercises its option under this Section 8.5 then the sale of the Interest of each of the other Members shall be for the same type of consideration and on the same terms and conditions to which Marshall Holdings, LLC has agreed with such transferee. For purposes of the preceding sentence, "consideration" shall include any and all property received or to be received by Marshall Holdings, LLC as a result of a transfer of its Interest, including, but not limited to, cash, notes, securities, and any other property, and excluding any consideration to be received by Marshall Holdings, LLC that is not specifically attributable to the Interest of Marshall Holdings, LLC (e.g., payments relating to a covenant not to compete) and compensation to be paid to Marshall Holdings, LLC or any Affiliate thereof as a result of and subsequent to such transfer that is reasonable in amount and relates solely to services to be actually performed by it, or an Affiliate thereof.

(b) Marshall Holdings, LLC may exercise its option under 8.5(a) above by delivery to the other Members written notice (the "Inclusion Notice") of any sale to be made pursuant to Section 8.5(a) above, which notice shall set forth the consideration to be paid by the purchaser of the Interests and the other terms and conditions of such transaction, including the terms of agreement to be entered into by Marshall Holdings, LLC as a result of such transaction that will not be entered into by the other Members. If, within 180 days after the date of the Inclusion Notice, no transfer of an Interest shall have been completed in accordance with the provisions of Section 8.5(a), the option of Marshall Holdings, LLC to include the Interest of the other Members for the offer specified in the Inclusion Notice shall expire, and the other Members shall again be subject to the option of Marshall Holdings, LLC set forth in Section 8.5(a).

8.6 Company Option to Repurchase.

(a) Repurchase Option. At any time after any Member excluding Marshall Holdings, LLC (for purposes of this Section 8.6 hereinafter an "Other Member"), has received distributions of Available Cash from the Company equal to such Other Member's Capital Contribution, the Company shall have the right, but not the obligation, to repurchase all or any portion of the Interest of such Other Member pursuant to the terms and conditions set forth in this Section 8.6 (the "Repurchase Option") at a price equal to the Designated Value (as such amount is calculated as provided below). The discretion to exercise the Company's Repurchase Option shall be made in the sole and absolute discretion of the Manager.

(b) Repurchase Notice. If the Company elects to purchase all or any portion of the Interest of an Other Member pursuant to the Repurchase Option, the Company will deliver written notice of such election (a "Repurchase Notice") to all Members. Any Repurchase Notice shall set forth (i) the portion of Interest to be repurchased by the Company; (ii) the consideration to be paid for such Interest (determined pursuant to Section 8.6(d)); and (iii) the time and place for the closing of the transaction (determined pursuant to Section 8.6(c)).

(c) Closing of Repurchase Option. The closing of the purchase transaction for the Interest subject to the Repurchase Option will take place on the date designated by the Company in the Repurchase Notice at the offices of the Company or at such other place and time as the parties may agree. The Company will pay for the Interest to be purchased pursuant to the Repurchase Option by delivery of a check or checks in the aggregate amount of the total purchase price, and the holder of the Interest will sell and assign the Interest so purchased against payment therefor. At the closing of the Repurchase Option, the holder of the Interest will deliver the certificate(s), if any, representing the Interest so purchased to the Company duly endorsed or accompanied by an instrument of assignment.

(d) Calculation of Designated Value. Whenever the Designated Value of any Interest is to be determined for purposes of this Agreement, the "Designated Value" of the Interest shall be determined in accordance with the following formula:

$$3.5 \times CF \times N$$

where CF = the Company's net income plus the Company's depreciation expense and amortization expense and any income taxes for the twelve (12) full calendar months ended immediately preceding the calendar month in which the Repurchase Notice is given; and

N = the total Interest of the Other Member that is to be purchased under the Repurchase Notice expressed as a percentage relative to the total Interests of the Company.

The Manager's calculation of Designative Value shall be derived from the internally prepared financial statements of the Company and shall be conclusive and binding for all purposes absent fraud or patent error.

(e) At the election and in the sole discretion of the Manager, in lieu of using Company funds for the redemption price, the Company may obtain a loan for all or a portion of the redemption price, including a loan from a bank or an affiliate thereof, or the purchase obligation may be assigned to Marshall Holdings, LLC.

8.7 No Withdrawal or Borrowing. Except as otherwise provided in this Agreement, no Member may (a) withdraw as a Member of the Company, (b) be required to withdraw as a Member or (c) borrow or withdraw any portion of its Capital Contribution or Capital Account from the Company.

8.8 Death, Dissolution, Insanity, Bankruptcy, Resignation, Retirement Expulsion or Withdrawal of a Member.

(a) The death, dissolution, adjudication of insanity, Bankruptcy, retirement, resignation, expulsion or withdrawal of any Member shall not dissolve the Company. Notwithstanding the provisions of Section 608.4237(1) of the Act, a Member shall not cease to be a member of the Company as a result of the occurrence of any of the events contained therein.

(b) In the event any Interest held by an Interest Holder (other than Marshall Holdings, LLC) or any shares of stock or membership, partnership or other equity or beneficial interest in any Interest Holder (other than Marshall Holdings, LLC) is the subject of an involuntary Assignment, whether due to divorce, Bankruptcy, assignment for benefit of creditors, judicial order, legal

process, execution, attachment, enforcement of a pledge or other encumbrance or becomes subject to a charging order or charging lien (any of the foregoing, an "Involuntary Transfer"), the affected Member must give notice of the proposed Involuntary Transfer to the Company and Marshall Holdings, LLC within three (3) days after the Involuntary Transfer, and Marshall Holdings, LLC shall have the option, but not the obligation, upon notice given to the Company and the affected Interest Holder, to purchase the Interest held by such affected Interest Holder (hereinafter referred to as the "Affected Interest") for the lesser of the amount owed to the creditor (or ex-spouse) of the affected Interest Holder or the Designated Value of the Affected Interest as determined under Section 8.6(d) as of the date of the proposed Involuntary Transfer. The closing of the purchase of such affected Member's Interest shall be in the manner set forth in Section 8.6(c).

8.9 Additional Members. At any time and from time to time after the Effective Date, upon the written consent of all of the Members, the Company may admit one or more Persons as Additional Members. The terms of any such Additional Member's admission, including such Person's Capital Contribution and Interest, shall be determined by all of the Members. Upon the admission of an Additional Member, (i) the Company shall issue an Interest to the Additional Member, (ii) the Manager may additionally adjust the Company's Members' respective Interests accordingly, and (iii) Schedule A to this Agreement shall be restated accordingly. Notwithstanding the foregoing, no Person shall be admitted as an Additional Member unless (i) such Additional Member shall execute and deliver a counterpart of this Agreement and (ii) the Manager is satisfied that such admission would not result in a violation of any applicable law, including federal or state securities laws, or any term or condition of this Agreement.

8.10 Substitution. An Assignee of an Interest, or any portion thereof, shall become a Substituted Member, entitled to all the rights of a Member, if and only if, in addition to satisfaction of the conditions set forth in Section 8.3 hereof:

- (a) the Assignor gives the Assignee such right;
- (b) the Assignor pays to the Company all costs and expenses incurred in connection with such substitution;
- (c) the Manager consents to such substitution, the grant or denial of which consent shall be in the absolute discretion of the Manager; and
- (d) the Assignee executes and delivers such instruments, in form and substance satisfactory to the Company, as it may deem necessary or desirable to effect such substitution and to confirm the agreement of the Assignee to be bound by all of the terms and provisions of this Agreement. In no event shall any Interest be Assigned to a minor or incompetent, and any such attempted Assignment shall be void and ineffectual and shall not bind the Company.

Except as otherwise expressly provided, any Substituted Member of a Member pursuant to this Section 8.10 shall succeed to all rights and obligations of such Member under this Agreement.

- (e) A Person who acquires an Interest but who is not admitted as a substituted Member pursuant to this Section 8.10 shall be entitled only to allocations and distributions with respect to such Interest in accordance with this Agreement, and shall have no right to any information or accounting of the affairs of the Company, shall not be entitled to inspect the books or records of

the Company, and shall not have any of the rights of a Member under the Act or this Agreement. Any Interest Holder not admitted as a member shall be subject to the terms of this Agreement, including, Sections 8.6 and 8.8.

8.11 Further Assurances. The Members shall from time to time execute or cause to be executed all other documents or cause to be done all filing, recording, publishing, or other acts as may be necessary or desirable to comply with the requirements for the operation of a limited liability company under the laws of the State of Mississippi and all other jurisdictions in which the Company may from time to time conduct business.

8.12 Meetings: Action by the Members.

(a) Any Member or Members holding an aggregate of at least 25% of the Interests may call a special meeting of all of the Members at any time by giving notice to the other Members, which notice shall contain the date and time of such meeting. All meetings shall be held at the principal place of business of the Company unless otherwise agreed by all Members. Such notice shall be delivered to each Member at least ten (10), but not more than sixty (60), days prior to the date specified in such notice. A Member may waive notice of any meeting, before or after the date of the meeting, by delivering a signed waiver to the Company for inclusion in the minutes of the Company. A Member's attendance at any meeting, in person or by proxy: (i) waives objection to lack of notice or defective notice of the meeting, unless the Member at the beginning of the meeting objects to holding the meeting or transacting business at the meeting, and (ii) waives objection to consideration of a particular matter at the meeting that is not within the purposes described in the meeting notice, unless the Member objects to considering the matter when it is presented.

(b) At any meeting of the Members, each Member entitled to vote shall have a number of votes equal to the Interest held by such Member. At any meeting of Members, the presence of Members entitled to cast at least a majority of the total votes of all Members entitled to vote at such meeting constitutes a quorum. Action on any matter shall be deemed approved if it receives approval by a majority of the total number of votes entitled to be cast by all Members in the Company entitled to vote at such meeting or such greater number as may be required by law or under this Agreement for the particular matter under consideration. Any Assignee of a Member's Interest or economic interest in the Company shall not be entitled to vote or participate on any matters at any meeting unless and until such Assignee becomes a Substituted Member as provided herein.

(c) Any action required or permitted to be taken at any special meeting of Members may be taken without a meeting, without prior notice and without a vote if one or more consents in writing, setting forth the action so taken, shall be signed by Members having not less than the minimum number of votes that would be necessary to authorize or take such action at a meeting at which all Members entitled to vote were present and voted. Prompt notice of any action taken without a meeting shall be given to those Members who have not consented in writing. The written consents shall be delivered to the Company for inclusion in the minutes. The record date for determining Members entitled to take action without a meeting is the first date a Member signs the consent to such action.

(d) Any or all Members may participate in any special Members' meeting by, or through the use of, any means of communication by which all Members participating may simultaneously hear each other during the meeting. A Member so participating is deemed to be present at the meeting.

(e) At any meeting of Members of the Company, if less than a quorum is present, a majority of the Members entitled to vote at the meeting, present in person or by proxy, shall have the power to adjourn the meeting to another time, place and date without notice other than by announcement at the meeting so adjourned. Any business may be transacted at any adjourned meeting that could have been transacted at the meeting originally noticed, but only those Members entitled to vote at the meeting originally noticed shall be entitled to vote at any adjourned meeting. If the adjournment is for more than thirty (30) days from the date of the meeting originally noticed, or if after the adjournment a new record date is fixed for the adjourned meeting, a notice of the adjourned meeting shall be given to each Member of record entitled to vote at the adjourned meeting.

8.13 Representations and Warranties. Each Member represents and warrants to the other Members (each of which warranties and representations shall be deemed to be a continuing warranty and representation and covenant that such warranties and representations shall remain true and correct at all times during the term of the Company) that:

(a) Status. If an entity, such Member is duly organized, validly existing and in good standing under the laws of its state of formation, and such Member has the power under its organizational documents and adequate authority to execute, deliver, and perform this Agreement which upon such execution and delivery will be a legal, valid, and binding obligation of such Member enforceable in accordance with its terms (subject only to the application of bankruptcy, reorganization, insolvency or other similar laws regarding the rights of creditors generally and the exercise of judicial discretion in equity). If an individual, this Agreement upon execution and delivery will be a legal, valid, and binding obligation of such Member enforceable in accordance with its terms (subject only to the application of bankruptcy reorganization, insolvency or other similar laws regarding the rights of creditors generally and the exercise of judicial discretion in equity).

(b) Due Authorization. The execution, delivery and performance of this Agreement by such Member that is an entity have been duly authorized by all requisite corporate, partnership or other organizational action of such Member and, as of the date hereof, do not require the consent or approval of any person that has not been obtained and are not in contravention of or in conflict with any term or provision of the organizational documents of such Member.

(c) Other Agreements and Violations of Law. The execution, delivery and performance of this Agreement by such Member will not breach or constitute a default under any agreement, indenture, undertaking or other instrument to which such Member or any Affiliate of such Member is a party or by which any of such persons or any of their respective properties may be bound or affected, which breach or default would have a materially adverse effect on the financial condition of such Member or on the financial condition, properties or operations of the Company. Other than as contemplated by this Agreement such execution, delivery, and performance will not result in the creation or imposition of (or the obligation to create or impose) any lien or encumbrance on any of the Company property nor, to the knowledge of such Member, constitute or result in the violation of any law.

(d) No Litigation. There is no litigation or administrative or other proceeding or tax audit pending, or, to the knowledge of such Member, threatened against or affecting such Member, or any of its Affiliates, or any of their respective properties, which, if determined adversely, would have a materially adverse effect on the financial condition, properties or operations of the Company. As of the date hereof, neither such Member, nor, to the knowledge of such Member, any Affiliate of such Member is in default with respect to any order, writ, injunction, decree or demand of any court or other governmental or regulatory authority which might in any way adversely affect the Company.

(e) Investment. Each Member hereby represents and warrants to the Company and the Members that such Member's acquisition of an Interest hereunder is made as principal for such Member's own account and not for resale or distribution of such Interest.

8.14 Distributions and Allocations in Respect of Transferred Interest. If any Interest is Assigned during any Fiscal Year in compliance with the provisions of this Article 8, Net Income, Net Loss, each item thereof, and all other items attributable to the Assigned Interest for such Fiscal Year shall be divided and allocated between the transferor and the transferee by taking into account their varying Interests during the Fiscal Year in accordance with Code Section 706(d), using any conventions permitted by law and selected by the Manager. All distributions on or before the date of such Assignment shall be made to the transferor, and all distributions thereafter shall be made to the transferee. Solely for purposes of making such allocations and distributions, the Company shall recognize such Assignment not later than the end of the calendar month during which it is given notice of such Assignment, provided that, if the Company is given notice of an Assignment at least ten (10) business days prior to the Assignment, the Company shall recognize such Assignment as of the date of such Assignment, and provided further that if the Company does not receive a notice stating the date such Interest was Assigned and such other information as the Manager may reasonably require within thirty (30) days after the end of the Fiscal Year during which the Assignment occurs, then all such items shall be allocated, and all distributions shall be made, to the Person who, according to the books and records of the Company, was the owner of the Interest on the last day of such Fiscal Year. Neither the Company nor any Member shall incur any liability for making allocations and distributions in accordance with the provisions of this Section 8.14, whether or not the Manager or the Company has knowledge of any Assignment of ownership of any Interest.

ARTICLE IX ACCOUNTS

9.1 Books. The Manager shall maintain or cause to be maintained complete and accurate books of account of the Company's affairs at the Company's principal office, including a list of the names and addresses of all Members and the aggregate Capital Contribution of each Member. Each Member shall have the right to inspect the Company's books and records at any reasonable time upon advance written request to the Manager.

9.2 Reports, Returns and Audits. The Manager will furnish or will cause to be furnished to each Member:

(a) within 90 days after the end of each Fiscal Year, a copy of the Company's Form 1065, and an Internal Revenue Service Schedule K-1 with respect to such Member; and

(b) within 120 days after the end of each Fiscal Year, a balance sheet of the Company as at the end of such Fiscal Year and statements of income and cash flow of the Company for such Fiscal Year.

9.3 Fiscal Year. The fiscal year of the Company for both financial reporting and tax purposes shall be the calendar year.

9.4 Method of Accounting. The books and accounts of the Company shall be maintained for both financial reporting and tax purposes using the method selected by the Manager.

9.5 Tax Returns. The Manager shall cause to be prepared and filed on a timely basis all federal, state and local information tax returns required of the Company.

9.6 Bank Accounts. All funds of the Company will be deposited in its name in an account or accounts maintained with such bank or banks selected by the Manager. The funds of the Company will not be commingled with the funds of any other Person. Checks will be drawn upon the Company account or accounts only for the purposes of the Company and shall be signed by the Manager.

9.7 Other Information. The Manager may release such information concerning the operations of the Company to such sources as is customary in the industry or required by law or regulation or by order of any regulatory body. For the term of the Company and for a period of four years thereafter, the Manager shall cause to be maintained and preserved all books of account and other relevant documents.

ARTICLE X VALUATION OF ASSETS

For purposes of this Agreement, the Fair Market Value of any asset of the Company or of the Company Business shall be determined by the Manager. The Manager, in its discretion, may engage any Person, agreeable to the Manager, to perform an appraisal to determine the Fair Market Value of any Company asset or of the Company Business.

ARTICLE XI RESTRICTIVE COVENANTS

11.1 Noncompetition. Each of Richard Van Marshall and Jonathan Elliott Marshall and each Member excluding Marshall Holdings, LLC (each such Person, an "Investor"), acknowledges that if it were to compete with Company in the Company Business, great harm would come to the Company. Each Investor hereby covenants and agrees that for so long as it owns an Interest or shares, a membership interest, equity interest or beneficial interest in any Member, as the case may be, and for a period of two (2) years thereafter, such Investor shall not, individually or jointly with others, directly or indirectly, whether for such Investor's own account or for that of any other

Person, engage in any real estate business within a ten (10) mile radius of Marshall Holdings premises (a "Prohibited Business Activity"), and such Investor shall not act as an officer, director, employee, partner, independent contractor, consultant, principal, agent, proprietor, or in any other capacity for, nor lend any assistance (financial or otherwise) or cooperation to, any such Person engaged in a Prohibited Business Activity, and that such Investor shall forfeit any fees or compensation for services rendered which are in violation of this restrictive covenant. This Section 11.11 shall not be construed to prevent any Investor from owning an interest in real property that is leased to any business that is engaged in a Prohibited Business Activity.

11.2 Non-solicitation. Without limiting the provisions of Section 11.1, each Investor covenants and agrees that for so long as it owns an Interest or shares, a membership interest, equity interest or beneficial interest in any Member, as the case may be, and for a period of two (2) years thereafter, such Investor shall not directly or indirectly, whether for such Investor's own account or the account of any other Person, (i) solicit, induce, or influence any customer, supplier, lender, lessor, or any other Person which has a business relationship with the Company (collectively, "customers/suppliers") to discontinue, reduce the extent of, or otherwise adversely affect such business relationship; or otherwise conduct business with any such customer/supplier; or (ii) recruit, solicit, or otherwise induce or influence any employee, agent, independent contractor, or consultant of the Company or any of its Affiliates to discontinue his/her/its employment, agency, contract, or other relationship with the Company or any of its Affiliates or hire any employee, agent, independent contractor, or consultant of the Company or any of its Affiliates.

11.3 No Disparagement. At no time shall any Investor disparage the Company or any of its Affiliates, shareholders, directors, members, managers, officers, employees, or agents.

11.4 Confidentiality of Information. No Investor shall at any time disclose or use, and will direct its representatives and Affiliates not to disclose or use to the detriment of any Member or the Company, any Confidential Information (as defined below). For purposes of this Section 11.4, "Confidential Information" means any information with respect to the Company Business which is either nonpublic, confidential, or proprietary in nature, including, without limitation, suppliers, customers, trade or industrial practices, marketing and technical plans, technology, personnel, organization or internal affairs, proprietary techniques, trade secrets, and any analyses, compilations, studies or other documents prepared by any Member or its representatives which contain or otherwise reflect this information, unless any of the foregoing information is already known to others not bound by a duty of confidentiality or such information becomes publicly available through no fault of any party hereto or its representatives, or the furnishing or use of such information is required by or necessary or appropriate in connection with legal proceedings. At the time an Investor no longer owns an Interest (direct or indirect) in the Company, it shall return to the Company or have destroyed any Confidential Information in its possession and certify in writing to the Company that it has done so.

11.5 Reasonableness of Restrictions. Each Investor recognizes and acknowledges that the geographical and time limitations contained in this Article 11 are reasonable and properly required for the adequate protection of the legitimate business interests of the Company. It is agreed by the parties hereto that if any portion of the restrictions contained in this Article 11 are held to be unreasonable, arbitrary, or against public policy, then the restrictions shall be considered divisible, both as to the time and to geographical area, with each month of the specified period being deemed

a separate period of time and each county of the restricted territory being deemed a separate geographical area, so that the lesser period of time or geographical area shall remain effective so long as the same is not unreasonable, arbitrary, or against public policy. The parties hereto agree that in the event any court of competent jurisdiction determines the specified period or the specified geographical area of the restricted territory to be unreasonable, arbitrary, or against public policy, a lesser time period or geographical area which is determined to be reasonable, nonarbitrary, and not against public policy may be enforced against the Investor. If an Investor violates any of the covenants contained herein and if any action is instituted by the Company to prevent or enjoin such violation, then the period of time during which such Investor's business activities shall be restricted, as provided in this Agreement, shall be lengthened by a period of time equal to the period between the date of such Investor's breach of the terms or covenants contained in this Agreement and the date on which the decree of the court disposing of the issues upon the merits shall become final and not subject to further appeal. The restrictions contained in this Article 11 are assignable by the Company in the Manager's sole and absolute discretion.

11.6 Remedies. Each Investor agrees that the remedy at law for any breach by an Investor of the covenants contained in this Article 11 will be inadequate and would be difficult to ascertain and will cause irreparable injury to the Company for which the Company will not have an adequate remedy at law. Therefore, in the event of the breach or threatened breach of any such covenants, the Company, in addition to any other remedy, shall each have the right to enjoin any Investor from any threatened or actual activities in violation thereof, and each Investor hereby consents and agrees that temporary and permanent injunctive relief may be granted in any proceedings which might be brought to enforce any such covenants without the necessity of proof of actual damages. In the event that the Company does apply for such an injunction, no Investor shall raise as a defense thereto that the Company has an adequate remedy at law.

ARTICLE XII

DISSOLUTION OF THE COMPANY

12.1 Dissolution. Subject to the Act, the Company shall be dissolved and its affairs shall be wound up upon the earliest to occur of:

- (a) the written consent of the Manager to dissolve the Company; or
- (b) the sale or distribution by the Company of all or substantially all of its assets.

12.2 Liquidation of Interests.

(a) Liquidation. Upon dissolution, the Company will be liquidated in an orderly manner. The Manager will serve as the liquidator to wind up the affairs of the Company pursuant to this Agreement. Provided that if there is no Manager, Marshall Holdings, LLC shall select a Person or Persons to serve as liquidator. The Person or Persons who act as the liquidator under this Section 12.2 are referred to herein as the "Liquidator."

(b) Final Allocation and Distribution. Upon dissolution of the Company (whether or not an early dissolution), a final allocation of all items of income, gain, loss and deduction will be made in accordance with Article 5, and all of the Company's assets, or the proceeds therefrom, shall be

distributed or used as follows and in the following order of priority (which order shall be without prejudice to the liability of the Manager to creditors of the Company under the Act in the event of the insolvency of the Company):

- (i) for the payment of the Company's liabilities and obligations to its creditors and the expenses of liquidation;
- (ii) to the setting up of any reserves that the Liquidator may deem reasonably necessary for any contingent or unforeseen liabilities or obligations of the Company;
- (iii) to the Members in proportion to their Interest to pay each Member's Unreturned Capital Contributions;
- (iv) to the Members Pro Rata to the extent of an in proportion to each Members' Adjusted Capital Account Balance until reduced to zero; and
- (v) thereafter, to the Members in accordance with their respective Interests.

12.3 Liability for Return of Capital Contributions. Each Member, by its execution of this Agreement, agrees that liability for the return of its Capital Contribution is limited to the Company's assets and, in the event of an insufficiency of such assets to return the amount of its Capital Contribution, hereby waives any and all claims whatsoever, including any claim for additional contributions that it might otherwise have, against the Company or any of its agents or representatives (in each case in the absence of conviction of fraud or willful misconduct and a judicial determination that such insufficiency was caused by such fraud or willful misconduct) by reason thereof. Each Member shall look solely to the assets of the Company for all distributions with respect to the Company and its Capital Contribution thereto, and shall have no recourse therefor (upon dissolution or otherwise) against the Company or any of its agents or representatives.

ARTICLE XIII AMENDMENTS

This Agreement may be amended with (but only with) the written consent of (x) a Majority in Interest of the Members and (y) the Manager; provided that (a) any provision of the Agreement requiring the approval of a specified proportion of Members may be amended only with such specified approval and (b) an amendment that would affect such Member materially adversely as compared to any other Members may not be made without the consent of the affected Member. The Manager shall send each Member a copy of any amendment adopted pursuant to this Article 13. The Manager may at any time restate Schedule A to reflect changes in Members or their respective addresses, Capital Contributions or Interests.

ARTICLE XIV NOTICES

All notices, requests, demands, claims and other communications hereunder shall be in writing and shall be deemed duly given or made (a) when personally delivered to the intended recipient (or an officer of the intended recipient) or when sent by telecopy or facsimile followed by the mailing of a copy as set forth in clause (b) or (c) below; (b) on the business day after the date sent when sent by national recognized overnight courier service; or (c) four business days after it is sent by registered or certified mail, return receipt requested, postage prepaid if to the Company, to its address set forth in Section 2.4, and if to any Member, to the address set forth in Schedule A. Any party may change the address to which notices, requests, demands, claims and other communications hereunder are to be delivered by giving the other parties notice in the manner herein set forth.

ARTICLE XV MISCELLANEOUS

15.1 Entire Agreement. This Agreement and the Articles constitutes the entire agreement among the parties hereto with respect to the subject matter hereof, and supersedes any prior agreement or understanding among the parties hereto with respect to the subject matter hereof. This Agreement supersedes any prior Operating Agreement of the Company.

15.2 Governing Law; Venue. This Agreement shall be construed in accordance with and governed by the laws of the State of Mississippi, without regard to principles of conflicts of law that would result in the application of laws of another jurisdiction. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement shall be brought against either of the parties exclusively in the courts of the State of Mississippi, County of Jackson, or if it has or can acquire jurisdiction, in the United States District Court for the Southern District of Mississippi, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein.

15.3 Specific Performance. Each Member agrees with the other Members that the other Members would be irreparably damaged if any of the provisions of this Agreement are not performed in accordance with their specific terms and that monetary damages would not provide an adequate remedy in such event. Accordingly, it is agreed that, in addition to any other remedy to which the nonbreaching Members may be entitled, at law or in equity, the nonbreaching Members shall be entitled to injunctive relief to prevent breaches of the provisions of this Agreement and specifically to enforce the terms and provisions hereof in any action instituted in any court of the United States or any state thereof having subject matter jurisdiction thereof.

15.4 Waiver of Jury Trial. Each Member irrevocably waives to the extent permitted by law all rights to trial by jury in any action, proceeding or counterclaim arising out of or relating to this Agreement.

15.5 Remedies Cumulative. The remedies under this Agreement are cumulative and shall not exclude any other remedies to which any person may be lawfully entitled.

15.6 Attorney Fees. In the event that any dispute between the Company and the Members or among the Members should result in litigation or arbitration, the prevailing party in such dispute

shall be entitled to recover from the other party all reasonable fees, costs and expenses of enforcing any right of the prevailing party, including without limitation, reasonable attorneys' fees and expenses, all of which shall be deemed to have accrued upon the commencement of such action and shall be paid whether or not such action is prosecuted to judgment. Any judgment or order entered in such action shall contain a specific provision providing for the recovery of attorney fees and costs incurred in enforcing such judgment and an award of prejudgment interest from the date of the breach at the maximum rate of interest allowed by law. For the purposes of this Section: (a) attorney fees shall include, without limitation, fees incurred in the following: (1) postjudgment motions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation and (b) prevailing party shall mean the party who is determined in the proceeding to have prevailed or who prevails by dismissal, default or otherwise.

15.7 Binding Effect. Except as otherwise provided herein, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective legal representatives, heirs, successors and assigns.

15.8 Counterparts. This Agreement may be executed either directly or by an attorney-in-fact, in any number of counterparts of the signature pages, each of which shall be considered an original and all of which together shall constitute one instrument.

15.9 Separability. Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining portions hereof or affecting the validity or enforceability of such provision in any other jurisdiction.

15.10 Headings; Construction. The section and other headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. Unless otherwise indicated, all references to "Section" or "Sections" refer to the corresponding Section of Sections of this Agreement. Unless otherwise provided, the word "including" does not limit the preceding words or terms.

15.11 Gender and Number. Whenever required by the context hereof, all pronouns and any variations thereof will be deemed to refer to the masculine, feminine and neuter, singular and plural.

15.12 No Third Party Beneficiaries. Nothing in this Agreement is intended to, or will, create any rights to any party other than a party that is a signatory hereto or who becomes an Additional Member pursuant to Section 8.9 hereof.

15.13 "Tax Matters Partner". Richard Van Marshall shall be the "tax matters partner" for purposes of Code section 6231(a)(7).

15.14 Consultation with Attorney. Each Member has been advised to consult with its own attorney regarding all legal matters concerning an investment in the Company and has done so, to the extent it considers necessary.

15.15 Tax Consequences. The Members are aware of the income tax consequences of the tax allocations made under this Agreement and hereby agree to be bound by the provisions of this Agreement in reporting their share of the Company's Net Income and Net Loss for federal income tax purposes. Each Member acknowledges that the tax consequences to it of investing in the Company will depend on its particular circumstances, and neither the Company, the Manager, the Members, nor the partners, shareholders, members, agents, officers, directors, employees, Affiliates, or consultants of any of them will be responsible or liable for the tax consequences to him of an investment in the Company. Each Member will look solely to, and rely upon, its own advisers with respect to the tax consequences of an investment in the Company.

15.16 Acknowledgement. Each of Richard Van Marshall and Jonathan Elliott Marshall acknowledges carefully reading this Agreement and understands its contents and consequences, has been given the opportunity to consult with an attorney, has had sufficient time to review this Agreement, acknowledges it or he, as the case may be, and is signing this Agreement knowingly and voluntarily, without any coercion or duress. Each party to this Agreement also acknowledges that it has not relied on any representations, promises, or commitments of any kind made to it in connection with his decision to enter into this Agreement, other than those set forth in this Agreement.

15.17 Reliance on Authority of Person Signing Agreement. If a Member is not a natural person, neither the Company nor any Member will: (A) be required to determine the authority of the individual signing this Agreement to make any commitment or undertaking on behalf of such entity or to determine any fact or circumstance bearing upon the existence of the authority of such individual, or (B) be responsible for the application or distribution of proceeds paid or credited to individuals signing this Agreement on behalf of such entity.

The parties hereto have executed this Agreement as their act and deed, to be effective as of the day and year first above written.

MEMBERS:

MARSHALL HOLDINGS, LLC,
a Mississippi Limited Liability Company

By:



Richard Van Marshall, Managing Member

By:



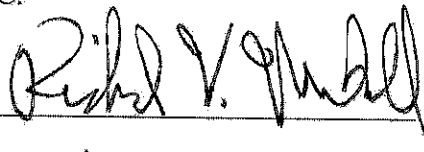
Jonathan Elliott Marshall, Member

COUNTERPART

Pursuant to Sections 8.9 or 8.10(d), as the case may be, of the Operating Agreement of Marshall Holdings, LLC date April 17, 2023 (the "Operating Agreement"), the undersigned hereby becomes a party to the Operating Agreement as a Member, and acknowledges receipt of a copy of the Operating Agreement and agrees to be bound by the terms and conditions set forth therein.

Schedule A of the Operating Agreement shall be updated to reflect the admission of the undersigned as a Member of Marshall Holdings, LLC.

Name: _____



Date: _____

4/17/2023

SCHEDULE A

**LIST OF MEMBERS,
CAPITAL CONTRIBUTIONS,
AND INTERESTS
AS OF APRIL 17, 2023**

<u>Name and Address</u>	<u>Capital Contribution</u>	<u>Interest</u>
Richard Van Marshall 16 Rivers Bend Dr Gulfport, Mississippi 39507	\$2,500.00	50%
Jonathan Elliott Marshall 57 53rd Street Gulfport, Mississippi 39507	\$2,500.00	50%
Total:	\$5,000.00	100%

COPY

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File#230707

Indexing Instructions:
Lot 4, Sunnyland Place S/D,
Harrison County, 1st JD, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

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

DONALD D. OWENS and wife, DYRENE L. OWENS
2300 LYNN AVENUE
GULFPORT, MS 39503
(228) 860-8886

do hereby grant, bargain, sell, convey and warrant, unto

MARSHALL HOLDINGS LLC
A MS Limited Liability Company
57 53rd STREET
GULFPORT, MS 39507
(228) 697-7104

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

**Lot Four (4), SUNNYLAND PLACE SUBDIVISION, a subdivision according
to the official map or plat thereof on file and of record in the Office of the
Chancery Clerk of the First Judicial District of Harrison County, Mississippi,
in Plat Book 12 at Page 32 (Copy Book 5 at Page 419) thereof, reference to
which is hereby made in aid of and as a part of this description.**

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way
and easements applicable to subject property, and any prior recorded reservations, conveyances and
leases of oil, gas and minerals by previous owners of subject property.

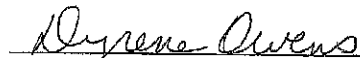
Estimated county ad valorem taxes have been prorated between the parties as a part of the
consideration for this conveyance. In the event the estimates upon which such proration is based

prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURES of the Grantors on this the 28th day of April, 2023.

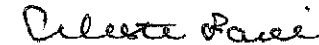

DONALD D. OWENS


DYRENE L. OWENS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **DONALD D. OWENS and DYRENE L. OWENS**, who acknowledged that they signed, executed and delivered the above and foregoing instrument as their voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 28th day of April, 2023.

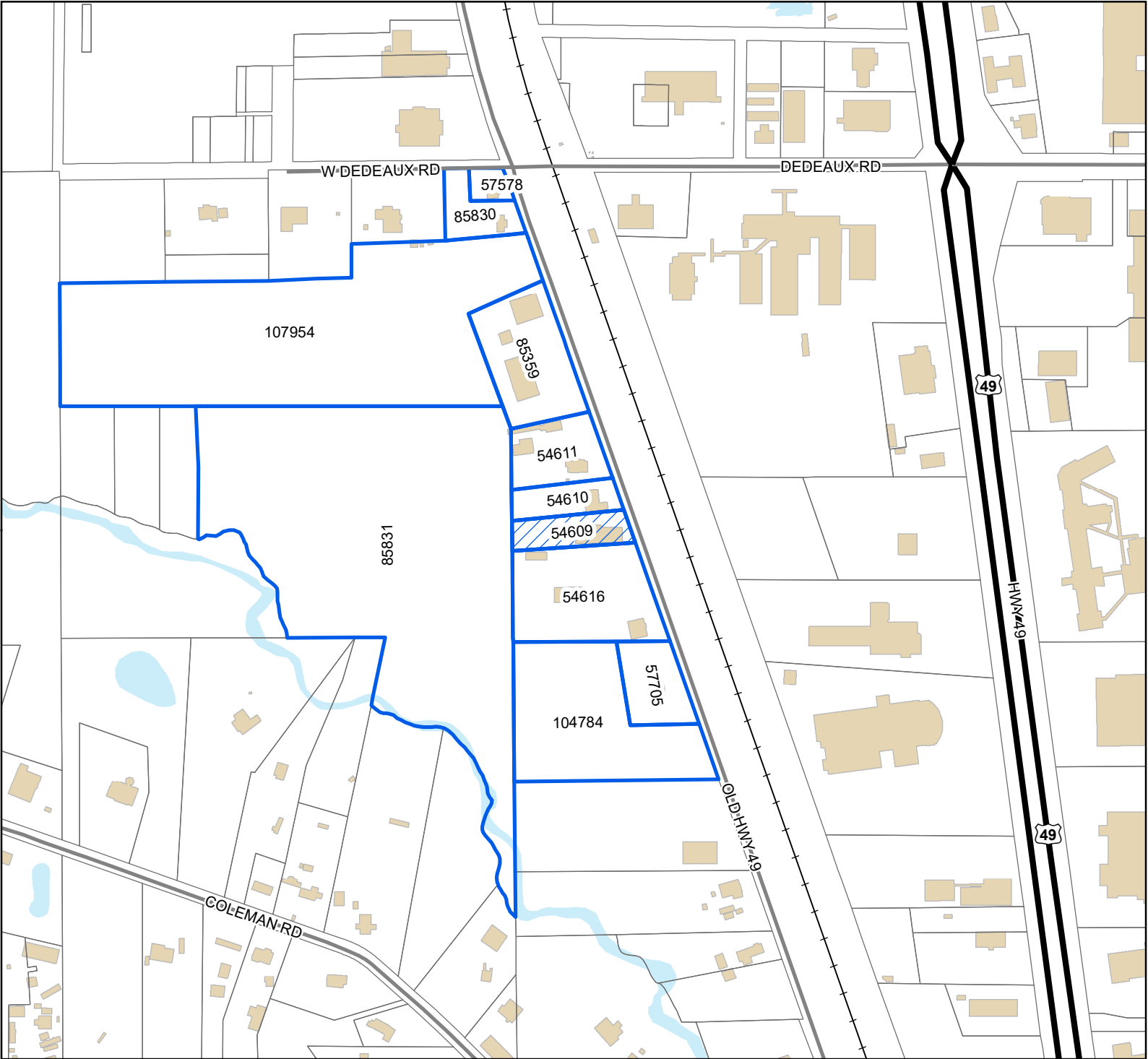

NOTARY PUBLIC

(SEAL)

My Commission Expires:

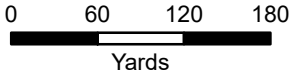


Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			MARSHALL HOLDINGS, LLC (OWNERS)	57 53RD ST	GULFPORT	MS	39507
			JOHN MARSHALL (AGENT)	57 53RD ST	GULFPORT	MS	39507
			Adjacent Property Owners(2307PC076)				
	54609	0808M-03-006.000	OWENS DONALD D & DYRENE L	2300 LYNN AVE	GULFPORT	MS	39503
	85831	0708P-01-004.000	GILMORE WILLIAM EDGAR -TRUSTEE-	18408 DEER DR	SAUCIER	MS	39574
	107954	0708P-01-004.007	WARD BARBARA ANN	12100 HWY 49, STE 200	GULFPORT	MS	39503
	85359	0808M-03-003.000	GULF COAST BAPTIST ASSOC	P O BOX 2369	GULFPORT	MS	39505
	54610	0808M-03-005.000	GRAVES SHEILA & YOCUM SANDRA	210 PUSHAPATAPA RD	TYLERTOWN	MS	39667
	54616	0808M-03-007.000	WALLER THURMAN C JR & SUE-TRUSTEES-	14733 COUNTRYWOOD DRIVE	GULFPORT	MS	39503
	54611	0808M-03-004.000	WILSON & WILSON LLC	P O BOX 3498	GULFPORT	MS	39505
N	57705	0808M-03-008.000	WALLER THURMAN C JR & SUE-TRUSTEE-	14733 COUNTRYWOOD DR	GULFPORT	MS	39503
	104784	0808M-03-008.001	WALLER THURMAN C JR & SUE-TRUSTEES-	14733 COUNTRYWOOD DRIVE	GULFPORT	MS	39503
N	57578	0708P-01-001.000	FREEMAN DENNY K	PO BOX 2383	GULFPORT	MS	39505
	85830	0708P-01-002.000	FREEMAN DENNY K	PO BOX 2383	GULFPORT	MS	39505



Legend

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



1 inch = 400 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.

RE: Zoning Map Amendment 2307PC076, by agent Johnathan Marshall, Requesting to rezone Tax Parcel 0808M-03-006.000 from R-B (Residence-business) to B-1 (Neighborhood business), 11149 Old Hwy 49, Ward 7

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, July 27, 2023**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agenda/> then click the City of Gulfport Planning Commission for **Thursday, July 27, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	441421	Print Legal Ad-IPL01303580 - IPL0130358		\$92.65	2	62 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 27, 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 2307PC071, by owner Daniel Chirinos, seeking approval for a home occupation administrative office use for a ride share company at Tax Parcel 0908J-01-001.099, 11345 Mia Dr, Zoned R-1-7.5 (Single-family), Ward 6

Planning Commission Approval 2307PC072, by agents Advanced Bldg Specialties, Inc & Taylor Higgason, seeking approval for a convenience store use in a B-2 Zoning District at Tax Parcel 0808P-01-009.000, 14165 Dedeaux Rd, Zoned B-2 (General business), Ward 5

General Plan 2307PC083, by agent Elliott Homes LLC, Tax Parcel 10100-02-050.000, seeking approval of General Plan for a new 78-lot subdivision (Palm Heights) at 1856 Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

General Plan 2307PC084, by agent Rumsey Engineering, Tax Parcels 0807F-01-003.000 & 0807F-01-004.000, seeking approval of a new 84-lot, single family residential development (Swan Ridge) at 15221 & 15201 Swan Rd, Zoned R-1-10 (Single-family), Ward 7

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

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+ zoning districts.

Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate), South Swan Rd, Ward 7

Zoning Map Amendment 2307PC076, by agent Johnathan Marshall, Requesting to rezone Tax Parcel 0808M-03-006.000 from R-B (Residence-business) to B-1 (Neighborhood business), 11149 Old Hwy 49, Ward 7

Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC, Requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, Requesting to rezone Tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

This the 5th day of July 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0130358
Jul 12 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/12/23

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

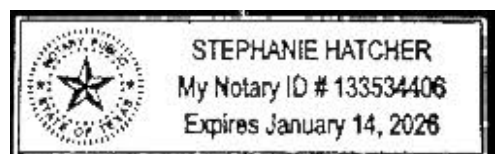
Stefani Beard

Sworn to and subscribed before me this 19th day of July in the year of 2023

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-B (RESIDENCE-BUSINESS) DISTRICT TO B-1 (NEIGHBORHOOD-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 0808M-03-006.000, which is generally described as being located North of Landon Road, South of Dedeaux Road, South-East of Coleman Road, and West of and adjacent to Old Hwy 49, should be rezoned from its present classification of R-B (Residence-business) District to B-1 (Neighborhood-business) District. The Case File Number is 2307PC076; 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-B (Residence-Business) District to B-1 (Neighborhood-Business) District.**

Ad valorem tax parcel number 0808M-03-006.000 is legally described as:

Lot Four (4), SUNNYLAND PLACE SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 12 at Page 32 (Copy Book 5 at Page 419) thereof, reference to which is hereby made in aid of and as a part of this description.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee 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. 0808M-03-006.000 from its present zoning classification of R-B (Residential- business) district to B-1 (Neighborhood 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

Zoning Map Amendment 2307PC076

TRANSCRIPT OF HEARING

July 27, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JULY 2023
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
HAROLD SPANN
DOUG HANCOCK
BRYAN JACOBS
CHRIS ROMANO

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
RHONDA GADDIS
SAMUEL SWEETING

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
City Attorney

1 H2.4. Zoning Map Amendment 2307PC076

2 MR. SWEETING: Zoning Map Amendment Case 076
3 by agent Jonathan Marshall requesting to rezone from R-B
4 residence business to B-1 neighborhood business, 11149 Old
5 Highway 49, Ward 7. A copy of the packet considered is
6 hereby offered to the record.

7 MR. WILLIAMS: All right. Is someone here to
8 speak on it?

9 Jonathan, you better come with satsumas.

10 MR. MARSHALL: We got to replace those rotten
11 pears up there. I thought about taking one. They may be
12 past due though.

13 Jonathan Marshall. I live at 57 53rd Street
14 in Gulfport.

15 I'm here to ask the board for a rezoning of a
16 property that has operated for the last 19 years as a
17 daycare.

18 Now, when the old operator closed down that
19 business, that basically triggers now that a nonconforming
20 use due to the chart of permitted uses.

21 And I don't know if you guys have seen any
22 pictures of this building or anything, but we've got two
23 Jungle Gym equipment in the back. We've got it all fenced
24 off. It's, you know, probably \$60,000 worth of stuff. We
25 got a commercial grade kitchen with brand-new vent hood, new

1 grease trap, everything. So, you know, a new operator can
2 just go right in.

3 Actually, I put this thing on the MLS on
4 6/29, and 6/30 I got a five year lease signed, done.

5 So, I mean, if we're talking about the need,
6 I mean, the people were right on it.

7 And if we just look at the site, you know,
8 Old Highway 49, I guess, I was trying to on the online atlas
9 today from the City of Gulfport go back and look at the old
10 zoning because it seems like, you know, there was old houses
11 there. Now they've been bull-dozed. I know Ray Crowell, he
12 bull-dozed one and built a brand-new, you know, metal
13 building out there.

14 But everybody around this property is
15 basically B-2 or higher.

16 But all I'm trying to achieve is fix an issue
17 in this zoning because this place is always going to be a
18 daycare with the equipment that they have there the way it's
19 set up and everything. And plus, I've just gone in there
20 and re-vamped it, painted the exterior, got it all looking
21 nice and found a great operator out of D'Iberville who
22 already has like 15 kids that are traveling from Gulfport,
23 and she wanted to be in Gulfport now for a second branch.

24 And the state has already come in. The state
25 came three weeks ago and did their formal inspection. And

1 they passed that. I think we've got to put some new wood
2 picket fence in the back just where some had been knocked
3 down. But other than that, the state has approved it.

4 So I'm just requesting that the board, we
5 change this to B-1 where on the chart of permitted uses from
6 now on this building will be by right nursery, daycare, and
7 kindergarten, which, you know, anything else on the zoning
8 would not allow it other than I-4, but that doesn't make
9 sense to do that.

10 MR. WILLIAMS: Okay.

11 MR. MARSHALL: Okay.

12 MR. WILLIAMS: Very good explanation.
13 Appreciate it.

14 MR. MARSHALL: Thank you.

15 MR. WILLIAMS: Any questions for the
16 applicant?

17 I think if you look at it and you're talking
18 about it or whatever, it's not like it's around residential
19 or it's businesses around there. So I think this certainly
20 conforms to the surrounding area and makes it a little bit
21 easier for the future.

22 So any questions?

23 MR. HANCOCK: I've got one quick question for
24 the staff. And I think I've asked this before, so I think I
25 already know the answer.

1 But on the map, it's mostly B-2 as he
2 mentions. There's just a couple of R-Bs. But there is this
3 length along the road in front of a B-2 parcel that looks
4 like, it's colored like it's R-B. You're probably going to
5 tell me it's not really R-B, but is that right?

6 MS. FEATHERSTON: Correct. Are you speaking
7 of where the yellow, big yellow --

8 MR. HANCOCK: Yeah. I can't really see it on
9 that map as well as I can in the package. There's a strip
10 that's colored what appears to be the R-B color right off
11 Old 49, but it's probably not actually R-B.

12 MS. FEATHERSTON: So if I am understanding
13 your question, for a little bit past that parcel it is an
14 R-B. But then you've got that R-1-15 yellow strip, and then
15 you have the B-4 that's adjacent to it.

16 MR. WILLIAMS: Su-Lin, if you look at the
17 piece you're looking at, though, between the B-2 and the
18 reddish rose color and that yellow strip, you see it's
19 purple in between those two?

20 MR. HANCOCK: In front of that B-2 parcel.

21 MR. WILLIAMS: So that's not really an R-B,
22 is it? That's not an R-B strip between those two, is it?

23 MR. HANCOCK: You can see it better in the
24 package, if you've got the package.

25 So these are distinct R-B parcels that sit by

1 themselves. Okay.

2 MS. FEATHERSTON: Our parcel lines may be
3 skewed a a little bit more south, east, or west because of
4 all the parcels that we're trying to map. And so, yeah,
5 this isn't survey grade. So it probably goes a little bit
6 towards that east to encompass that R-B and those parcels.

7 MR. HANCOCK: Okay.

8 MR. FEATHERSTON: Sorry for misunderstanding.

9 MR. WILLIAMS: No problem.

10 Any other questions? Any questions of the
11 applicant?

12 All right, Jonathan. If something comes up,
13 we'll bring you back up. Thank you.

14 Y'all can tell Doug did some studying last
15 night. He's asking all the questions. He knows some stuff.

16 Any one else here to speak for the current
17 request?

18 Anyone here to speak against the request or
19 have any questions?

20 All right. Commissioners, any other
21 questions or discussion? Or a motion, please.

22 MR. ROMANO: Commissioner, I make a motion
23 for approval of Case Number 2307PC076.

24 MR. WILLIAMS: All right. Got a motion for
25 approval. Do I have a second?

1 MR. JONES: Second.

2 MS. ADOLPH: Second. Give it to Coach.

3 MR. WILLIAMS: Got a motion and a second for
4 approval. Any further discussion? If not, all those in
5 favor signify by saying aye. Any opposed? All right. It's
6 been approved. Thank you, sir.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2307PC076

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 7 pages constitute a true and correct transcription of said hearing held on the 27th day of July 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 28th day of July 2023.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: September 5, 2023

Re: Ordinance - rezoning tax parcel from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone) - located at 4310 W Beach Blvd - Case # 2307PC077 - Ward 2.

Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC, Requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 22, 2023

Re: Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC,
Requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone
"Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Hancock

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Jordan Mathews

Speaking against the Petition: None

Other: William J. McCown

On July 27, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for September 5, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2307PC077

Hearing Date: July 27, 2023

Current Zoning/Use: T4+/Vacant Lot

Legal: Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC, requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 1.83 acres of property from T4+ (General Urban Zone Plus) to T5 (Urban Center Zone). The subject property has not been developed since Hurricane Katrina. Bridgewater plans to develop the property into a hotel. A hotel is allowed by right in a T4+ zone, however the development is limited to four (4) stories. According to the owners, due to the location and low nature of the property the bottom floor will likely need to be a wash through floor similar to the Holiday Inn Express, located to the East. If rezoned to T5, the hotel could be developed with the height of six (6) stories. The neighboring property is currently zoned T5.

1. Mistake or error is not addressed by the applicant.
2. The property owners address the change in character and public need for the property to be rezoned to T5, by stating the character of the neighborhood has changed to such an extent that it justifies reclassification "there has been significant and continued development of this section of Highway 90. The change in character includes development of the neighboring property as a hotel, The Holiday Inn Express". In their

Technical Report

Zoning Map Amendment

report, the applicants included aerial images that range from 2006 to 2022 of the location. One of the most notable changes is the hotel on the neighboring property. The applicants also state that trends suggest that on the whole, it is clear that people are moving from more expensive places to less expensive places. Also mentioning that vacation towns have seen a significant growth. Finally, claiming that the increase in population in Gulfport has led to an increased need for T5 properties and hotels.

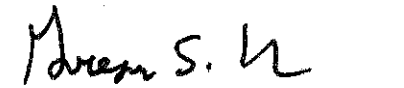
Further, the subject property is included in the area which has been identified for future development of resorts, hotels, motels and RV campgrounds by the City of Gulfport Comprehensive Plan.

EXECUTIVE SUMMARY

A hotel is allowed by right in a T4+ zone, however the height limited only allows four (4) stories. The location of the planned hotel development is in harmony with the commercial and residential nature of the surrounding area. Approving the zoning change to allow for a 6-story hotel would be consistent with the growth of the surrounding area.

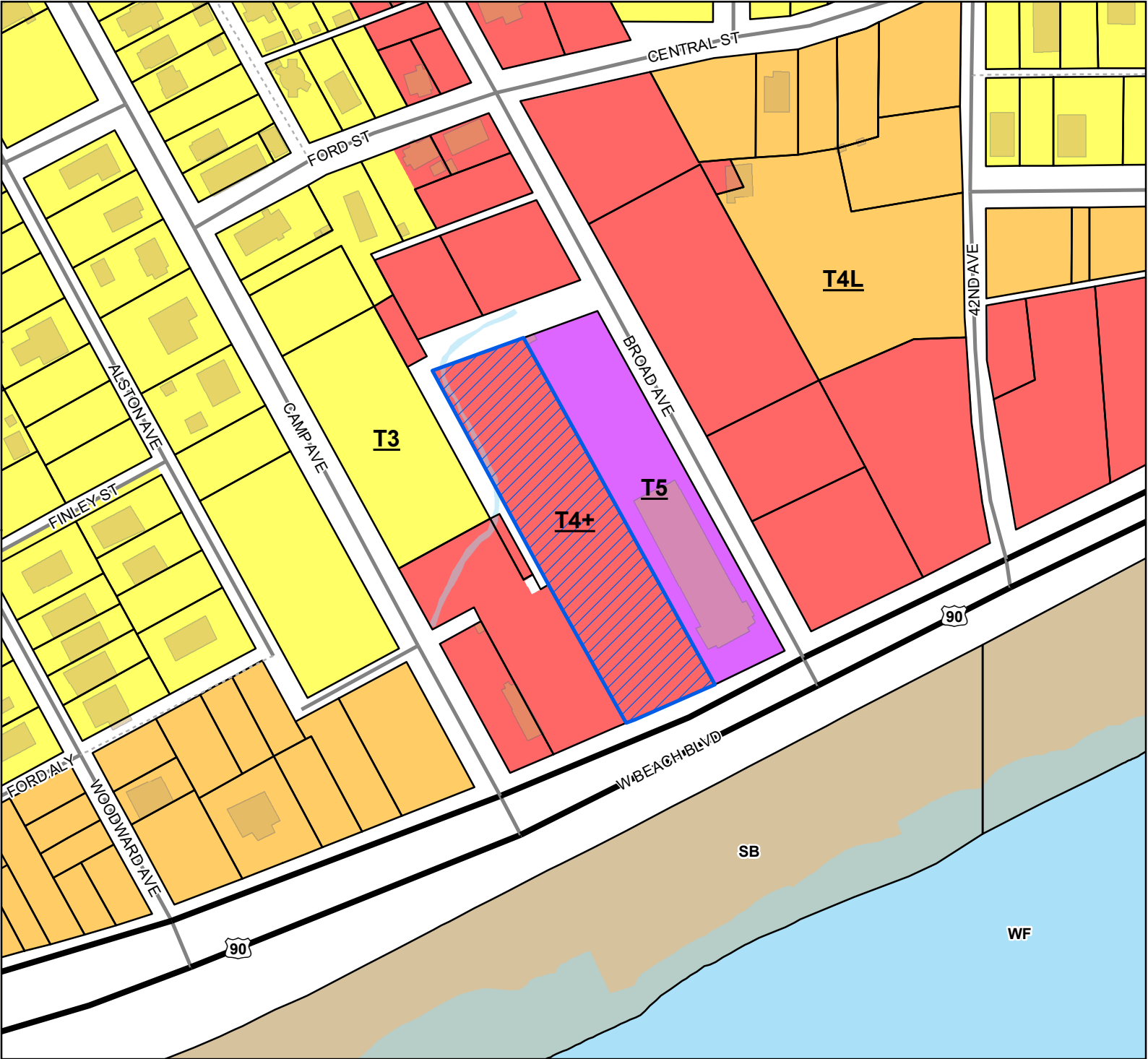
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department



Legend

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

Smart Code

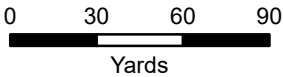
- T5
- T4+
- T4L
- T3

Zoning

- SB - Sand Beach
- WF - Water Front

Site Information

07110-03-034.00
Zoning: T4+ (General Urban Zone Plus)
Size: 1.8 acres
Flood:VE



1 inch = 200 feet



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



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

For Staff Use Only

Case File #: 2307 PC077Date Received: 6-1-23

Receipt #: _____

Received By: KBZoning: T4+Ward: 2 Flood: VE

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

Property Information

TAX PARCEL #	0	7	1	1	0	-	0	3	-	0	3	4	•	0	0	0
						-			-				•			
						-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 4310 W Beach Blvd, Gulfport, MS 39501
Pt. Lot 2,Lot(s) All of Lot 3, Block(s) 9, Subdivision Beach Grove SubdivisionGeneral Location: Hwy 90 just West of Intersection of Broad Ave and Hwy 90

GENERAL DESCRIPTION OF REQUEST:

Owner requests the zoning of the subject property to be changed from

T-4+ to T-5

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

Bridgewater Investors, LLC

Printed Name Of Owner

1200 Shelton Beach Road,

Mailing Address

Saraland, AL 36571

City

State

Zip code

251-455-2131

Home Phone

Work/Cell Phone

neil@pankhospitality.com

Email



Signature Of Owner

Jordan R. Mathews, Esq./

AGENT

Schwartz, Orgler, and Jordan, PLLC

Printed Name Of Agent

2355 Pass Road

Mailing Address

Biloxi MS 39531

City

State

Zip code

228-388-7441

Home Phone

Work/Cell Phone

jordan@sojlaw.net

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.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

AFFIDAVIT

PERSONALLY APPEARED BEFORE ME, Rashmikan Patel, who being first duly sworn states as follows:

1. I am a duly authorized representative and member of Bridgewater Investors, LLC, and have full authority to act on behalf of Bridgewater Investors, LLC to execute this Affidavit.
2. Bridgewater Investors, LLC hereby nominates and appoints the firm, Schwartz, Orgler & Jordan, PLLC and its lawyers, including Jordan R. Mathews and Robert T. Schwartz, as its agents for all purposes related to the Application for Zoning Map Amendment/Land Use Reclassification.
3. Schwartz, Orgler & Jordan, PLLC, and its lawyers, hereby have authority to submit said application and speak on behalf of Bridgewater Investors, LLC at any hearings on the same as required by the City of Gulfport.
4. This Affidavit is executed for the specific purposes of satisfying the City of Gulfport's Application Requirements subsection C on page 4 of the Application for Zoning Map Amendment/Land Use Reclassification.

Further affiant sayeth not.

STATE OF Alabama
COUNTY OF Mobile

WITNESS MY SIGNATURE, this the 22nd day of May, 2023.

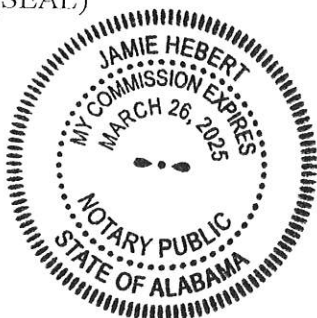
Bridgewater Investors, LLC

[Signature]
By: Rashmikan Patel
Its: Member

Sworn to and subscribed before me on this the 22nd day of May, 2023.

[Signature]
NOTARY PUBLIC

My commission expires:
(SEAL.)



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

Re: Parcel No. 0711O-03.034.000; Rezoning from T4+ to T5

Bridgewater Investors, LLC, a Mississippi Limited Liability Company (hereinafter referred to as "Bridgewater" or "Owner"), is the owner of Harrison County Ad Valorem Tax Parcel No. 0711O-03.034.000 ("subject property"). Bridgewater is the true and lawful fee simple owner of the subject property, which property is located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

Lot Two (2), less the East 30 feet thereof and all of Lot Three (3), Block Nine (9), BEACH GROVE SUBDIVISION, a subdivision according to the official map or plat thereof; on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 4 at Page 40 (Copy Book 2A at Page 166) thereof; reference to which is hereby made in aid of and as a part of this description.

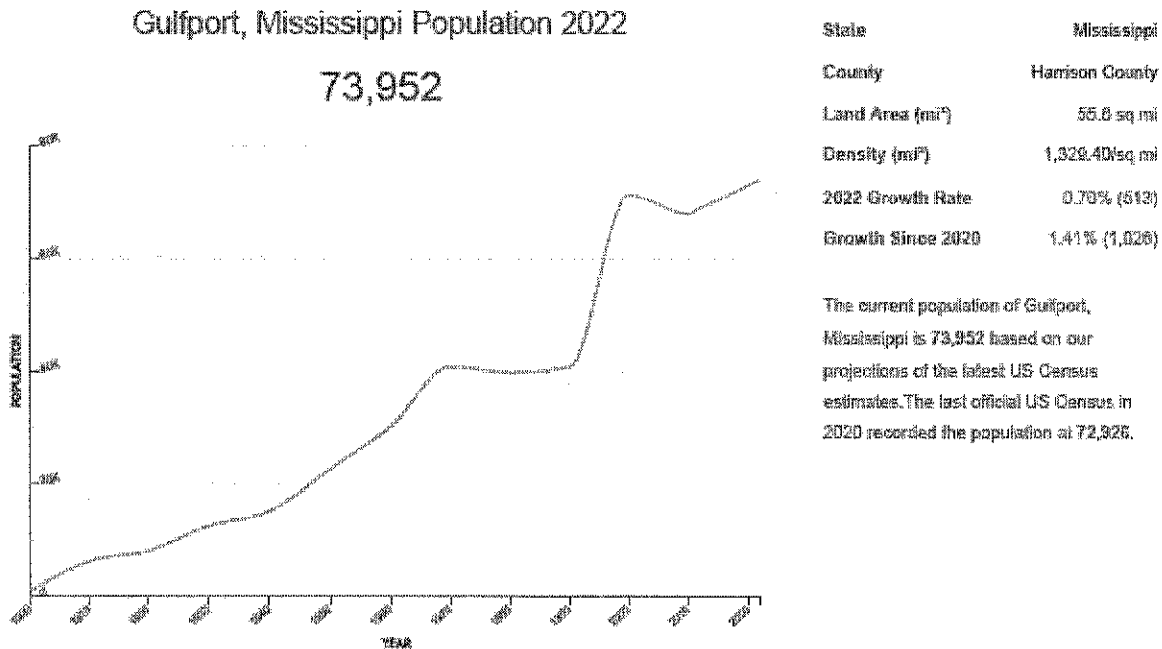
Bridgewater is the owner of the subject property by virtue of that certain Warranty Deed recorded as Instrument Number 2023-0003324-D-J1. A true and accurate copy of the same is attached hereto as Exhibit "A". The subject property is currently zoned T4+.

The Owner desires to have the subject property rezoned from T4+ to T5. The subject property has not been developed since Hurricane Katrina. Bridgewater desires to develop (or cause to be developed) the subject property into a hotel. While a hotel is allowed by right in a T4+ zone, the development is limited to 4 stories. Due to the low nature of the subject property, the bottom floor will likely need to be a wash through floor, similar to the hotel to the East. If rezoned to T5, the hotel could be developed with a height of 6 stories. The additional room capacity would make the development more economically viable, and would address the need for additional hotel rooms. The proposed hotel development is allowed by right on the subject property, but it would be limited to 4 stories. As the neighboring property contains a hotel and is zoned T5, a 6 story hotel on the subject property would be consistent with the neighborhood.

The property owner's request should be granted, as the character of the neighborhood has changed to such an extent to justify reclassification. A review of the historical imagery for the surrounding neighborhood shows significant change. Attached hereto are historical aerial images of the neighborhood. The images range from 2006 to 2022. Over the course of that period, there has been significant, and continued, development of this section of Hwy 90. The change in the character of the neighborhood includes the development of the neighboring property as a hotel. The property directly to the east of the subject property (Parcel No. 0711O-03-033.000) is zoned T5, and contains the Holiday Inn Express Gulfport Beach. Further, the subject property is included in the area which has been identified for future development of resorts, hotels, motels, and RV campgrounds by the City of Gulfport Comprehensive Plan.

Further, the property owners' request should be granted as there is a public need for the property to be rezoned. The City of Gulfport's population is growing at an estimated rate of .70% annually.¹ Furthermore, the post-pandemic trends suggest that communities like Gulfport, Mississippi could be the beneficiary of a migration away from more expensive, metropolitan areas.² "On the whole it is clear that people are moving from more expensive places to less expensive places, which was true before the shock of COVID, but accelerated post-pandemic and became a clearer broad trend." *Id.* "Different sets of factors appear to explain growth in areas that saw faster population growth. One theory is that vacation towns have seen significant growth in demand, as remote work allows year-round living in places with desirable amenities but fewer skilled job opportunities." *Id.* The increase in population in Gulfport has led to an increased need for T5 properties and hotels.

Gulfport, Mississippi Population 2022



Gulfport is a city located in Harrison County Mississippi. Gulfport has a 2022 population of 73,952. Gulfport is currently growing at a rate of 0.70% annually and its population has decreased by since the most recent census, which recorded a population of 72,926 in 2020.

¹worldpopulationreview.com

²<https://eig.org/how-remote-work-is-shifting-population-growth-across-the-u-s/>

The neighboring property owners are as follows:

1. Steven Durham and Erin Durham - 429 N Maple Ave, Danville, KY 40422
2. Rama Hospitality LLC - 1381 W Fairway Dr, Gulf Shores, AL 36542

In the event the instant request is granted, the Owner intends to build a hotel on the subject property. The exact plans for the hotel are not completed, as plans will vary depending on whether this is a 4 story or 6 story development.

Considering the foregoing, the Owner respectfully requests the subject property be rezoned as T5. There has been change in the character of the neighborhood and there exists a public need for the rezoning. Additionally, the proposed use and development is consistent with the City of Gulfport Comprehensive Plan.



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Bridgewater Investors, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1369142
Status:	Good Standing
Effective Date:	12/09/2022
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name
Rashmikanth Patel 1936 Beach Blvd Biloxi, MS 39531

Officers & Directors

Name	Title
Samir Patel One Lakeside Commons, 990 Hammond Drive, Suite 800 Atlanta, GA 30328	Organizer

March 2006

Write a description for your map.

Legend

- 4310 W Beach Blvd
- Feature 1
- Feature 2
- Feature 3
- Libby Milner Roland Municipal Pier
- Waffle House
- West Side Park



Google Earth

Image © 2023 Maxar Technologies

700 ft

January 2022

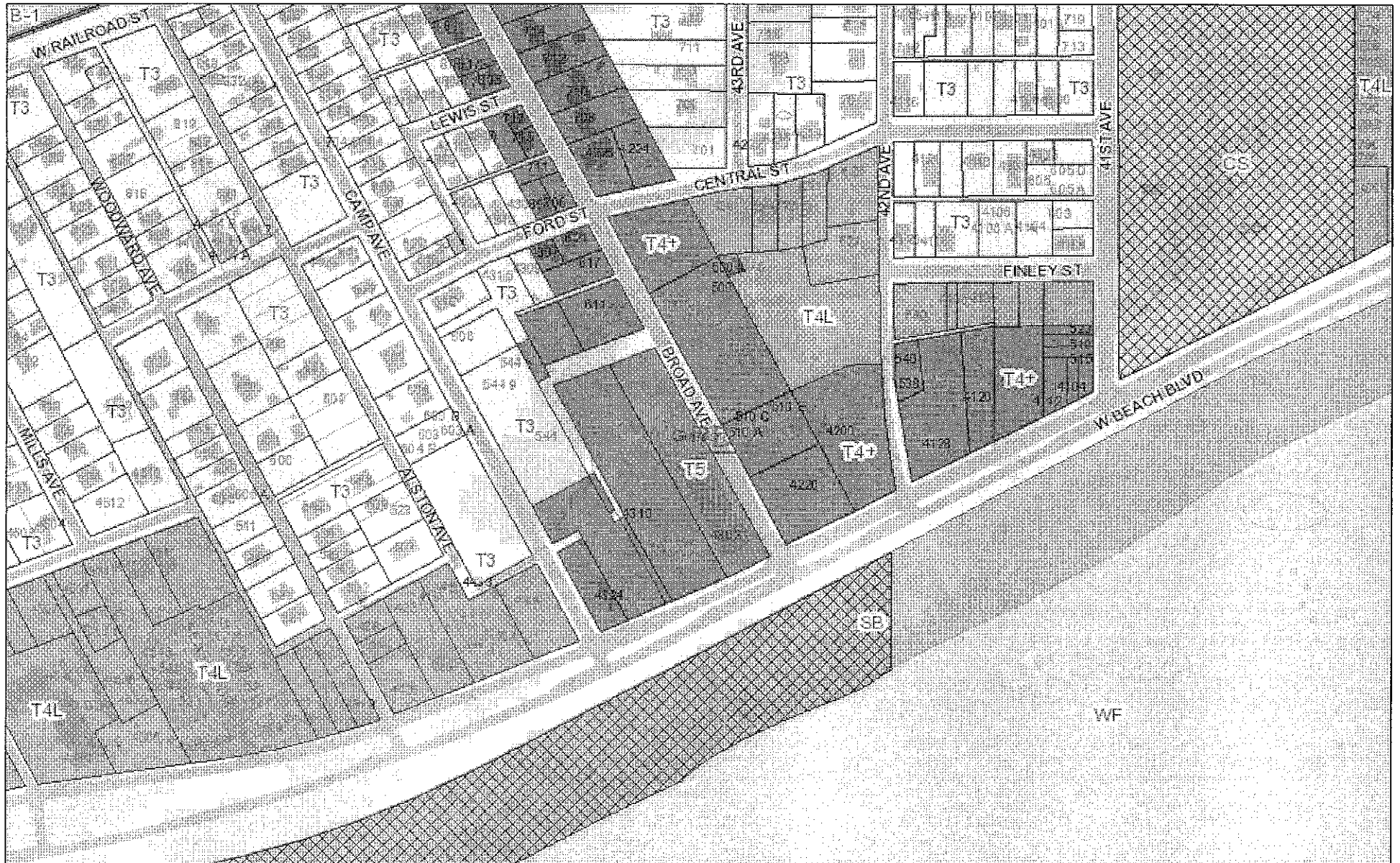
Write a description for your map.

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- 4310 W Beach Blvd
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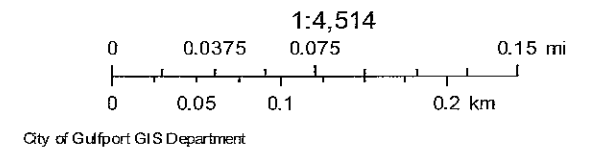


Gulfport Online Atlas



May 22, 2023

-  Hybrid Zones
-  Hybrid
-  Wards
-  Government Property



Our File: B221084
Prepared by & Return To:
Schwartz, Orgler & Jordan, PLLC
PO Box 4682
Biloxi MS 39535, 228-388-7441



1st JUDICIAL DISTRICT
INSTRUMENT 2023-0003324-D-J1
FILED/RECORDED 2/27/2023 3:03:01 PM
TOTAL FEES \$28.00
3 PAGES RECORDED

STATE OF MISSISSIPPI Index: Exempt
COUNTY OF HARRISON

WARRANTY DEED

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

ROYAL BEACH HOTEL, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY,

8307 Ship Rock Drive, Bakersfield, CA 93312, 661-599-3933

does hereby sell, convey and warrant unto

BRIDGEWATER INVESTORS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY,

1200 Shelton Beach Road, Saraland, AL 36571, 251-455-2131,

the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lot Two (2), less the East 30 feet thereof and all of Lot Three (3), Block Nine (9), BEACH GROVE SUBDIVISION, a subdivision according to the official map or plat thereof; on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 4 at Page 40 (Copy Book 2A at Page 166) thereof; reference to which is hereby made in aid of and as a part of this description.

SUBJECT to all rights, title and interest that might be outstanding to the general public, State of Mississippi, Federal Government and/or Local Governments, in that portion of the land lying South of the Seawall and South of the North Right of Way of U.S. Highway 90 a/k/a Beach Boulevard a/k/a Beach Drive.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, Royal Beach Hotel, LLC, a Mississippi Limited Liability Company, has caused this conveyance to be executed by its duly authorized officer, after having first been duly authorized to do so, on this the 23rd day of February, 2023.

Royal Beach Hotel, LLC

BY: [Signature]
Phong Ho, Manager and Member

STATE OF CALIFORNIA

COUNTY OF _____

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Phong Ho, who acknowledged that he is Manager and Member of Royal Beach Hotel, LLC, and as its act and deed, he signed, sealed and delivered, the above and foregoing instrument of writing on the day and in the year therein mentioned, for and on behalf of said entity after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the ____ day of February, 2023.

See attached Form For Notary (HM)
NOTARY PUBLIC

My Commission Expires:

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

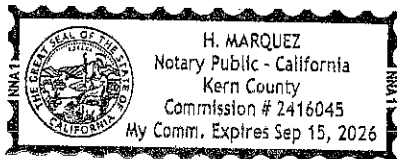
State of California

County of Kern

On February 23, 2023 before me, H. Marquez, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Phong Ho
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal and/or Stamp Above

Signature H. Marquez
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

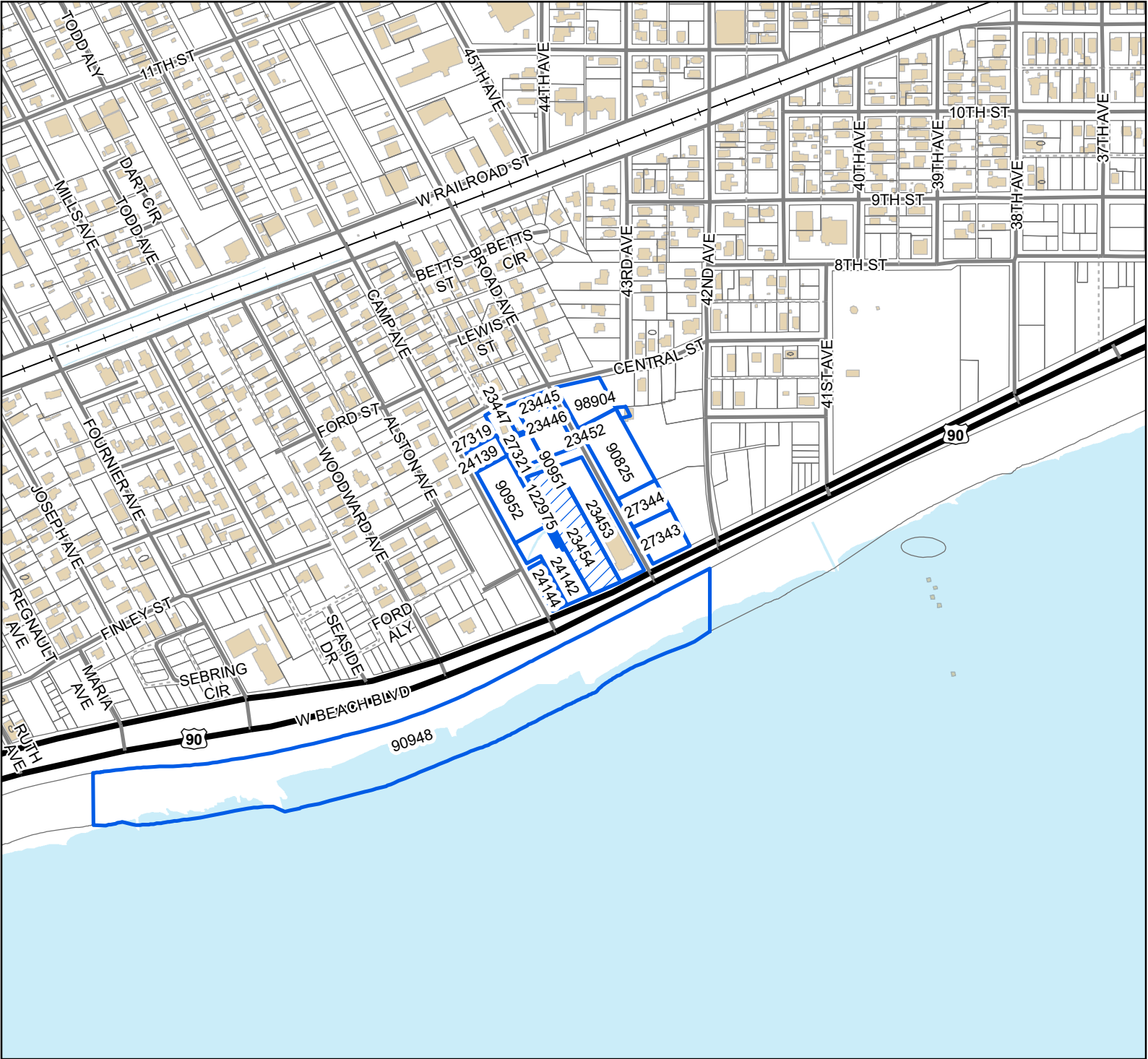
☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

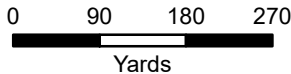
Signer is Representing: _____

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			BRIDGEWATER INVESTORS, LLC (OWNERS)	1200 SHELTON BEACH ROAD	SARALAND	AL	36571
			SCHWARTZ, ORGLER, AND				
			JORDAN, PLLC (AGENT)	2355 PASS ROAD	BILOXI	MS	39531
			Adjacent Property Owners(2307PC077)				
	23452	07110-03-032.000	WALKER MARTIN N & LAURA J	3750 EAST BLACK CANYON HWY	EMMETT	ID	83617
	90951	07110-03-031.000	GRIMBLE EDWARD F SR & ROSE M	4315 FORD ST	GULFPORT	MS	39501
	27344	07110-01-029.000	CLEARY WILLIAM G & ARMIDEO JOSEPH	1 ISLAND ROAD	STUART	FL	34996
	90952	07110-03-039.000	GILES PROPERTY MANAGEMENT LLC	41 CYPRESS LAKE TRAIL	PETAL	MS	39465
	23453	07110-03-033.000	RAMA HOSPITALITY LLC	1381 W FAIRWAY DRIVE	GULF SHORES	AL	36542
	27343	07110-01-030.000	CLEARY WILLIAM G & ARMIDEO JOSEPH	1 ISLAND ROAD	STUART	FL	34996
	23445	07110-03-024.000	HAMRICK MICHAEL D	621 BROAD AVE	GULFPORT	MS	39501
	98904	07110-01-020.001	GULF HAVEN OAKS LLC	P O BOX 1925	GULFPORT	MS	39502
	23454	07110-03-034.000	ROYAL BEACH HOTEL LLC	C/O PHONG HO	BAKERSFIELD	CA	93312
	24144	07110-03-037.000	WAFFLE HOUSE INC #201	P O BOX 6450	NORCROSS	GA	30091
	23447	07110-03-025.000	HALVERSON JEFFREY M	4307 FORD ST	GULFPORT	MS	39501
N	90825	07110-01-020.000	GULF HAVEN OAKS LLC	P O BOX 1925	GULFPORT	MS	39502
N	90948	07110-02-001.000	GULFPORT CITY OF				0
	23446	07110-03-026.000	HOWELL MICHAEL E	617 BROAD AVE	GULFPORT	MS	39501
N	27321	07110-03-030.000	STATE 9/16/35				0
	122975	07110-03-036.001	AALUCKY2 LLC	905 GARDEN GATE CIR	PENSACOLA	FL	32504
N	24142	07110-03-036.000	AALUCKY2 LLC	905 GARDEN CATE CIR	PENSACOLA	FL	32504
	24139	07110-03-040.000	HILGEMAN DEBRA	1000 38TH AVE	GULFPORT	MS	39501
N	27319	07110-03-028.000	GRIMBLE EDWARD FLOYD SR & ROSE MARI	4315 FORD ST	GULFPORT	MS	39501



Legend

- Site
- Adjacent Properties
- US or State Highway
- Street
- Alley
- Railroad
- 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.

RE: Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC, Requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 27, 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, July 27, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	441421	Print Legal Ad-IPL01303580 - IPL0130358		\$92.65	2	62 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 27, 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 2307PC071, by owner Daniel Chirinos, seeking approval for a home occupation administrative office use for a ride share company at Tax Parcel 0908J-01-001.099, 11345 Mia Dr, Zoned R-1-7.5 (Single-family), Ward 6

Planning Commission Approval 2307PC072, by agents Advanced Bldg Specialties, Inc & Taylor Higgason, seeking approval for a convenience store use in a B-2 Zoning District at Tax Parcel 0808P-01-009.000, 14165 Dedeaux Rd, Zoned B-2 (General business), Ward 5

General Plan 2307PC083, by agent Elliott Homes LLC, Tax Parcel 10100-02-050.000, seeking approval of General Plan for a new 78-lot subdivision (Palm Heights) at 1856 Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

General Plan 2307PC084, by agent Rumsey Engineering, Tax Parcels 0807F-01-003.000 & 0807F-01-004.000, seeking approval of a new 84-lot, single family residential development (Swan Ridge) at 15221 & 15201 Swan Rd, Zoned R-1-10 (Single-family), Ward 7

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

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+ zoning districts.

Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate), South Swan Rd, Ward 7

Zoning Map Amendment 2307PC076, by agent Johnathan Marshall, Requesting to rezone Tax Parcel 0808M-03-006.000 from R-B (Residence-business) to B-1 (Neighborhood business), 11149 Old Hwy 49, Ward 7

Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC, Requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, Requesting to rezone Tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

This the 5th day of July 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0130358
Jul 12 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/12/23

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

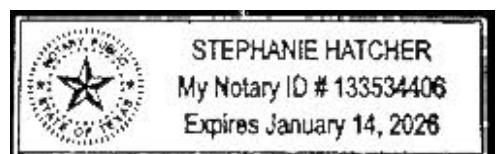
Stefani Beard

Sworn to and subscribed before me this 19th day of July in the year of 2023

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT TO T5 (URBAN CENTER ZONE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0711O-03-034.000, which is generally described as being located North of and adjacent to Beach Boulevard, South of Central Street, East of Camp Avenue, and West of Broad Avenue, should be rezoned from its present classification of T4+ (General Urban Zone “Plus”) District to T5 (Urban Center Zone) District. The Case File Number is 2307PC077; 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 T4+ (General Urban Zone “Plus”) District to T5 (Urban Center Zone) District.**

Ad valorem tax parcel number 0711O-03-034.000 is legally described as:

Lot Two (2), less the East 30 feet thereof and all of Lot Three (3), Block Nine (9), BEACH GROVE SUBDIVISION, a subdivision according to the official map or plat thereof; on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 4 at Page 40 (Copy Book 2A at Page 166) thereof; reference to which is hereby made in aid of and as a part of this description.

SUBJECT to all rights, title and interest that might be outstanding to the general public, State of Mississippi, Federal Government and/or Local Governments, in that portion of the land lying South of the Seawall and South of the North Right of Way of U.S Highway 90 a/k/a Beach Boulevard a/k/a Beach Drive.

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. 0711O-03-034.000 from its present zoning classification of T4+ (General Urban Zone “Plus”) district to T5 (Urban Core Zone) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

Zoning Map Amendment 2307PC077

TRANSCRIPT OF HEARING

July 27, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JULY 2023
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
HAROLD SPANN
DOUG HANCOCK
BRYAN JACOBS
CHRIS ROMANO

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
RHONDA GADDIS
SAMUEL SWEETING

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
City Attorney

1 H2.5. Zoning Map Amendment 2307PC077

2 MR. SWEETING: Zoning Map Amendment Case 077
3 by agent Schwartz, Orgler, and Jordan, PLLC, requesting to
4 rezone from T4+ general urban zone plus to T5 urban center
5 zone, 4310 West Beach Boulevard, Ward 2. A copy of the
6 packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you, sir.

8 Mr. Matthews, you got this one?

9 MR. MATTHEWS: I do, yes, sir.

10 I'm here on behalf of Case Number 2307PC077
11 which is an application to rezone Parcel Number
12 07110-03-034.000 from a T4+ to a T5.

13 And the purpose of this application is for
14 the ultimate development of a hotel. A hotel is allowed by
15 right in a T4+ zone, but there's a height restriction of
16 four stories.

17 If you're familiar -- obviously everyone here
18 is going to be familiar with this location because it's next
19 to Broad Avenue which is south of Gulfport Memorial. The
20 purple parcel in this picture is currently a Holiday Inn.
21 And that property is also zoned T5.

22 So this property is immediately to the west
23 of the purple parcel. And we are asking that it be rezoned
24 from a T4+ to a T5 for the purposes of raising that height
25 restriction from four stories to six stories.

1 Due to this location and the base flood
2 elevation and the insurance requirements, the bottom floor
3 of the ultimate development will have to be a washout floor,
4 you know, of some sort. So basically allowing these two
5 additional stories of leverage in the design and development
6 of the building will just give them some flexibility to make
7 the design and build out more economically feasible for
8 them.

9 We would show that there has been change in
10 the character of the neighborhood and that the neighboring
11 property has been rezoned to T5 or was originally zoned T5.
12 And a hotel was developed on that property since Hurricane
13 Katrina.

14 Also immediately to the west of this parcel
15 is an unimproved lot, and then that little building that
16 you're seeing next to that is the Waffle House there on
17 Broad.

18 And then if you go further north on Broad,
19 there's that campsite, that new RV development there.

20 So there's definitely been some commercial RV
21 resort type development in this area which is consistent
22 with the city's comprehensive plan for this area which
23 supports growth in this sector of hotel resort RV
24 development.

25 We would also show that the population of the

1 City of Gulfport is continuing to increase at a level of at
2 least .7 percent per year. And with that increased
3 population there's obviously an increased need for all
4 development, including T5 development.

5 That should be all that I have.

6 MR. WILLIAMS: So that I don't get in
7 trouble, give your name and address.

8 MR. MATTHEWS: I'm sorry about that. It's
9 Jordan Matthews, and that's 12206 Highway 49, Gulfport,
10 Mississippi 39503.

11 MR. WILLIAMS: All right. Thank you.

12 Anybody have any questions for Mr. Matthews
13 before he --

14 MR. HANCOCK: I got one.

15 MR. WILLIAMS: Hold on one second.

16 MR. HANCOCK: So you're right next to the
17 Holiday Inn, how many -- you might have said this -- how
18 many floors is the Holiday Inn?

19 MR. MATTHEWS: I want to -- I think that it's
20 four or five, but don't hold me to that because I'm just
21 speculating. But my understanding is when that one was
22 developed, the design criteria for what's going to be
23 required for the development of the new parcel with the new
24 regulations is more restrictive now than it was then.

25 MR. ROMANO: What's the flag there on the

1 corner?

2 MR. MATTHEWS: Holiday Inn. I think it's
3 Holiday Inn Express of Gulfport.

4 MR. JONES: Yes, Holiday Inn Express.

5 MR. MATTHEWS: Yeah. It's a different owner.

6 MS. ADOLPH: Now let me ask you in terms of
7 that because when you look at the front, it looks like you
8 have the two stories, but then when you're in the back
9 you've got the underneath section --

10 MR. MATTHEWS: Yes, ma'am.

11 MS. ADOLPH: So is that considered one story
12 or is that -- you know, that height.

13 MR. MATTHEWS: I think that that bottom floor
14 is considered a story, the one that's just a parking area or
15 whatever that is.

16 MS. ADOLPH: Right, underneath.

17 MR. MATTHEWS: So that's what this bottom
18 floor will also have to be, some version of a parking area
19 or some sort of washout floor.

20 MR. HANCOCK: Just one other thing I was
21 trying to picture the closest or how close the taller
22 buildings are. I know to the east you've got -- it's
23 probably Island View is the next --

24 MR. MATTHEWS: That's the next closest to the
25 east.

1 MR. HANCOCK: -- next closest one.

2 MR. MATTHEWS: Yes.

3 MR. HANCOCK: What about to the west? I'm
4 trying to think of whether there's anything --

5 MR. MATTHEWS: I think you'd probably have to
6 go all the way to Pass Christian maybe to get to any
7 development that has any height to it to the west.

8 MS. ADOLPH: It would be the condos.

9 MR. MATTHEWS: Yes.

10 MS. ADOLPH: The condos about two blocks,
11 three blocks down.

12 MS. FEATHERSTON: The Tuscan Villas.

13 MR. MATTHEWS: I was thinking that was west
14 of that. Okay.

15 MR. WILLIAMS: Any other questions? All
16 right. If something comes up, we'll bring you back up.
17 Thank you.

18 Anyone else here to speak for the request?

19 Anyone to speak against the request or have
20 questions?

21 MR. MCCOWN: Questions.

22 MR. WILLIAMS: That's all right. We're
23 fixing to find out all the information now. Be ready,
24 Jordan, I'm going to call you back up.

25 MR. MCCOWN: William J. McCown, 702 Camp

1 Avenue.

2 MR. WILLIAMS: Good to see you, sir.

3 MR. MCCOWN: I live within a block, block and
4 a half of this proposed upzoning.

5 Every time a development occurs, there's
6 obviously issues that you have to work around. One of them
7 has already been addressed by the representative. This is
8 in a V zone. But next door, the Holiday Inn, got around
9 that by elevating the property and the ground floor is used
10 for parking which, if I include the ground floor, it is four
11 stories.

12 And Tuscan Villa, which is slightly to the
13 west, is not as tall. It was developed before Katrina so
14 its lower elevation can be used for residential, and is, as
15 a condo, if you will. And it is less than three stories.

16 So this would obviously at six stories, which
17 would be allowed by right in a T5, be the tallest building
18 in this whole section of Gulfport. And that's just
19 something that the commission needs to understand at what a
20 by right in a T5 would be.

21 There's one other issue. If we were to look
22 at the front of this next to the Holiday Inn, the Holiday
23 Inn's entrance and exit is on Broad Avenue. So at the front
24 of that building they have a pool. It is not used to pull
25 into the Holiday Inn.

1 Whereas, this property, that front of the
2 property would have to be used. And it's a fairly short
3 distance right there. And unfortunately, it's just down
4 from the Broad Avenue red light.

5 Now if I can picture somebody at getting off
6 work time wanting to go further to the west, and they happen
7 to have somebody in front of them perhaps with an out of
8 state license plate not knowing sure where they're going,
9 but they got reservations, as they pull out, they're trying
10 to pull into a fairly narrow area, while the people behind
11 them are probably in a go-go method trying to get home.

12 I understand that it would take the
13 engineering department, not the planning commission, but
14 perhaps you want to set a condition that the front of the
15 property really needs a deceleration lane to accommodate the
16 traffic that's coming in and away for the traffic to come
17 out and merge because that is going to turn into be a
18 situation that could be a safety situation, especially for
19 out of towners who are trying to stay there.

20 Now, in that whole situation, as we look at
21 upzoning, of course, you know, you upzone, you say what your
22 intent is, but then you open up the entire by right use for
23 whatever a T5 would allow. Okay? And in doing so, there's
24 that danger.

25 Now, I note that the owner is a hotel

1 already. I think it's called Royal Sea. I may be wrong.
2 But something like that. And the fellow lives in
3 California; that's not a problem. But I understand also
4 that prior to Katrina, maybe at the same exact lot, but
5 definitely right there in that area, there was a hotel
6 already. So another hotel next to the existing hotel, I
7 have no problem with unless, of course, it's a towering
8 building and it starts to look a little bit out of place.
9 Okay?

10 But the point being there that this by right
11 use doesn't have to be restrictive once it becomes a T5.
12 However, there is one situation that I do want to make sure
13 that we get on the record here. We've had a prior situation
14 of a hotel, not on this same property, but in this area,
15 that was proposed, had to be a T5 to be a hotel, but then
16 did not follow through.

17 So you may have to ask the question of staff
18 here, especially Greg Holmes, but the question that I'm
19 going to ask, is there a rule that if a construction permit
20 giving an upzoning to T5 is not pulled within one calendar
21 year then please help me confirm that the zoning reverts to
22 the prior zoning which currently is a T4+.

23 That's the question I have. I'd be
24 interested in the answer.

25 MR. WILLIAMS: All right. Su-Lin, you want

1 to answer that one for us?

2 MS. FEATHERSTON: Yes. If a permit is not
3 pulled within one year, it does revert back to its original
4 zoning.

5 MR. MCCOWN: Okay. So I have no --

6 MR. WILLIAMS: My money was, you knew that
7 already, but I appreciate you asking.

8 MR. MCCOWN: I knew it, but I wanted to make
9 sure that it was spoken here and totally understood that
10 even as a proposal and even though it matches what likely is
11 to occur because the ownership and everything else.

12 So the only issue then really becomes build
13 it within a year. There may or may not be viewed as an
14 exit/entrance, an egress situation, where a deceleration
15 lane would certainly be beneficial. And I understand that
16 that may or may not be a condition. And then the height
17 situation compared to the hotel next door. Okay?

18 I'd see no way to enter the lot other than
19 from the beach, but if there is a way that is already part
20 of the plan, I'd be very interested in hearing that, also.

21 Thank you very much for your time.

22 MR. WILLIAMS: Thank you, sir. Appreciate
23 you being here.

24 All right. Commissioners, any questions
25 based off the comments and questions that have come up?

1 MR. ADOLPH: Based off the information coming
2 from the citizen from Ward 1, might we have the presenter
3 come back up?

4 MR. WILLIAMS: Oh, yeah. We're going to ask
5 Mr. Matthews to come back up and see if he knows -- because
6 I think it's a very good question on the entry of going into
7 that property, if that's been thought of. You know, the
8 question about height, Mr. McCown, you're exactly right,
9 that, you know, once we rezone this, if this developer
10 doesn't build this, somebody else could come and build it,
11 build it higher, you always want that transition, you know,
12 before you start getting to the residential properties that
13 are down there that, you know, that he lives fairly close to
14 there, so, yeah, that would certainly be good.

15 So I was stalling a little bit there, Mr.
16 Matthews, to give you a chance to see if you can get in
17 there and get an answer.

18 Do you know about the entrance into the
19 property, and has that been discussed at all?

20 MR. MATTHEWS: Well, as far as the legal
21 access is concerned, I'm pretty confident the only access to
22 this property is Highway 90 which would be consistent with
23 most hotels on Highway 90.

24 If you go up and down Highway 90, there's
25 lots of properties that legal access to a commercial

1 building is off of Highway 90.

2 This wouldn't be a unique situation.

3 And I'm sure that they would be willing to
4 work with the city as far as adding whatever sort of turning
5 -- turn-in lanes that they need to add for approval.

6 But as far as height is concerned, this area
7 is in the city comprehensive plan, this area is projected to
8 be an area for growth and development for hotel motel resort
9 development. As you can see on this a aerial image and as
10 you can see by just driving down Highway 90, lots of the
11 commercial properties on Highway 90 are undeveloped because
12 the cost of the development hinders -- you know, the
13 building restrictions with the new base flood elevation, it
14 hinders development. So in order to make the cash flow
15 positive, you need more rooms which is why this is
16 substantially undeveloped.

17 The property immediately next to this
18 property is T5. Not that it matters, but the principal for
19 the property owner is from Alabama, I know people are just
20 generally have bad opinions of people from California, but
21 he principal is from Alabama, so it's not going to be
22 California people involved to the extent that you care. And
23 they do own and operate hotels.

24 So the reason that we don't have a specific
25 development is because the design of whether or not this is

1 approved to a T5 is going to significantly change, you know,
2 what they would be able to do with the parcel.

3 So I would just submit that there has been
4 change. The neighboring property is a T5 hotel. There is
5 need. And the applicant would just request that it be zoned
6 T5 so that the property can not be an unimproved lot as it
7 has been since Katrina.

8 MR. WILLIAMS: All right. Any other
9 questions for Mr. Matthews while we got him?

10 All right. Thank you, sir. Appreciate it.

11 So, Mr. Matthews, I would just say that if
12 you are approved tonight, obviously working to get some type
13 of -- it's not very far to get a good deceleration lane in
14 there, but adequate turn-in where someone doesn't have to
15 come to a complete stop on the front and turning in. And
16 then just the question of transitioning on that height and
17 how high we would go being a concern. Because I do agree
18 with you. I think there are plenty of commercial and hotel
19 properties where you do have to come to a stop on Highway 90
20 in order to turn into it. But just coming off of a light as
21 was explained, you know, you're thinking, okay, it's go
22 time, and you're going, and all of a sudden somebody stops.

23 And so just mention that to your client so
24 we'd be good, I'd appreciate it.

25 MR. HANCOCK: So I've got a quick question

1 for the staff. And that is just in terms of a deceleration
2 lane, is that something that if we wanted to do that, is
3 that something we would need to do, make a condition of the
4 request, or is that something that they go through with the
5 planning department in the process of getting a plan
6 approved.

7 MS. FEATHERSTON: They would have to get with
8 MDOT on that. MDOT owns that part.

9 MR. HANOCK: All right.

10 MR. WILLIAMS: Mr. Matthews, you have
11 something to say?

12 MR. MATTHEWS: Yeah, it's Highway 90. I was
13 going to respond to that. It's Highway 90, so, I mean, MDOT
14 would have to be involved in any changes to the actual
15 roadway.

16 But also, as far as the light is concerned,
17 to the extent that that's relevant, to me, that would make
18 that -- that's an actual positive for this building --

19 MR. WILLIAMS: Slows people down initially.

20 MR. MATTHEWS: -- because people heading
21 westbound are going to be a lot -- if they're stopped at the
22 light, they're only going to have to proceed another 150
23 feet, you know, they're not going to have accelerated before
24 it's time to turn.

25 So to me, the light is a positive, not a

1 negative.

2 MR. WILLIAMS: All right. Thank you, sir.
3 Appreciate it.

4 All right. Any other questions, comments?
5 Can we get a motion on this?

6 MR. JONES: Well, I live on the west side of
7 town, and I think we really need hotels over there. And I
8 listened about the going in and coming out and the traffic
9 light.

10 So I'd just like to say in Case File
11 2307PC077 I move that we would accept the request to build a
12 hotel with conditions.

13 MR. WILLIAMS: I've got a motion to approve
14 the request for the rezoning with conditions as stated. Do
15 I have a second?

16 MR. HANCOCK: Second.

17 MR. WILLIAMS: Any other discussion?

18 The only discussion I've got is y'all know
19 that Mr. McGown comes a good bit and talks to us, and I
20 don't think he in any way is against development and wants
21 development in that area. He just comes and number one
22 educates us to make sure that we're looking at everything.
23 So thank you for being here again, sir.

24 So, I've got a motion on the table to approve
25 the case that's just been presented and a proper second.

1 All those in favor signify by saying aye. Any opposed? All
2 right. it's been approved. Thank you, sir.

3 (Unanimous vote.)

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2
3 Zoning Map Amendment 2307PC077
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 16 pages
12 constitute a true and correct transcription of said hearing
13 held on the 27th day of July 2023.

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

19 Witness my signature this the 2nd day of August
20 2023.
21
22

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

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: September 5, 2023

Re: Ordinance - rezoning tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at W Beach Blvd - Case # 2307PC079 - Ward 2.

Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, Requesting to rezone Tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: August 22, 2023

Re: **Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, Requesting to
rezone Tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General
Urban Zone "Plus"), W Beach Blvd, Ward 2**

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Spann

Second: Mr. Jacobs

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Jeanette Ladner

Speaking against the Petition: None

On July 27, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for September 5, 2023.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2307PC079

Hearing Date: July 27, 2023

Current Zoning/Use: T5 (Urban Center Zone) / Vacant

Legal: Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, tax parcel 0711P-01-002.000, Requests to rezone from T5 (Urban center zone) from T4+ (General Urban Zone "Plus"), Ward 2

TECHNICAL DETAILS

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

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

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

The applicant is requesting to rezone approximately 16,559 square feet of vacant land north of and adjacent to West Beach Blvd. As presented, the applicant requests to rezone the property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") for the purpose of constructing a single-family residence. As presented, the applicant states, "I plan to start development of the property as soon as it is rezoned." Although no other information on the type of development is given, the surrounding consistency of the neighborhood are single-family homes.

As stated by the applicant, the request to rezone the property to T4+ is in order to a build single-family residence due to "the character of the area has changed." The applicant further states, "All of the lots surrounding their lot has changed zoning to T4+." Their lot and one other are the only T5 lots remaining."

The applicant has chosen character of the neighborhood has changed as justifications for change of the current zoning district.

- (a) Error has not been provided in any statements by the applicant.

Technical Report

Zoning Map Amendment

- (b) Change in conditions are mentioned by the applicant, in review of the information provided by the applicant and a site visit conducted by staff, revealed that the surrounding neighborhood is zoned T4+ (General Urban Zone "Plus").
- (c) Increased need for site is addressed by the applicant by stating that allowing this zoning change will be harmonious to the surrounding area as most of the area is zoned T4+.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not mentioned by the applicant.

EXECUTIVE SUMMARY

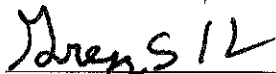
Although the applicant has not proven with clear and convincing evidence for a zoning change as required by the state, the staff notes that there are more single-family homes in the surrounding neighborhood than commercial uses and rezoning to T4+ would be in harmony with the existing neighborhood.

Any approval should consider these conditions:

1. Must comply with all Planning & Zoning rules and regulations.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department



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

Smart Code

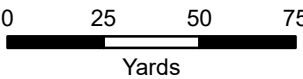
- T5
- T4+
- T4L
- T3

Zoning

- E-G - Entertainment - Gaming District
- SB - Sand Beach
- WF - Water Front

Site Information

0711P-01-002.000
Zoning: T5 (Urban Center Zone)
Size: 16,559 SqFt
Flood: AE



1 inch = 150 feet



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



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

For Staff Use Only

Case File #: 2307PC079

Date Received: 6-5-23

Receipt #: _____

Received By: ICB

Zoning: T5

Ward: 2 Flood: AE

161559 sq ft

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

TAX PARCEL #

0	7	1	1	P	-	0	1	-	0	0	2	•	0	0	0
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: TBD W. Beach Blvd. Gulfport, MS 39501

Lot(s) 42, Block(s) _____, Subdivision Mississippi City Company Survey

General Location: W. Beach Blvd near 36th Avenue

GENERAL DESCRIPTION OF REQUEST:

I would like to change the zoning from T5 to T4+

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Jeanette Ladner
Printed Name Of Owner

PO BOX 6496

Mailing Address

Gulfport, MS 39506

City State Zip code

228-861-3279

Home Phone Work/Cell Phone

jeanette.ladner1@gmail.com

Email

[Signature]
Signature Of Owner

Printed Name Of Agent

Mailing Address

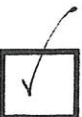
City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Wallace Ladner II

ADDRESS (STREET, CITY, STATE, ZIP CODE) PO Box 6496 Gulfport, MS 39506

PHONE # (H) 228-297-3279 (W) _____

TAX PARCEL NUMBER(S) OWNED 0711P-01-002.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Jeannette Ladner

Application Requirements

- A. Page 1-2 of the application completed and signed.
- B. Proof of ownership -- copy of scanned deed provided.
- C. Not applicable
- D. Not applicable
- E. Written statement addressing reasons for rezoning request:

Convincing Evidence:

- 1. Not applicable
 - 2. The character of the neighborhood has changed. All of the lots surrounding my lot on the block has changed zoning to T4+. My lot and one other are the only T5 lots.
- F. Written statement requesting an amendment to the Comprehensive Zoning Ordinance or Smartcode Ordinance:
- 1. Interest: My name is Jeanette Ladner, my husband Wallace Ladner and I own parcel # 0711P-01-002.000 which is approximately .37 acres of vacant land on W. Beach Blvd in the city of Gulfport. There are no structures on the properties adjacent to this property. I have provided 2 maps to identify adjacent parcel dimensions, adjacent property owners and current zonings.
 - 2. Development Schedule: I would like to build a single family residence on this lot as soon as it is rezoned. This house will take 9-12 months not including the permitting process with the city of Gulfport.
 - 3. Effect of Amendment: There will be little to no effect to the surrounding property uses as this would follow suit with the changes already made to the adjacent properties.
 - 4. Error: Not applicable
- G. Check made payable to the City of Gulfport in the amount of \$175.00 provided with application.

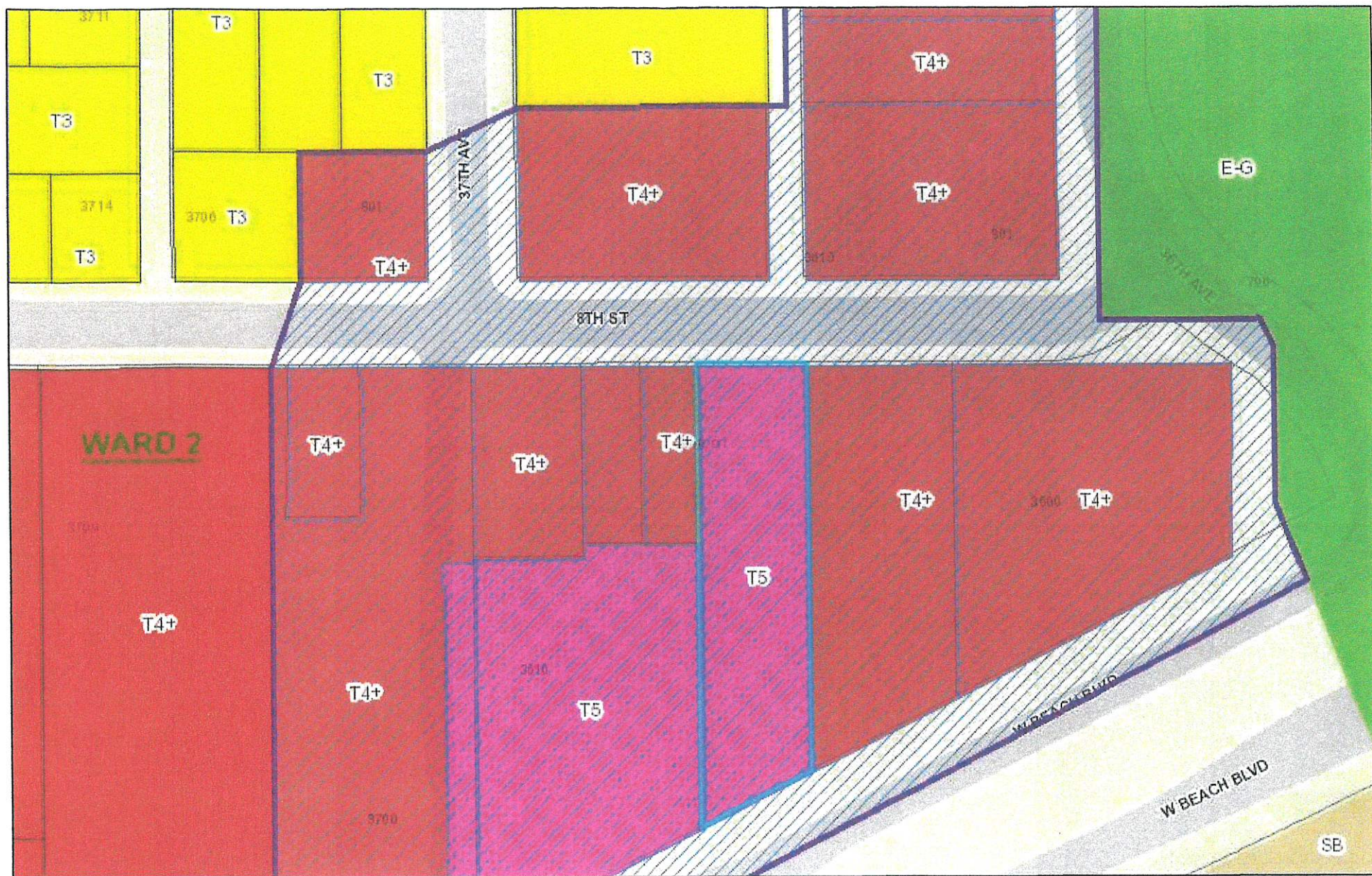
12/30/2022

I am requesting an amendment to the Comprehensive Zoning Ordinance/SmartCode Ordinance. My name is Jeanette Ladner, I own parcel #0711P-01-002.000 which is approximately .37 acres of vacant land on W. Beach Blvd. in the City of Gulfport.

I would like to amend the current zoning of T5 to T4+. My intention is to build a single family residence on this property. The character of the neighborhood has changed as housing is currently being built around this property. The property that surrounds this lot is zoned T4+, my lot and one other are the only lots left on this entire block that are zoned T5.

We would like to start building a single family residential house as soon as we are rezoned. This should take six months to a year to complete.

Gulfport Online Atlas



December 30, 2022

 Hybrid Zones

 Government Property

 Hybrid

 Wards

1:1,128

Gulfport GIS
Harrison County Geographic Information Services Department |



SCANNED



1st JUDICIAL DISTRICT
Instrument 2022-0030317-D-11
Filed/Recorded 12/22/2022 3:17:01 PM
Total Fees 26.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
STATE OF MISSISSIPPI

File#222463

Indexing Instructions:
Lot 42 Mississippi City Company Survey
Fractional Section 8, T8S, R11W
Harrison County, MS

COUNTY OF HARRISON

WARRANTY DEED

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

ELLEN KENNEDY MIAZZA
f/k/a KENNEDY MIAZZA WHITE
1525 HILLS PLACE
GULFPORT, MS 39507
228-326-6928

does hereby grant, bargain, sell, convey and warrant, unto

WALLACE S. LADNER, III and wife, JEANETTE LADNER,
as tenants by the entirety with full rights
of survivorship and not as tenants in common,
P. O. BOX 6496
GULFPORT, MS 39503
228-861-3279

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

A vacant parcel of land being a lot 65 feet on the Gulf and being further described as 50 feet off the East side of the West ½ and 15 feet of the West side of the East ½ of Lot 42, Mississippi City Company Survey, Section 8-8-11, Harrison County, Mississippi, bounded on the South by the Gulf, on the East now or formerly by Day, on the North by 8TH Street, and on the West now or formerly by Guiffria, being more particularly described as A certain lot beginning on the North line of Lot 42 of the Mississippi City Company Survey at a point 150 feet East of the Northwest corner of said Lot 42, thence running East along said Survey line 50 feet to the Center of said Lot 42; thence South on the said center line to the Gulf of Mexico; thence West 50 feet; thence North to the place of beginning, being bounded on the South by the Gulf, on the East now or formerly by Day, on the North by 8th Street, and on the West now or formerly by Guiffria, together with all improvements on said land situated and all appurtenances hereunto belonging;
AND

Fifteen (15) feet off of the West side of the East half of Lot Forty-two (42) of the Mississippi City Company's Survey, and being more particularly described as beginning on the North line of said Lot 42 at the mid point between the East and West sides of said Lot, and running East 15 feet; thence South to the Gulf of Mexico; thence West 15 feet to the middle line running North and South through said Lot 42; thence North to the point of beginning, and located in Fractional Section 8, T 8 S, R 11 W., in Harrison County, Mississippi.

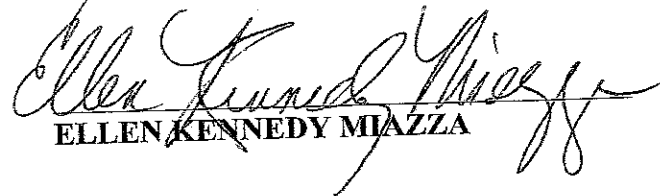
The above described property is not a part of the Homestead of the Grantor herein.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 22nd day of December, 2022.


ELLEN KENNEDY MIAZZA

STATE OF MISSISSIPPI

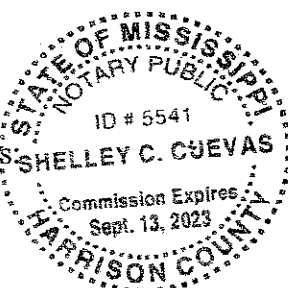
COUNTY OF HARRISON

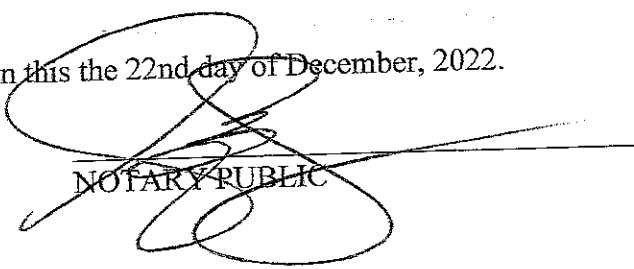
THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, ELLEN KENNEDY MIAZZA, who acknowledged that she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 22nd day of December, 2022.

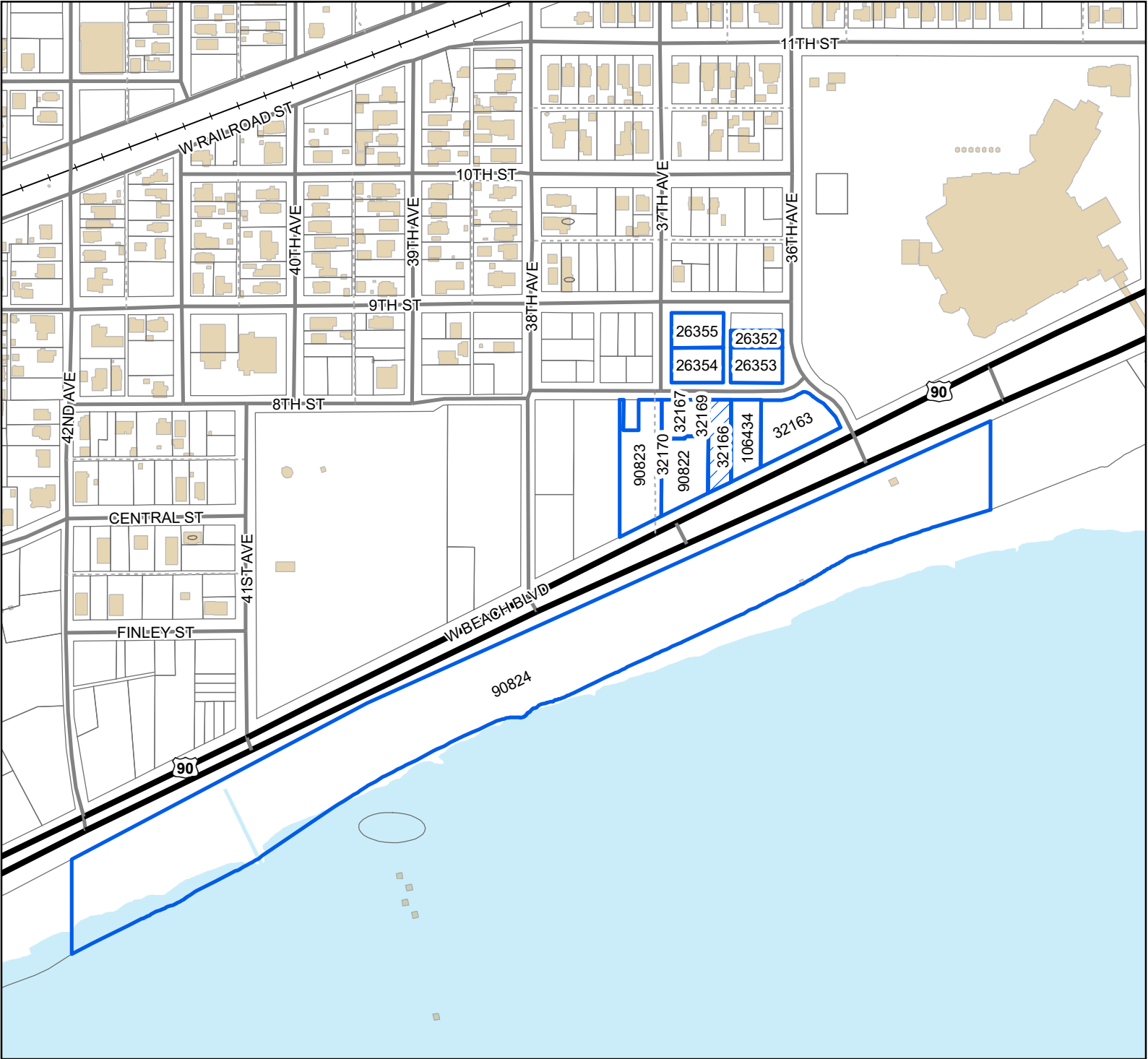
(SEAL)

My Commission Expires:



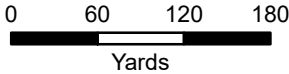

NOTARY PUBLIC

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			WALLACE & JEANETTE LADNER (OWNER)	P O BOX 6496	GULFPORT	MS	39506
			Adjacent Property Owners(2307PC079)				
	26352	0711I-02-110.000	GIN INVESTMENTS LLC	51 EMERALD CV	GULFPORT	MS	39503
	32170	0711P-01-005.000	PRIMO MAGGIO LLC & OATES CREEK LLC	P O BOX 54310	LEXINGTON	KY	40555
	32167	0711P-01-003.000	HORTON LARRY C & RITA M	P O BOX 6330	GULFPORT	MS	39506
N	32169	0711P-01-004.000	HORTON LARRY C & RITA M	P O BOX 6330	GULFPORT	MS	39506
	90823	0711P-01-007.000	BIEGEL MICHELE D & MCRAE CHARLES R	405 TOMBIGBEE ST	JACKSON	MS	39201
	26353	0711I-02-111.000	GIN INVESTMENTS LLC	51 EMERALD CV	GULFPORT	MS	39503
	26354	0711I-02-112.000	HUCKE BRYAN & DANG ANNY	1022 SOUTH SHEPHERD DR	HOUSTON	TX	77019
N	32166	0711P-01-002.000	LADNER WALLACE S III & JEANETTE	P O BOX 6496	GULFPORT	MS	39506
	106434	0711P-01-001.001	BERTUCCI GREGORY E MD	2330 ATKINSON RD	BILOXI	MS	39531
	90822	0711P-01-006.000	HUT MOBILE LLC	225 BUSH ST STE 1800	SAN FRANCISCO	CA	94104
	26355	0711I-02-113.000	GIBSON MELVIN D & JOANNE	22509 RD 331	PASS CHRISTIAN	MS	39571
N	90824	0711P-02-001.000	GULFPORT CITY OF -BEACH-				0
	32163	0711P-01-001.000	BERTUCCI GREGORY E MD	2330 ATKINSON RD	BILOXI	MS	39531



Legend

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



1 inch = 400 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.

RE: Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, Requesting to rezone Tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, July 27, 2023**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agenda/> then click the City of Gulfport Planning Commission for **Thursday, July 27, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	441421	Print Legal Ad-IPL01303580 - IPL0130358		\$92.65	2	62 L

Attention: Matilda Welch
GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, July 27, 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 2307PC071, by owner Daniel Chirinos, seeking approval for a home occupation administrative office use for a ride share company at Tax Parcel 0908J-01-001.099, 11345 Mia Dr, Zoned R-1-7.5 (Single-family), Ward 6

Planning Commission Approval 2307PC072, by agents Advanced Bldg Specialties, Inc & Taylor Higgason, seeking approval for a convenience store use in a B-2 Zoning District at Tax Parcel 0808P-01-009.000, 14165 Dedeaux Rd, Zoned B-2 (General business), Ward 5

General Plan 2307PC083, by agent Elliott Homes LLC, Tax Parcel 10100-02-050.000, seeking approval of General Plan for a new 78-lot subdivision (Palm Heights) at 1856 Beach Blvd, Zoned R-1-7.5 (Single-family), Ward 2

General Plan 2307PC084, by agent Rumsey Engineering, Tax Parcels 0807F-01-003.000 & 0807F-01-004.000, seeking approval of a new 84-lot, single family residential development (Swan Ridge) at 15221 & 15201 Swan Rd, Zoned R-1-10 (Single-family), Ward 7

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

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+ zoning districts.

Zoning Map Amendment 2307PC070, by owner Michael Wilson, Requesting to rezone Tax Parcel 0807H-01-010.001 from R-1-15 (Single-family) to R-E (Residence estate), South Swan Rd, Ward 7

Zoning Map Amendment 2307PC076, by agent Johnathan Marshall, Requesting to rezone Tax Parcel 0808M-03-006.000 from R-B (Residence-business) to B-1 (Neighborhood business), 11149 Old Hwy 49, Ward 7

Zoning Map Amendment 2307PC077, by agent Schwartz, Orgler, and Jordan, PLLC, Requesting to rezone Tax Parcel 0711O-03-034.000 from T4+ (General Urban Zone "Plus") to T5 (Urban Center Zone), 4310 W Beach Blvd, Ward 2

Zoning Map Amendment 2307PC079, by owner Jeanette Ladner, Requesting to rezone Tax Parcel 0711P-01-002.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), W Beach Blvd, Ward 2

This the 5th day of July 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0130358
Jul 12 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
07/12/23

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

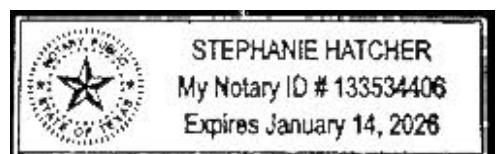
Stefani Beard

Sworn to and subscribed before me this 19th day of July in the year of 2023

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0711P-01-002.000, which is generally described as being located North of and adjacent to 8th Street, South of and adjacent to West Beach Boulevard, East of 38th Avenue, and West of 36th Avenue, should be rezoned from its present classification of T5 (Urban Center Zone) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2307PC079; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center Zone) District to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 0711P-01-002.000 is legally described as:

A vacant parcel of land being a lot 65 feet on the Gulf and being further described as 50 feet off the East side of the West ½ and 15 feet of the West side of the East ½ of Lot 42, Mississippi City Company Survey, Section 8-8-11, Harrison County, Mississippi, bounded on the South by the Gulf, on the East now or formerly by Day, on the North by 8TH Street, and on the West now or formerly by Guiffria, being more particularly described as A certain lot beginning on the North line of Lot 42 of the Mississippi City Company Survey at a point 150 feet East of the

Northwest corner of said Lot 42, thence running East along said Survey line 50 feet to the Center of said Lot 42; thence South on the said center line to the Gulf of Mexico; thence West 50 feet; thence North to the place of beginning, being bounded on the South by the Gulf, on the East now or formerly by Day, on the North by 8th Street, and on the West now or formerly by Guiffria, together with all improvements on said land situated and all appurtenances 'hereunto belonging; AND

Fifteen (15) feet off of the West side of the East half of Lot Forty-two (42) of the Mississippi City Company's and being more particularly described as beginning on the North line of said Lot 42 at the mid point between the East and West sides of said Lot, and running East 15 feet; thence South to the Gulf of Mexico; thence West 15 feet to the middle line running North and South through said Lot 42; thence North to the point of beginning, and located in Fractional Section 8, T 8 S, R 11 W., in Harrison County,

The above described property is not a part of the Homestead of the Grantor herein.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0711P-01-002.000 from its present zoning classification of T5 (Urban Center) district to T4+ (General Urban "Plus") district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

CLERK OF THE COUNCIL PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2307PC079

TRANSCRIPT OF HEARING

July 27, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 27TH DAY OF JULY 2023
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
HAROLD SPANN
DOUG HANCOCK
BRYAN JACOBS
CHRIS ROMANO

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
RHONDA GADDIS
SAMUEL SWEETING

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
City Attorney

1 H2.6. Zoning Map Amendment 2307PC079

2 MR. SWEETING: Zoning Map Amendment Case 079
3 by owner Jeanette Ladner requesting to rezone from T5 urban
4 center zone to T4+ general urban zone plus, West Beach
5 Boulevard, Ward 2. A copy of the packet considered is
6 hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 MS. LADNER: Jeanette Ladner, 4488 Kendall
9 Circle, Gulfport, Mississippi 39507.

10 MR. WILLIAMS: Okay. Explain to us what
11 you're looking to do on with the rezoning.

12 MS. LADNER: Well, this is the second time
13 I've been before you all. I withdrew my application for
14 City Council due to a person wanting to purchase my
15 property, and they backed out. So here I am again.

16 I would like to put a single family residence
17 on this lot. And so I would like a T4+ zoning to do that.
18 We will have one house. It's kind of an estate size lot, so
19 we're going to put a fairly large house on this one.

20 MR. WILLIAMS: All right. Any questions of
21 the applicant or the staff at this time?

22 Ms. Virginia, it looks like you have one
23 brewing. Do you have a question yet?

24 MS. ADOLPH: Not yet. I'm working on it.

25 MR. WILLIAMS: Not yet? All right.

1 Any questions of the applicant?

2 If anything comes up, we'll bring you back
3 up. Appreciate you being here again.

4 Anyone else here to speak for this request?

5 Anyone here to speak against this request or
6 have additional comments?

7 You want to come tell us?

8 MR. MCCOWN: I'm actually for this one.

9 MR. WILLIAMS: Okay. All right.

10 Commissioners, you've heard from the applicant. I know
11 you've had a chance to review the application. Any
12 questions of the staff? Or I'll take a motion, please.

13 MR. SPANN: Mr. Chair, I move that Case File
14 Number 2307PC079 be approved with the following conditions.

15 MR. WILLIAMS: We got a motion to approve the
16 case with any stated conditions. Do I have a second?

17 MR. JACOBS: Second.

18 MR. WILLIAMS: Got a second. Any further
19 discussion? If not, all those in favor signify by saying
20 aye. Any opposed?

21 All right. It's been approved.

22 (Unanimous vote.)

23

24

25

Zoning Map Amendment 2307PC079

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroce, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 27th day of July 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 3rd day of August
2023.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on ____ day of _____, 2023, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH A PLAN TO EXEMPT AD VALOREM TAXES FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS FRONTING ON DEBUYS ROAD AND COLONIAL DRIVE, IN ACCORDANCE WITH MISS. CODE ANN. SEC 17-21-5(2), AS AMENDED, EXCLUDING SCHOOL DISTRICT TAXES, AND URGING THE HARRISON COUNTY BOARD OF SUPERVISORS TO PROVIDE FOR EXEMPTIONS QUALIFIED BY THE CITY OF GULFPORT

WHEREAS, the Legislature of the State of Mississippi, in Miss. Code Ann. Sec. 17-21-5, as amended, has provided a mechanism to encourage the economic revitalization of certain areas of municipalities through the granting of ad valorem tax exemptions for the promotion of redevelopment, urban renewal business, and commerce; and

WHEREAS, more specifically, Miss. Code Ann. Sec. 17-21-5(2), as amended, provides authority for the Mayor and City Council, as follows:

“in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, Miss. Code Ann. Sec. 17-21-7, as amended, grants the Harrison County Board of Supervisors the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the Municipality; and

WHEREAS, the City of Gulfport has previously utilized this provision to establish plans for application and approval of ad valorem tax exemptions, excluding taxes for school district purposes, for designated areas in the City of Gulfport; and

WHEREAS, certain areas within the City of Gulfport, including, but not limited to the properties in the southern most portion of the City, are in continued need of redevelopment following the destruction from Hurricane Katrina and face economic hurdles to redevelopment stemming from the economic after-effects of Hurricane Katrina, the direct physical damage and effects of that Hurricane, and the current national, regional and local economic conditions, including but not limited to the increased cost of insurance and financing; and

WHEREAS, successful competition with other localities requires tax incentives to promote capital and residential investment and development and the Governing Authority believes that many areas could benefit from the implementation of an incentive program through ad valorem tax exemptions for redevelopment of structures within those areas, which the City would in turn hope to provide another wave of recovery and redevelopment in the City and also assist the City in recovering from the continuing affects of the Hurricane Katrina and the present economic conditions; and

WHEREAS, the Governing Authority finds that prior ad valorem tax exemption plans have encouraged economic revitalization and renewal and finds it in the best interest of the City of Gulfport as a whole to encourage the economic revitalization of certain geographic areas by establishing a Redevelopment District for the purposes of tax abatement; and

WHEREAS, in order to have the authority to grant ad valorem tax exemptions as contemplated by Miss. Code Ann. Sec. 17-21-5 (2), as amended, the City of Gulfport must designate the geographic boundaries of a “Redevelopment District” which it intends to include in this program; and

WHEREAS, in order to fairly and equitably implement these contemplated tax abatement policies for buildings the City should establish certain criteria to designate “approved projects” and to utilize in evaluating applications for exemption to determine whether they should be granted or denied,

what amounts of the taxes to exempt, and to determine the appropriate duration of any exemption granted; and

WHEREAS, in order to maximize the redevelopment incentive intended by this ordinance a similar exemption policy should be adopted by the Harrison County Board of Supervisors with respect to county ad valorem taxes.

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

SECTION ONE. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION TWO: That the Governing Authority of the City of Gulfport, Mississippi, does hereby provide a new incentive program for applicant property owners in the designated Redevelopment District to apply for ad valorem tax exemptions as a tool to aid in economic recovery and redevelopment, as follows:

**TAX INCENTIVE PROGRAM FOR REDEVELOPMENT DISTRICT TO PROMOTE
COMMERCIAL AND RESIDENTIAL
REDEVELOPMENT AND REVITALIZATION**

ARTICLE I

Purpose and goals of the tax exemption program

- 1.1 The Purpose of the ad valorem tax exemption program is to promote business and commerce in the designated district. The goals of the tax exemption program are: to facilitate the reconstruction and redevelopment of areas of the City of Gulfport that were affected directly or indirectly by Hurricane Katrina; to help increase quality retail businesses, restaurants, hotels and other businesses that increase the local tax base and/or create jobs within the City; and to create synergy of related development that is essential to the success of neighboring businesses.

ARTICLE II

Establishment of Redevelopment District Boundaries

- 2.1 For the limited purpose of promoting business, commerce or industry, as contemplated in Miss. Code Ann. Sec. 17-21-5(2), as amended, this Program shall apply in the area designated as a “Redevelopment District” containing properties South of the CSX Railroad track and fronting on or adjacent to Debuys Road and Colonial Drive in Gulfport,

Mississippi. A map of the Redevelopment District is incorporated herein and attached hereto as Exhibit “A”.

ARTICLE III

Tax Exemptions Qualifying for the Program

- 3.1 **Authority:** Only applications for municipal ad valorem tax exemptions within the above identified District authorized by Miss. Code Ann. Sec. 17-5-21, as amended, qualifying according to the terms of this Ordinance shall be considered by the City Council for approval. The Governing Authority shall have sole discretion to approve each and every qualifying and conforming application for tax exemption, but shall not withhold approval without cause. [Examples of cause to withhold would be for submittal of an incomplete, non-qualifying, or untimely application, failure to perform construction according to City regulations, guidelines or historical or architectural regulations or guidelines in effect, failure of a structure to comply with the stated and intended goals, etc.]
- 3.2 **General Criteria for Tax Exemptions:** Tax exemptions shall not apply to school district taxes, and under this Ordinance are applicable to ad valorem taxes assessed for the City of Gulfport on the increased assessed value of a structure located in the District, renovated or improved, or new structure eligible under this Ordinance, and calculated as hereinafter provided. Failure to comply with any existing requirements for preservation of historical buildings, structures or sites, or any architectural standards regulated by the City of Gulfport, or any municipal zoning or subdivision ordinances in effect shall disqualify the application.
- 3.3 **Calculation of Increased Value.** The increase in assessed value qualifying for tax exemption shall be calculated by taking the assessed value of the improvements (if any) on the parcel for the year prior to the renovations, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment). The Tax Rate applicable to the land and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements. No separately assessed personal properties or mobile units shall be included in the increased tax assessment qualifying for exemption under this Ordinance.
- 3.4 **Investment Value Required; Calculation of Abatement.**

For the purpose of determining qualification under this Ordinance, investments shall be calculated based on aggregate improvements and shall not include personal furnishings or personal property. Subject to approval by the Governing Authority for the City, structures may be eligible for abatement of ad valorem taxes based on the following criteria:

Property	Amount Expended (excluding the price of the land)	Abatement Period
Commercial Development	\$15,000,000	Five (5) Years

- 3.5 **Limitations on Exemptions.** No exemption shall be granted except upon written application to the City of Gulfport Director of Finance and Accounting and then upon his written recommendation for such exemption to the Governing Authority that the construction,

renovation, or improvement of the subject property meets the requirements set forth in this Ordinance. The Governing Authority of the City of Gulfport shall have the sole and final authority to determine the status of any exemption and to define the amount, if any, and period of the exemption. The decision of the Governing Authority shall be final in this matter and no appeal by the applicant will be allowed.

- 3.6 **Application/Fees.** Applications shall be submitted to the City of Gulfport Director of Finance and Accounting for review, along with the application fee of Two Hundred Fifty Dollars (\$250.00) (via check payable to the City of Gulfport) to cover the direct expenses incurred by the City in reviewing and processing applications. Applications must be submitted within sixty (60) days following the receipt of a Certificate of Occupancy.

ARTICLE IV

Terms of Tax Exemption

- 4.1 **Term of Exemption.** (a) Tax exemptions granted by the Governing Authority under this Ordinance shall specify the time period of the exemption, not to exceed a period of five (5) consecutive years. In the discretion of the Governing Authority, and based on the recommendation of the Director of Finance and Accounting, the period of abatement may be less than the five (5) years allowed herein. (b) Applications shall not be received for tax exemption for structures completed and certified by the City as ready for occupancy and full service after January 1, 2026. This Ordinance shall stand expired and repealed as of January 1, 2026, except as to exemptions previously granted as to which the Ordinance shall stand expired and repealed as of the expiration of the exemption period.
- 4.2 **Qualification.** To qualify for this exemption an applicant must have obtained a building permit after September 1, 2023, and must receive or have received a Certificate of Occupancy within two years of pulling a building permit. All applicants are required to file their application for exemption within one year of the date of completion of the proposed improvements or renovations.
- 4.3 **Government Codes and Regulations.** For structures to be approved for tax exemption under this Program, they shall be in compliance with all applicable building and zoning codes, and any and all applicable federal, state or local environmental or use regulations.

ARTICLE V

Taxes included in Exemption

- 5.1 Exemptions granted pursuant to this Ordinance shall be from the municipal ad valorem taxes designated in Miss. Code Ann. Sec.17-21-5(2), as amended, which specifically prohibits exemption from ad valorem taxes for school purposes. Exemptions may not be granted for taxes previously pledged pursuant to any Tax Increment Finance Plan and associated TIF Bonds.

ARTICLE VI

Reservation of authority to suspend or terminate the economic incentive plan

- 6.1 The City of Gulfport hereby reserves the right to suspend or terminate this economic development program at any time with or without cause.
- 6.2 Suspension or termination of this economic development program shall not invalidate or revoke exemptions previously granted, which will survive the suspension or termination of the program and shall continue for the remainder of their designated terms. However, no new ad valorem tax exemptions shall be granted during any such period of suspension or after termination regardless of the project or the fact that without suspension or termination the applicant would have been granted the exemption.
- 6.3 This Ordinance shall not be construed as a guarantee of an exemption or the grant to any person or entity of a property right in an exemption. The City reserves the right to revoke the remainder of any terms of an exemption upon a proper showing that the applicant did not meet or no longer meets the eligibility requirements under this program.

SECTION FOUR: That the Governing Authority, pursuant to Miss. Code Ann. Sec. 17-21-7, as amended requests the Harrison County Board of Supervisors to enact tax exemption policies, to the fullest extent authorized by law, similar to those adopted by this Ordinance in order to maximize the effect of the economic redevelopment incentives intended by this Ordinance.

SECTION FIVE: The sections of this Ordinance and the provisions hereunder are deemed separate and independent of each other, and if any section, sub-section, clause, phrase or portion of this Ordinance, or the application thereof, be held invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance. If the Ordinance can be properly amended by removal of the unenforceable part, it shall be severed from the Ordinance and the remaining provisions shall continue in full force and effect.

SECTION SIX: This Ordinance shall be in full force and effect upon its passage or at the earliest time allowed by law and shall be enrolled and published in the manner required by law.

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 submitted to and approved by the Mayor, this the ____ day of _____, 2023.

APPROVED:

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT FOR SHELTERING SERVICES BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE HUMANE SOCIETY OF SOUTH MISSISSIPPI; TO AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, pursuant to authority granted by Section 21-19-9, Miss Code Ann. (1972, as amended), from time to time, has adopted certain and various municipal ordinances regarding “animal control” within the city limits of the City of Gulfport and, in the enforcement of said ordinances may cause certain animals found to be running at large to be impounded and sold to discharge the costs and penalties provided for the violation of such regulations and the expense of impounding and keeping and selling the same; and pet overpopulation is tragic, complex and expensive to manage; and

WHEREAS, the City of Gulfport is further authorized by the aforementioned code section to “provide for the erection of all needful pens, pounds, and buildings for the use of the municipality...and to appoint and confirm keepers thereof”; and

WHEREAS, the City of Gulfport is further authorized by the aforementioned code section, as set forth in Attorney General opinions interpreting the same (Dunbar 2000 WL 120481), to contract with a local humane shelter to provide services that would otherwise be provided at/by a “city pound”; and

WHEREAS, pursuant to the aforementioned authority, the City of Gulfport desires to enter into such a contract with the Humane Society of South Mississippi, a Mississippi non-profit corporation, to provide the services that would otherwise be provided at/by a “City pound” as is more fully set forth in the AGREEMENT FOR SHELTERING SERVICES BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE HUMANE SOCIETY OF SOUTH MISSISSIPPI which is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the AGREEMENT FOR SHELTERING SERVICES BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE HUMANE SOCIETY OF SOUTH MISSISSIPPI be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, 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 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

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 GROUNDS MAINTENANCE CONTRACT WITH WOLVERTON PROPERTY MANAGEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain grounds maintenance services for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, bids were solicited for Grounds Maintenance Contract H and bids were received from five (5) contractors with the bid of Wolverton Property Management being determined to be the lowest and best bid and, therefore, the City's purchasing manager has recommended that the contract for Grounds Maintenance (Contract H) be awarded to Wolverton Property Management (see Exhibit "A" hereto); and

WHEREAS, the City desires to award the said contract to Wolverton Property Management for the properties included in Contract H, and a proposed Grounds Maintenance Contract is attached hereto as Exhibit "B" for consideration; and

WHEREAS, approval of the award to and the proposed Grounds Maintenance Contract with Wolverton Property Management are believed to be in the best interest 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 Grounds Maintenance Contracts between the City of Gulfport and Wolverton Property Management, be and it is hereby approved and the Mayor is hereby authorized 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 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: August 28, 2023

RE: City Wide Grounds Maintenance Services
Contract H

The Purchasing Department received bids for the above referenced services on August 17, 2023. We recommend the award to the lowest and best bids submitted to Wolverton Property Management. Please find the attached tabulation sheet for your review.

Contract award is contingent upon successful receipt on Performance Bonds and Insurance.

Thank you for your consideration.

CONTRACT H		Cost Per Cut				
Property Type / Property Name	Acres	Gulf Breeze	Kings Sprinkler	Taylor Made	Heavenly Touch	Wolverton
Community Garden	1.96	\$ 270.00	\$ 150.00	\$ 205.50	\$ 200.00	\$ 155.00
Community Garden Parking	1.81	\$ 225.00	\$ 150.00	\$ 41.10	\$ 75.00	\$ 145.00
Dog Park	1.02	\$ 100.00	\$ 100.00	\$ 64.60	\$ 75.00	\$ 80.00
Community Edible Forest	1.72	\$ 225.00	\$ 200.00	\$ 310.10	\$ 150.00	\$ 135.00
Outdoor Classroom		\$ 225.00	\$ 300.00	\$ 180.85	\$ 100.00	\$ 210.00
Parking & Kayak Launch	2.65	\$ 180.00	\$ 150.00	\$ 86.90	\$ 100.00	\$ 155.00
Disc Golf Course	14.09	\$ 936.00	\$ 1,050.00	\$ 1,045.05	\$ 450.00	\$ 1,110.00
Bike Trail	20.74	\$ 1,575.00	\$ 1,500.00	\$ 1,144.85	\$ 1,635.00	\$ 1,630.00
Clower Thorton Nature Trail	7.35	\$ 2,250.00	\$ 1,264.00	\$ 1,329.50	\$ 2,215.00	\$ 575.00
Apx. Total Acreage	51.34	\$ 5,986.00	\$ 4,864.00	\$ 4,408.45	\$ 5,000.00	\$ 4,195.00

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this September 6, 2023 between Wolverton Property Management (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance Services as described in Exhibit "A" in the City's RFP which outlines the scope of the work to be performed and the manner in which the City expects that work to be performed. Exhibit "B" outlines the contracts awarded to the Contractor (Contracts A, B, C and H). These documents and the terms therein are incorporated herein and made a part hereof.

1. **Terms of Contract.** This Contract will begin September 6, 2023 and will end September 5, 2024, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.
2. **Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'B'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'. Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor on the 1st of the month following the month in which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing.
3. **Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.
4. Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.
5. Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.
6. **Maintenance cycles and schedule** - A cycle is defined as the activities necessary to perform a particular maintenance task one (1) time.

- A. April through October – all site locations to be cut/maintained on a bi-weekly basis. November through March – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.
- B. Litter and debris removal shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directed, litter pickup and debris shall be completed along with each mowing.
- C. The Contractor shall provide the City a schedule of what days, where and how many crews are mowing grass. The Contractor shall keep the schedule accurate and up to date.
- D. All mowing, edging and litter/debris removal under these contracts shall be performed on consecutive days for each contract (site) and continue until the cycle is complete.

7. Equipment

- A. All equipment utilized in the performance of this contract must be furnished by the Contractor and shall be in good mechanical and safe condition. All equipment shall meet minimum OSHA standards.
- B. All rotary mowers must be equipped with safety shields, chains or guards to prevent damage to property by flying debris from under mower. Engines must be equipped with manufacturer approved mufflers to reduce noise emission.
- C. All equipment shall be kept in good operating condition and shall be maintained to provide a clean, sharp cut of the vegetation at all times.
- D. Lawn edgers may be rigid or flexible blade type that will produce a fine clean edge.
- E. Disinfecting of equipment: All mowing and edging equipment shall be disinfected before commencing work at any site under this contract if diseased plants have been cut or trimmed with that equipment within 3 days of entering the site. Disinfectant shall be 1 part of fresh bleach to 9 parts of clean tap water, applied by spraying to the blade(s) and underside of cutting decks and/or all pruning tools.
- F. Contractor shall provide at his expense such personal safety equipment for all personnel working at each site that is normally found in “best practice”. This shall include but not be limited to eye, ear, skin and head protection.

8. Mowing, lawn and turf maintenance

- A. All areas within the project limits shall be mowed during each cycle and on continuous days, save and except for Sunday's and days of inclement weather.

- B. The Contractor shall mow as close as practical to all fences, curbs, walls or buildings where applicable. Any vegetation unable to be cut by mechanical means must be cut by other means to a height of 2 inches or at height determined by City Project Manager.
- C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.
- D. Mechanically edge grass along or around all walkways, curbs, ramps, embankments, obstructions, and landscaped beds. Edging shall be completed with stick edgers or edging machines. Weed-eaters are not permitted in lieu of stick or machine edgers—where required. Edging shall be completed in full every cycle.
- E. String trimmers are **NOT** to be used within **12” of the tree or shrub trunks**.
- F. Weed control is not allowed.
- G. Grass shall be cut at a uniform height of 2 inches or at height determined by City Project Manager. All equipment must be set at the same height in order to produce an even cut and appearance.
- H. All grass clippings shall be mulched. No “wads” or piles of grass clippings will be allowed to remain on the lawn or turf after mowing operations. Any piles of grass clippings that could not be mulched with mower shall be removed from site by the Contractor, at Contractor’s expense.
- I. All grass clippings, dirt, dust and any other debris must be removed from all plant beds, sidewalks, ramps, driveways, parking lots, curbs, tree mulch rings, streets, and trails after each mowing. Power blowers, vacuums and sweepers are permitted.
- J. Special care shall be taken to prevent clippings and debris from being directed into irrigation canals, storm water detention areas, streets, gutters or storm sewer inlets.
- K. Mowing will not be permitted when, in the opinion of the City, the soil and/or weather conditions are such that property could be damaged. The Contractor, at his/her own expense, shall immediately repair any such damage or rutting.
- L. Uneven cuts, scalping, and varying heights of lawn areas will be considered unsatisfactory to City standards. The Contractor will be given one written notice for each occurrence. If the problem reoccurs in the same location(s), the City shall deduct \$100 for each occurrence from the amount due the Contractor in order to offset the cost to the City to correct unsatisfactory work.

9. Litter and Debris Removal

- A. All litter and debris must be collected, removed and disposed of properly from the project sites during each cycle/visit.
- B. Litter and debris shall be picked up prior to each mowing cycle and then immediately following the actual mowing and trimming. This is to retrieve any litter missed the first time and cut into smaller pieces by the mower.
- C. Litter and debris shall be disposed of properly, off site, at the Contractor's expense.
- D. Litter and debris shall be defined as any object not intentionally placed at the project sites for a specific purpose. This shall include but not be limited to paper, wrappers, cans, bottles, building material, disposable diapers and cigarette butts found on the grounds.

10. Special Conditions

- A. Contractor shall advise the City by telephone, immediately upon discovery and in written form within 24 hours, of any obvious irrigation problems. This shall include but not be limited to broken sprinkler heads, leaks, breaks, wet spots, missing valve box covers and dry spots.
- B. Contractor shall notify the City of any plant problems such as leaf drop, discoloration, insect infestation and death, in written form within 24 hours of discovery.
- C. Contractor shall be able to provide services for Special Events within 24 hours of request. These requests may substitute for regularly scheduled cycles or may be in addition to regular cycles, solely at the discretion of the City.
- D. Periodic inspections will be made by the City to determine the quality of the work being performed.
- E. City will notify Contractor as soon as possible of any Special Events, such as outdoor festivals, etc., that may affect elements of the **Grounds Maintenance Contract**. Contractor shall adjust work schedules as necessary.

11. Safety and Damage

- A. If traffic or pedestrian levels are such that mowing the area will impede traffic or endanger the public in any way, work must cease until such time as those factors causing cessation of work have abated. If the Contractor fails to cease work on his/her own judgment, the City shall have the right to halt the Contractor's work.
- B. In order to insure safety to the public the Contractor shall take adequate safety precautions. He shall coordinate all work with the City and shall place warning signs

in accordance with the State of Texas Manual on Uniform Traffic Control Devices, where applicable.

- C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.
- D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.
- E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

- A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.
- B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner
- C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.
- D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.
- E. All damage to windows, windshields, or other such damage to buildings, equipment or vehicles on the site caused by Contractor shall be promptly corrected at the Contractor's expense.
- F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.

- 13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.

14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.
15. Contractor shall provide insurance as set forth in Exhibit "A" hereto prior to commencement of services.

City of Gulfport, Mississippi	Wolverton Property Management
Signature	Signature
Printed Name	Printed Name
Date	Date

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ACCEPT FY 2022
PERFORMANCE REPORT FROM H2O INNOVATION OPERATION &
MAINTENANCE, LLC, AND TO AUTHORIZE THE RELEASE OF THE FY 2022
RETAINAGE TO H2O INNOVATION OPERATION & MAINTENANCE, LLC, AND
FOR RELATED PURPOSES**

WHEREAS, annually, pursuant to the applicable contract documents, an audited performance report concerning the work of the City’s public works contractor, H2O Innovation Operation & Maintenance, LLC, is required; and

WHEREAS, an interim report, for the period October 1, 2021 through March 30, 2022 (the end of the multi-year contract) was conducted and has been presented by the Department of Public Works to H2O and is attached hereto as a part of Exhibit “A” to be spread upon the minutes of the City’s governing authority; and

WHEREAS, H2O has responded to the performance report and a copy of their response is also attached hereto as a part of Exhibit “A”; and

WHEREAS, the Director of Public Works has, in light of the findings of the performance report and the response of H2O, recommended release of the retainage (via special check) in the amount of \$204,049.14, as more fully set forth in his memorandum to the governing authority which is attached hereto as a part of Exhibit “A”; and

WHEREAS, the acceptance of the performance report and H2O’s response to the performance report and release of the retainage as set forth herein 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 audited performance report and H2O's response to the same, which are attached hereto as a part of Exhibit "A", be and the same are hereby accepted and ordered to be spread upon the minutes of the City of Gulfport.

Section 3. That, based upon the findings of the audited performance report, H2O's response to the same and the recommendation of the Director of the Department of Public Works, the retainage in the amount of \$204,049.14 is hereby authorized to be released to H2O Innovation Operation & Maintenance, LLC, via special check.

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



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and City Council

CC: Leonard Papania, CAO
Todd Harman, Finance
Bobby Knesal, Senior Vice President - H2O Innovation Operation & Maintenance, LLC
Ryan Busby, Project Manager - H2O Innovation Operation & Maintenance, LLC

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

Date: 8/24/2023

Re: Recommendation Regarding Release of Retainage to H2O Innovation Operation & Maintenance, LLC for Performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2022 (October 1, 2021 – March 31, 2022)

On September 5, 2023, the Department of Public Works will present the final report of performance of H2O Innovation Operation & Maintenance, LLC for the contract of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2022 (October 1, 2021 – March 31, 2022). This report details and summarizes the results of benchmark and performance findings.

From these final calculations, the amount of retainage to be released or paid to H2O Innovation Operation & Maintenance, LLC is shown. Below is a copy of that matrix for each area.

H2O Innovation Operation & Maintenance, LLC received this report on August 24, 2023 and by contract is given 30 days to respond.

On August 24, 2023, H2O Innovation Operation & Maintenance, LLC responded with the attached letter from Ryan Busby (H2O Innovation Operation & Maintenance, LLC Project Manager) accepting the report presented by our staff.

Based on the above information, I recommend releasing the amount from the invoices submitted by H2O Innovation Operation & Maintenance, LLC on August 24, 2023 and request payment in the amount of \$204,049.14.

Division	Year 11 Cost FY 2022 (October 2021 – March 2022)	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation Maintenance, LLC
Water & Sewer	\$2,342,982.96	\$117,149.16	\$0.00	\$0.00	\$117,149.16
Streets & Drainage	\$1,737,999.78	\$86,899.98	\$0.00	\$0.00	\$86,899.98
Total	\$4,080,982.74	\$204,049.14	\$0.00	\$0.00	\$204,049.14

- Attachments:
1. Ryan Busby Letter dated August 24, 2023
 2. Invoice No. 2022-RET-WS from H2O Innovation Operation & Maintenance, LLC
 3. Invoice No. 2022-RET-SD from H2O Innovation Operation & Maintenance, LLC



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228) 868-5740
Fax: (228) 868-574

August 24, 2023

To: Wayne Miller
From: Ryan Busby
Subject: FY 2022 (October 1, 2021-March 31,2022) Performance Report for H2O Innovation

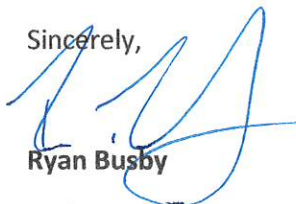
Mr. Miller,

After careful review of the performance report for fiscal year 2022, H2O Innovation proudly accepts the report and its findings for the year. There is always room for improvement, and we will continue to make strives to deliver better customer service and quality for the citizens of Gulfport. The report is a very useful tool in helping us identify areas on which we can focus to improve, and we appreciate the effort the city makes to provide us with such a valuable resource.

Please find attached our invoice for retainage for the Water and Sewer Department in the amount of \$117,149.16 and the Streets and Drainage Department in the amount of \$86,899.98 for a total balance due of \$204,049.14.

We appreciate the opportunity to provide service to the City of Gulfport and look forward to continuing our relationship and improving the level of service received by the citizens of Gulfport.

Sincerely,



Ryan Busby
Project Manager



**APPLICATION FOR RELEASE OF RETAINAGE
AUGUST 24, 2023**

INVOICE

Invoice No. 2022-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between OCTOBER 1, 2021, and , 2022

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department

4050 Hewes Ave.

Gulfport, MS 39507

Retainage Held for Contract Year Oct 2021 through March 31, 2022, \$ 117,149.16

Total Amount Due This Payment Application \$ 117,149.16

CONTRACTOR'S Certifications:

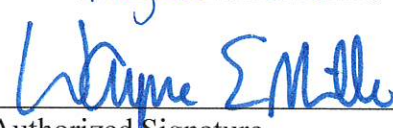
The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior invoices; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

 _____ Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: August 24, 2023

 _____ CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature



APPLICATION FOR RELEASE OF RETAINAGE
August 24, 2023

INVOICE

Invoice No. 2022-RET-SD

CONTRACT FOR: Professional Services Contract for Streets and Drainage Maintenance and Operations for Work accomplished between October 1, 2021, and March 31, 2022.

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT
Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract year Oct 2021 through March 31, 2022,	\$86,899.98
Total Amount Due This Payment Application	\$86,899.98

CONTRACTOR'S Certifications:

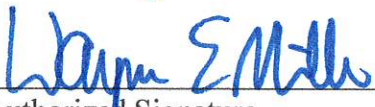
The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior invoices; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

 _____ Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: August 24, 2023

 _____ **CITY OF GULFPORT – PUBLIC WORKS**
Authorized Signature



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

September 5, 2023

Mayor Billy Hewes
Gulfport City Council
Bobby Knesal, Contract Administrator – H2O Innovation Operation & Maintenance, LLC.

**Re: H2O Innovation Operation & Maintenance, LLC. Performance Report for Water & Sewer
Maintenance and Streets & Drainage Maintenance**

Today, we present you with the staff Final Report of the Performance of H2O Innovation Operation & Maintenance, LLC. for the Contracts of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2022 (October 1, 2021 – March 31, 2022). Retainage has been withheld from each monthly payment to H2O Innovation Operation & Maintenance, LLC. Release of this retainage for FY 2022 (October 1, 2021 – March 31, 2022) is based on the included performance results.

Per contract requirements, H2O Innovation Operation & Maintenance, LLC. shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by H2O Innovation Operation & Maintenance, LLC. shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.

The information contained in this report was completed and approved by the signatures below for their perspective areas.

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

Jeremy Harrison, P.E.
Assistant to the City Engineer

Mark Kraninger
Streets & Drainage (MS4) Inspector

Brian Jones
Water & Sewer Inspector

J. Tyler Gentry
Assistant Director of Public Works – Operations

Veronica Weaver, M.B.A.
Budget Analyst

James O'Dell
Safety & Environmental Inspector



**DEPARTMENT OF PUBLIC WORKS AND
ENGINEERING**

**H2O INNOVATION OPERATIONS &
MAINTENANCE, LLC.**

**FY 2022 (OCTOBER 2021 – MARCH
2022) PERFORMANCE REPORT**

**Water & Sewer Maintenance
Streets & Drainage Maintenance**



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1 EXECUTIVE SUMMARY

In October 2011, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets and Drainage. The total base fee for Year 11 (October 1, 2021 – March 31, 2022) is \$4,080,982.74.

The professional accounting firm of Mauldin & Jenkins, LLC were hired to review the records of the Public Works Department for accuracy with the contract requirements.

1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate 97.7 %
- Quality 100.0 %
- Completion % of Requests 100.0 %
- Response/Production Time 97.3 %
- Routine Maintenance 97.3 %

1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate 92.0 %
- Quality 99.6 %
- Completion % of Requests 100.0 %
- Response/Production Time 97.3 %
- Routine Maintenance 100.0 %

Below is a summary of the Retainage Release Results:

Division	Year 11 Cost FY 2022 (October 2021 – March 2022)	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to H2O Innovation Operation & Maintenance, LLC.
Water & Sewer	\$2,342,982.96	\$117,149.16	\$0.00	\$0.00	\$117,149.16
Streets & Drainage	\$1,737,999.78	\$86,899.98	\$0.00	\$0.00	\$86,899.98
Total	\$4,080,982.74	\$204,049.14	\$0.00	\$0.00	\$204,049.14



2 WATER & SEWER MAINTENANCE

In October 2011, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$117,149.16 during FY 2022 (October 2021 – March 2022) for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

**BENCHMARK MATRIX TO RELEASE \$117,149.16 RETAINAGE FOR FY 2022
(OCTOBER 1, 2021 – MARCH 31, 2022)
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()**

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	97.7%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	100.0%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	97.3%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	97.3%	40%
								Overall=98.3%		100%
								TOTAL DUE		\$117,149.16

2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC.* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Water & Sewer FY 2022 Oct 2021 - Mar 2022	FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014
Ward 1	99.6%	100.0%	98.4%	98.1%	95.2%	88.1%	90.1%	91.9%	87.8%
Ward 2	99.2%	92.5%	95.7%	97.6%	93.7%	85.0%	90.8%	95.8%	89.3%
Ward 3	98.3%	100.0%	95.1%	100.0%	95.2%	82.8%	81.2%	89.0%	90.9%
Ward 4	97.5%	96.7%	97.0%	97.1%	96.9%	90.9%	86.2%	87.8%	97.6%
Ward 5	97.9%	84.4%	90.7%	100.0%	97.9%	95.5%	85.3%	91.1%	87.2%
Ward 6	92.5%	94.3%	96.4%	98.7%	98.8%	95.1%	80.9%	92.3%	92.0%
Ward 7	99.2%	97.4%	90.9%	98.8%	94.6%	88.3%	92.2%	95.6%	92.7%
Total	97.7%	95.0%	94.9%	98.6%	96.0%	88.5%	86.7%	93.1%	91.1%

2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 2021 through March 2022. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 260 random inspections completed. Zero (0) inspection did not meet the quality contract standards. Therefore, the passing rate is 100.0%. (FY2021 – 100.0%, FY2020 – 100.0%, FY2019- 99.8%, FY2018- 100.0%, FY2017- 99.8%, FY2016 – 99.8%, FY2015 – 99.8%, FY 2014 – 98.9%, FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 3,504 Service Requests were received for Water & Sewer. H2O Innovation Operation & Maintenance, LLC. completed 3,542 of these requests. The calculated completion rate is 101.1%. (FY2021 – 100.0%, FY2020 – 100.0%, FY2019- 100.0%, FY2018 – 100.0%, FY2017 – 100.1%, FY2016 – 102.3%, FY2015 – 99.4%, FY2014 – 99.3%, FY2013-100.7%, FY2012- 100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 - 105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 260 random inspections completed for service requests. Seven (7) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 97.3%. (FY2021 – 98.5%, FY2020 – 99.8%, FY2019- 99.4%, FY2018 – 100.0%, FY2017 – 97.9%, FY2016 – 98.1%, FY2015 – 98.8%, FY2014 – 99.0%, FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day. There were a total of 248 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total %
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance (see below explanation)	0	0%	89.3%	89.3%
4	Cross Connection Control Program	0	0%	100%	100%
				Average	97.3%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2022 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

System	MSDH Score	Adjusted Score
Original Gulfport-#0240003	5.0 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 14 replacements completed and 90 repairs made. We are allowing two (2) weeks miscellaneous off days and 10 weeks off for working on various water projects. For 14 weeks, this equates to an 89.3% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

2.6 Equipment Availability

Per contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2022 (October 2021 – March 2022) was 86.4%

2.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In April 2022 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 95.8%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

2.8 Construction Crews

In October 2011, the City of Gulfport funded four (4) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by H2O Innovation Operation & Maintenance, LLC. crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

H2O Innovation Operations & Maintenance

Labor (12 months)	\$ 291,151.40
Materials	\$ 187,040.62
Equipment	\$ 163,070.08

Total H2O **\$ 641,262.10**

Repair & Replacement Contractor **\$ 729,679.50**

Difference **\$88,417.40**

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%
2015	Utility Partners	\$1,417,811.40	\$1,944,541.15	\$526,729.75	27.1%
2016	Utility Partners	\$1,306,328.18	\$1,655,345.00	\$349,016.82	21.1%
2017	Utility Partners	\$1,299,872.24	\$1,630,986.50	\$311,114.26	20.3%
2018	Utility Partners	\$1,554,093.75	\$1,799,073.20	\$244,979.45	13.6%
2019	Utility Partners	\$1,557,764.05	\$2,056,836.10	\$479,072.05	23.3%
2020	Utility Partners	\$1,254,662.28	\$1,406,923.00	\$152,260.72	10.8%
2021	H2O Innovation Operations & Maintenance	\$881,907.17	\$856,385.00	(\$25,522.17)	(3.0%)
2022 (Oct. 2021 – March 2022)	H2O Innovation Operations & Maintenance	\$641,262.10	\$729,679.50	\$88,417.40	12.1%

2.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 4 instances in the Water and Sewer Division that the Contractor was required to pay for damaged equipment. For FY 2022 (Oct. 2021 – March 2022, the equipment damage cost was \$1,727.29.

Per Contract requirements, on or after ten (10) days from date of loss, H2O Innovation Operation & Maintenance, LLC. shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
7060	10/11/2021	John Blandino	Stuck a speed limit sign causing damage to front bumper	H2O Innovations	\$1,581.19	Paid
2394	10/21/2021	Gabriel Roberie	Back up truck and struck gate with mirror.	H2O Innovations	\$0.00	Paid
7032	10/26/2021	Tony Mouring	Right rear bumper was damaged.	H2O Innovations	\$0.00	Paid
7064	11/9/2021	George Byrd	Crewmember removing a tree limb from the ditch bank and limb broke off damaging the mirror.	H2O Innovations	\$146.10	Paid

2.10 Personnel Shortages Reimbursement

The FY 2011 contract with H2O Innovation Operation & Maintenance, LLC. set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for “Key and Essential Personnel” and 15 days for all others. There were one (1) vacant Water and Sewer Division positions during the FY 2022 (October 2021 through March 2022) Contract. **This was paid on the monthly invoices.**

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

2.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2005	93.1%
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%
2015	99.0%
2016	98.4%
2017	98.2%
2018	99.6%
2019	98.7%
2020	99.5%
2021	98.1%
2022 (Oct. 2021 – March 2022)	98.3%

3 STREETS & DRAINAGE MAINTENANCE



In October 2011, the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. entered into a new performance based contract to operate and maintain the City's Streets & Drainage Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$86,899.98 during FY 2022 (October 2021 – March 2022) for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$86,899.98 RETAINAGE FOR FY 2022 (OCTOBER 1, 2021 – MARCH 31, 2022)

PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	92.0%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	99.6%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	97.3%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100% (Adj.)	40%
									Overall=98.7%	100%
									TOTAL DUE	\$86,899.98

3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Mauldin & Jenkins, LLC* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Streets & Drainage FY 2022 Oct 2021 - Mar 2022	FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015	FY 2014
Ward 1	97.5%	93.5%	89.7%	97.2%	79.4%	98.7%	89.1%	86.6%	90.3%
Ward 2	94.2%	87.8%	94.0%	98.4%	100.0%	90.7%	88.7%	82.0%	85.9%
Ward 3	99.2%	91.7%	93.8%	96.7%	96.6%	92.6%	87.7%	80.4%	97.0%
Ward 4	88.8%	94.6%	86.4%	97.5%	96.2%	90.3%	93.8%	89.0%	94.2%
Ward 5	87.9%	88.0%	100.0%	93.6%	96.5%	91.5%	92.3%	97.8%	81.6%
Ward 6	90.8%	82.6%	92.1%	95.6%	90.0%	95.4%	91.6%	85.3%	95.1%
Ward 7	85.8%	93.6%	94.2%	99.2%	97.8%	88.7%	74.1%	90.6%	79.5%
Total	92.0%	90.2%	92.9%	96.9%	93.8%	94.5%	88.8%	86.5%	89.1%

3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 2021 through March 2022. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in CityWorks (work order program).

During a fiscal calendar year, 260 Street & Drainage service requests are selected and inspected. The fiscal year begins October 2021 through March 2022. One (1) inspections did not meet the quality contract standards. Therefore, the passing rate is 99.6%. (FY2021 – 99.8%, FY2020 – 99.8%, FY 2019 – 99.2%, FY 2018 – 99.6%, FY 2017 – 100%, FY2016 - 100%, FY2015 - 100%, FY2014 - 99.6%, FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 0 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 0 service requests submitted to Engineering.

A total of 2,214 service requests were received for Streets & Drainage. H2O Innovation Operation & Maintenance, LLC. completed 2,957 of these requests. The calculated completion rate is 133.5%. (FY 2021 – 100.0%, FY 2020 – 100.0%, FY 2019 – 100.0%, FY2018 – 100.0%, FY2017 – 102.0%, FY2016 – 103.2%, FY2015 – 104.4%, FY2014 – 103.7%, FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%,FY2010 - 100.4%,FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 260 random inspections completed for service requests. Seven (7) inspection did not meet the Response/Production Time contract standards. Therefore, the passing rate is 97.3%. (FY 2021 – 98.8%, FY2020 – 98.7%, FY 2019 – 98.5%, FY2018 – 99.8%, FY2017 – 99.6%, FY2016 - 100%, FY2015 – 99.8%, FY2014 – 99.8%, FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%,FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY 2022 (Oct. 2021 – March 2022)	FY 2021	FY 2020	FY 2019	FY 2018	FY 2017	FY 2016	FY 2015
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	100% (Adj.)	100% (Adj.)	98%	97%	97%	100%	100%	100%
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100%
3	Pot Hole Patching	0	0%	100%	100% (Adj.)	100% (Adj.)	77.7% (Adj.)	97.6% (Adj.)	91.5% (Adj.)	100%	100%	100%
4	Grass Cutting	0	0%	100%	100%	100% (Adj.)	100% (Adj.)	100%	100%	100%	100%	100%
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100% (Adj.)	100%	100%	100%	100%	100%	100%	100%
				Average	100%	100%	95.1%	98.9%	97.7%	100%	100%	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. *Routine Ditch Cleaning* – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches that H2O Innovation did not have access or permits to maintain. The pass rate for this item is 59%; however, Per Section 6.05.M.4(b) of the “PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEM FOR THE CITY OF GULFPORT”, if failure to provide equipment at a rate of 90% availability

causes or contributes to Operator's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the Operator. The equipment availability rate for FY 2022 (Oct. 2021 – March 2022) was below 90% as stated in Section 3.6 of the "Department of Public Works and Engineering H2O Innovation Operations & Maintenance, LLC. FY 2022 (October 2021 – March 2022) Performance Report." Therefore the pass rate for this item is 100%.

2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2022 (October 2021 – March 2022). Therefore, the pass rate for this item is 100%.

3. *Routine Pothole Patching* – In FY2022 (Oct. 2021 – March 2022), the contract with H2O Innovation Operation & Maintenance, LLC. included four (4) pothole patching crews. Two (2) of these crews routinely patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.

11.9% of the streets have been routinely checked for potholes in the City during this timeframe; however, 467 pothole service requests were opened and 613 were closed. Per Section 6.05.M.4(b) of the "PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEM FOR THE CITY OF GULFPORT", if failure to provide equipment at a rate of 90% availability causes or contributes to Operator's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the Operator. The equipment availability rate for FY 2022 (Oct. 2021 – March 2022) was below 90% as stated in Section 3.6 of the "Department of Public Works and Engineering H2O Innovation Operations & Maintenance, LLC. FY 2022 (October 2021 – March 2022) Performance Report." Therefore the pass rate for this item is 100%.

4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, H2O Innovation Operation & Maintenance, LLC. was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required. Since the City has taking over the property around the airport and the CSX Railroad Right of Way, we are now on a ten (10) week schedule. All the assigned areas were maintained. Therefore, the pass rate for this item is 100% (Adjusted).

5. *Routine Weed Trimming & Sidewalk Cleaning* – 57% of the sidewalks have been trimmed in the City for FY 2022 (October 2021 – March 2022). Therefore the pass rate for this item is 57% however, Per Section 6.05.M.4(b) of the "PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEM FOR THE CITY OF GULFPORT", if failure to provide equipment at a rate of 90%

availability causes or contributes to Operator's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the Operator. The equipment availability rate for FY 2022 (Oct. 2021 – March 2022) was below 90% as stated in Section 3.6 of the "Department of Public Works and Engineering H2O Innovation Operations & Maintenance, LLC. FY 2022 (October 2021 – March 2022) Performance Report." Therefore the pass rate for this item is 100%.

3.6 Equipment Availability

Per contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2022 (October 2021 – March 2022) was 86.4%

3.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In April 2022 the Department of Public Works staff performed an inventory count of materials with H2O Innovation Operation & Maintenance, LLC. staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *CityWorks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 95.8%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

3.8 Construction Crews

In October 2012, the City of Gulfport funded one (1) construction crews for H2O Innovation Operation & Maintenance, LLC. The staff completed a feasibility assessment of these crews for the Streets & Drainage Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

H2O Innovation Operations & Maintenance	
Labor (12 months)	\$84,497.63
Materials	\$149,181.77
Equipment	\$62,641.41

Total H2O	\$296,320.81
Repair & Replacement Contractor	\$399,732.86

Difference	\$103,412.05

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%
2015	Utility Partners	\$148,032.19	\$181,482.58	\$33,450.39	18%
2016	Utility Partners	\$399,166.88	\$432,625.75	\$33,458.87	8%
2017	Utility Partners	\$430,507.84	\$535,446.96	\$104,939.12	20%
2018	Utility Partners	\$394,571.16	\$407,027.40	\$12,456.24	3%
2019	Utility Partners	\$390,131.81	\$468,560.00	\$78,428.19	16.7%
2020	Utility Partners	\$414,501.98	\$437,791.09	\$23,289.11	5%
2021	H2O Innovation Operation & Maintenance, LLC.	\$347,109.27	\$354,350.00	\$7,240.73	3%
2022 (Oct. 2021 – March 2022)	H2O Innovation Operation & Maintenance, LLC.	\$296,320.81	\$399,732.86	\$103,412.05	26%

3.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 2 instances in the Streets and Drainage Division that the Contractor was required to pay for damaged equipment. The total cost to date is \$777.28.

Per Contract requirements, on or after ten (10) days from date of loss, H2O Innovation Operation & Maintenance, LLC. shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NO.	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
2547	12/22/2021	Dwight Simmons	Weed eating struck rear window with rock	H2O Innovations	\$278.20	Paid
2429	12/27/2021	Shaun Andes	Struck a 6" curb damage to two tires	H2O Innovations	\$499.08	Paid

3.10 Personnel Shortages Reimbursement

The FY 2011 contract with H2O Innovation Operation & Maintenance, LLC. set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were zero (0) vacant Streets and Drainage Division positions during the FY 2022 (October 2021 through March 2022) Contract. **This was paid on the monthly invoices.**

Division	Name	Position	Dates	Days Vacant (Past Limit)	Hours Vacant	Hourly Rate	Rate * 50%	Total

3.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2005	88.3%
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%
2015	98.6%
2016	98.9%
2017	99.4%
2018	98.4%
2019	98.9%
2020	97.1%
2021	98.7%
2022 (Oct. 2021 – March 2022)	98.7%

WATER/SEWER

*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 26 weeks
260 Inspections
0 Failed
 $((260-0)/260) = 100\%$ Passed

*COMPLETION RATE OF SERVICE REQUESTS

Opened	3,504
Engineering	<u>0</u>
	3,504 Total Opened for H2O
Closed	3,542
Engineering	<u>0</u>
	3,542 Total Closed for H2O
Closed	<u>3,542</u> = 101.1% Closed
Opened	3,504

*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 26 weeks
260 Inspections
7 Failed
 $((260-7)/260) = 97.3\%$ Passed

*ROUTINE MAINTENANCE

26 weeks – 2 weeks off (misc. off time) – 10 weeks off (various water projects) = 14 weeks available

(Benchmark is 2 Replacements/ week)	14 Replacements = $14/2 = 7$ weeks
(Benchmark is 4 Repairs/day or 20/week)	90 Repairs = $90/20 = 4.5$ weeks
(Benchmark is 1/day or 5/week)	5 Valves = $5/5 = 1$ week
	<u>(12.5 weeks)</u> = 89.3%
	(14)

Water Well Maintenance = 100%
Lift Station Maintenance = 100%
Cross Connection Control Program = 100%

$89.3\% + 100\% + 100\% + 100\% = 388/4 = 97.3\%$

*OVERALL

$97.7\%(.10) + 100\%(.15) + 100.0\%(.20) + 97.3\%(.15) + 97.3\%(.40) = 98.3\%$

Service Request Progress Sheet

10/1/2021 12:00:00AM to 3/31/2022 11:59:59PM

	<u>10/1/21</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/22</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
INSTALL DROP IN AMR WATER METER	8	233	195	46	46	0	0
WATER HAS A BAD TASTE	1	7	8	0	0	0	0
METER NOT WORKING		22	21	1	1	0	0
METER NOT WORKING - BROKEN REGISTER	1	6	6	1	1	0	0
CAMERA SEWER LINES	1	19	20	0	0	0	0
FIRE HYDRANT BROKEN		6	5	1	1	0	0
FIRE HYDRANT LEAK	1	28	28	1	1	0	0
WATER INSTALL DROP IN - YARD - AMR METER	2	36	34	4	4	0	0
INSTALL SEWER CLEAN OUT	2	18	20	0	0	0	0
INSTALL NEW FIRE HYDRANT		1	1	0	0	0	0
INSTALL NEW VALVE		12	12	0	0	0	0
INSTALL WATER MAIN	1	2	0	3	3	0	0
INSTALL WATER METER		11	11	0	0	0	0
INSTALL SEWER MAIN	2	1	0	3	3	0	0
INSTALL NEW SEWER TAP	26	31	46	11	11	0	0
INSTALL YARD METER		9	9	0	0	0	0
LIFT STATION MAINTENANCE		2	2	0	0	0	0
LOCATE SERVICE CUT OFF	1	56	56	1	1	0	0
LOCATE WATER MAIN		1	1	0	0	0	0
MANHOLE BROKEN	1	30	29	2	2	0	0
MANHOLE LID / COVER MISSING	1	11	11	1	1	0	0
METER IS LEAKING	1	140	138	3	3	0	0
METER NEEDS ADJUSTING	3	19	21	1	1	0	0
METER BOX BROKEN/MISSING COVER	1	97	97	1	1	0	0
NO WATER	2	105	107	0	0	0	0
REPLACE SEWER CLEAN OUT/CAP	8	83	91	0	0	0	0
REPLACE VALVE BOX/LID		3	3	0	0	0	0
WATER & SEWER SERVICE VERIFICATION REQUES'		477	474	3	3	0	0
SEWER IS STOPPED UP / BACKED UP	5	782	787	0	0	0	0
SEWER LINE CAVED IN	99	160	210	49	49	0	0
SEWER IS LEAKING		19	18	1	1	0	0
DRESS UP AREA	4	30	33	1	1	0	0
TEST HYDRANT FLOW		2	2	0	0	0	0
TURN WATER OFF		120	120	0	0	0	0
TURN WATER ON		18	18	0	0	0	0
WATER IS DIRTY OR BROWN		76	76	0	0	0	0
WATER LEAK	14	620	627	7	7	0	0
WATER MAIN BREAK	3	23	26	0	0	0	0
WATER METER RECONNECT	4	0	0	4	4	0	0
WATER HAS STRANGE ODOR		44	44	0	0	0	0
WATER PRESSURE IS LOW		58	58	0	0	0	0
NEW WATER TAP	1	50	41	10	10	0	0
DRESS UP AREA	1	36	36	1	1	0	0

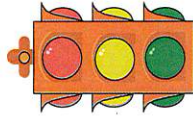
	<u>10/1/21</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/22</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
	194	3504	3542	156	156	0	0

Of these requests, the following have been submitted to Engineering:

Engineering	0
<i>Total Engineering:</i>	0
Total Water Billing:	0
Total:	156



**Water & Sewer
Weekly Random Inspection
Report
Non-Compliance
FY22 01 Oct 2021 - 03 Apr 2022**

[illegible]

Total:	8
Quality:	0
Paperwork:	0
Total Quality:	0
Response Time:	8

Note:

- Some quality may be just quality.
- Some quality may be just paperwork.
- Some quality may be a combination.

The total quality entry reflects work orders that had a failure due to quality of work that may or may not have included paperwork problems.



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

To: Wayne Miller

From: Brian Jones

Date: October 1, 2021

Subject: Lift Station Performance Review for FY2022

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
 - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
 - b. Lift Station general maintenance have been performed on an as needed basis. I have checked the following. All inspections passed, no discrepancies were noted.
 - i. Grease buildup in wet pit
 - ii. Grass cutting/grounds maintenance
 - iii. General material condition of control panel/wet pit/valve pit and other apparatuses
 - iv. Testing of emergency pumps and generators
 - v. General cleanliness of buildings, where applicable
 - vi. Performed system upgrades where applicable
 - c. Nine lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
 - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies noted.
 - e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by H2O Innovation:

FY 2022 (Oct. 2021 - March 2022) FIRE HYDRANT SUMMARY

WEEK	FY2021	REPAIRED	REPLACED	INSERTA VALVE	NEW	VALVE
1	9/28					
2	10/10	0	1	0	0	0
3	10/17	20	0	0	1	1
4	10/24	0	1	0	0	0
5	10/31	10	1	0	0	0
6	11/7					
7	11/14	0	1	0	0	0
8	11/21					
9	11/28					
10	12/5	20	2	0	0	0
11	12/12					
12	12/19					
13	12/26					
14	1/2	0	1	0	0	0
15	1/9	0	2	0	1	0
16	1/16					
17	1/23					
18	1/30	20	0	0	0	0
19	2/6	0	0	2	0	0
20	2/13	0	1	0	0	0
21	2/20	0	1	0	0	0
22	2/27					
23	3/6					
24	3/13	20	1	0	0	0
25	3/20	0	1	0	0	0
26	3/27	0	1	0	0	0
TOTALS		90	14	2	2	1



DEPARTMENT OF PUBLIC WORKS

From: Brian McKnight, Public Works,
Water and Sewer Inspector
To: Wayne Miller, Public Works Director

4050 Hewes Ave.
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2022

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health, and a copy of Regulations are at each well site and the daily check logs were up to date and complete.
2. All maintenance records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
3. Grass cutting and building maintenance is being performed at each site and found to be satisfactory.
4. The generators at each site are started and cycled once a week for 15 minutes and load tested bi-annually. This is captured in the weekly logs and verified.
5. The Water Well Department had zero failures for the year and scored a 5 out of 5 on the Annual Mississippi Health Department Inspection for the 9TH year in a row.
6. The Water Well Department has been conducting minor rehab on some of the wells built in the 1950s, 60s, and 70s.
7. 3 water tanks were renovated.

The overall review the water wells and tanks were in compliance with the current H2O Contract. If you have any question please feel free to contact me.

Brian E. McKnight

A handwritten signature in blue ink, appearing to read "Brian", with a long horizontal stroke extending to the right.

1-30-22



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 Class: D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 04/14/2022. Present at the time of inspection was COLTON R PETERMAN, OPERATOR; WRITER. Official WAYNE E MILLER Address 4050 HEWES AVE GULFPORT MS 39507 W.W. Operator COLTON R PETERMAN Address 20370 HWY 53 GULFPORT MS 39503 No. Connections 32755 No. Meters Population Served 83856 Field Chemical Analysis: pH Cl2(free) 1.8 Cl2(total) 1.9 H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates This inspection included a sanitary survey for compliance with the Ground Water Rule.

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

1. This inspection serves as the Sanitary Survey as required under the Ground Water Rule. The following aspects of the water system were evaluated: source, treatment, distribution system, finished water storage, pump/pump facilities/controls, monitoring/reporting/data verification, water system management/operation, and operator compliance. No significant deficiencies were observed during the survey.
2. At the time of inspection, the water system appeared to be well maintained and operating properly.
3. The system is currently serving 73.7% of the customers that it was designed to serve. Due to the age of the existing wells, increasing connections and the design capacity, it is extremely important that the City make plans in the near future to increase the water system's capacity either by drilling a new well or purchasing more water from the Utility Authority. If the City reaches its design capacity, the City will be under a moratorium and restricted from added any new customers to the water system.
4. No pressure problems were reported at the time of inspection.

5. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
6. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.
7. All customers with private wells cross-connected with the water system should be required to disconnect their wells from the plumbing served by the water system. Cross-connection with a private well is a hazardous practice and can result in contamination of the community water system.
8. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.
9. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
10. The well discharge piping should be cleaned and repainted in the near future to prevent possible corrosion damage.
11. All public water systems are required to adopt and follow a Cross Connection Control Policy. The water system's distribution system should be surveyed for cross connections. Cross connections that are found to be high hazard should be protected by a backflow prevention device. It is recommended that the survey be re-evaluated on a routine basis. Connections to any source of water other than that provided by the water system including private wells is prohibited unless a backflow prevention device approved by the water system is installed. Cross connection with a private well is hazardous practice and can pose a health risk. High hazard devices must be tested at least annually in accordance with State Law. It is the customer's responsibility to have the backflow devices tested; however, it is the water system's responsibility to ensure that the cross connection policy is being followed, enforced, and the devices tested as required. The system must maintain a copy of the test results.

Completed by Wendy Ferrill, P.E. on 04/15/2022.

Reviewed by Ralph Hayes, P.E. on 04/15/2022.

If you have any questions, please call (228)297-5187.

pc:

WAYNE E MILLER, OFFICIAL
COLTON R PETERMAN, OPERATOR

Mississippi State Department of Health Bureau of Public Water Supply

FY 2022 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 04-14-2022 County: HARRISON
Public Water System: CITY OF GULFPORT Conn: 32755
Certified Waterworks Operator: COLTON R. PETERMAN Pop: 83856

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T + M + F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 04/15/2022

Reviewed by Ralph Hayes, P.E. on 04/15/2022

Comments: _____

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [<u>Y</u> <u>N</u>]	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [<u>Y</u> <u>N</u>] (i.e. Is pH, iron, chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [<u>Y</u> <u>N</u>] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [<u>Y</u> <u>N</u> <u>NA</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [<u>Y</u> <u>N</u>] 2) Was PWS Operations record up to date and properly maintained? [<u>Y</u> <u>N</u>] (Are minimum days being met based on system classification) 3) Was the water system properly maintained at the time of survey? [<u>Y</u> <u>N</u>] 4) Did operator/system personnel satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [<u>Y</u> <u>N</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable record available for review? [<u>Y</u> <u>N</u>] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [<u>Y</u> <u>N</u>] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [<u>Y</u> <u>N</u>] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [<u>Y</u> <u>N</u> <u>NA</u>] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [<u>Y</u> <u>N</u>] 2) Does the water system have a usable backup source of water? [<u>Y</u> <u>N</u>] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Managerial Capacity Assessment	Point Scale	Point Award
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? <u>(Y)N</u> 2) Have all board members (in office more than 12 months) completed Board Member Training? <u>(Y)N NA</u> 3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? <u>(Y)N NA</u> (NOTE: Quarterly meetings allowed if system has an officially designated full time manager) <u>(Y)N NA</u> (NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)	All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? <u>Y(N)</u>	N - 1pt. Y - 0pt.	1
[M4] Has the water system developed a long range improvements plan and was this plan available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? <u>(Y)N</u> 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? <u>(Y)N</u> (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
MANAGERIAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Financial Capacity Assessment	Point Scale	Point Award
[F1] Has the water system raised water rates in the past 5 years? <u>(Y)N</u> (NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)	Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) clearly show that the water system effectively implements this cut-off policy? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Was a copy of the latest audit report available for review at the time of the survey? <u>(Y)N</u> 2) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? <u>(Y)N</u> (NOTE: Yes answer to all questions required to receive point.)	All Y - 1 pt. Else - 0 pt.	1
[F5 - Rural Systems] 1) Was the latest financial report / audit report available for review? <u>Y(N)</u> 2) Does the latest financial report show that receipts exceeded expenditures? <u>Y(N)</u> (NOTE: Yes answer to both questions required to receive point)	All Y - 1 pt. Else - 0 pt.	
FINANCIAL CAPACITY RATING = [<u>5</u>] (Total Points)		



MISSISSIPPI STATE DEPARTMENT OF HEALTH

MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: **CITY OF GULFPORT**

ID: **0240003** Class: **D** County: **HARRISON**

Date Completed: **04/15/2022**

Connections - Actual: **32755** Equivalent: **40944**

Design Capacity: **55582** Percent Design Capacity: **40944/55582 = 73.7%**

Well Capacities are from Pumping Tests on 2021 and 2022:

Well #01 - 889 GPM @ 60 psi
Well #02 - 726 GPM @ 60 psi
Well #03 - 1125 GPM @ 60 psi
Well #04 - 1158 GPM @ 60 psi
Well #06 - 1150 GPM @ 60 psi
Well #07 - 1655 GPM @ 60 psi
Well #08 - 824 GPM @ 60 psi
Well #09 - 831 GPM @ 60 psi
Well #10 - 1248 GPM @ 60 psi
Well #11 - 1248 GPM @ 60 psi
Well #13 - 1404 GPM @ 64 psi
Well #14 - 1248 GPM @ 65 psi
Well #15 - 1230 GPM @ 60 psi
Well #23 - 949 GPM @ 60 psi
Well #24 - 974 GPM @ 60 psi
Well #25 - 876 GPM @ 60 psi
Well #26 - 882 GPM @ 60 psi
Well #27 - 1994 GPM @ 60 psi
Well #28 - 1725 GPM @ 60 psi
Well #34 - 1753 GPM @ 60 psi
Well #38 - 275 GPM @ 60 psi

Harrison County Utility Authority provides the City with an additional 293 GPM

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 24,457

Elevated Storage = 6,225,000

Design Capacity = 24,457 + (6,225,000 / 200)

Design Capacity = 24,457 + 31,125

Design Capacity = 55,582

Note: The water system can receive credit for excess elevated storage

24,457 can fill 8,804,520 gallons in 6 hours

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = 32,755 * 1.25

Eq. Connections = 40,944

% of Design Capacity = (# of existing connections / design capacity) * 100

% of Design Capacity = (40944 / 55582) * 100

% of Design Capacity = 73.7

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply: City of Gulfport Owner: City County: Harrison

PWS ID# 0240003 Class: D Date of Last Inspection: 04-14-2022 Master Meter: Yes

Actual Connections: 32,755 Equivalent Connections: 40,944 Design Capacity: 55,582

% of Design Capacity: 73.7

Source Supply: Purchase Surface Ground X Number of Wells: 22

<u>Well ID</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Capacity (gpm)</u>	<u>Pressure (psi)</u>	<u>Casing (in)</u>	<u>Screen (in)</u>	<u>Depth (ft)</u>	<u>Cl2 Setting</u>	<u>PChem Date</u>
0240003-01	Mills Ave	1952	700	60	18	12	850	20	04-17-2015
0240003-02	ANG (Bayou View)	1957	830	60	12	8	682	18	04-17-2015
0240003-03	30 th Ave	1964	1000	60	16	12	824	40	03-27-2018
0240003-04	East RR	1964		60	16	12	758	52	03-27-2018
0240003-06	N. Gulfport	1975	1000	60	16	10	808	52	04-17-2015
0240003-07	Township Rd	1977	1000	60	16	10	911	62	04-17-2015
0240003-08	Oakleigh	1978	1000	60	16	10	853	40	04-17-2015
0240003-09	28 th St	1978	500	60	16	10	935	20	04-17-2015
0240003-10	Commerce St	1978	1000	60	16	10	833	52	03-27-2018
0240003-11	44 th Ave	1988	1000	60	16	10	767	40	04-17-2015
0240003-13	Home Depot	1995	1300	60	20	12	835	40	03-27-2018
0240003-14	11 th St	1999	1100		16	10	1840	75	03-27-2018
0240003-15	Rich Ave	2009	1048		16	10	975	75	04-17-2015
0240003-23	Trailwood	1987	838	50	12	8	600	53	04-03-2012
0240003-24	David St	1989	1400	30	12	8	750	52	03-27-2018
0240003-25	S. Swan	1991	1000	60	12	8	716	42	03-28-2019
0240003-26	Stiglet Rd	1998	800		12	8	710	40	04-17-2015
0240003-27	34 th Ave	1999	1000		16	12	750	20	03-27-2018
0240003-28	Hwy 53	2005	1600					42	03-27-2018
0240003-31	Jackson St	1985	640	60	8	6	751	20	04-17-2015
0240003-34	Dedeaux Rd	2003	1500		20		920	45	03-27-2018
0240003-38	Community Center	2010	300		10	5x7	760	20	04-17-2015

Treatment: Iron Softening Corrosion Chlorine X Fluoride

<u>Treatment:</u>	<u>No</u>	<u>Location</u>	<u>Type</u>	<u>Capacity (max)</u>	<u>Settings</u>	<u>Remarks</u>
Chlorinator	21	Each Well	Advance 480	100 ppd		Switchover

<u>Storage:</u>	<u>Location</u>	<u>Year Constructed</u>	<u>Material</u>	<u>Capacity (gallons)</u>	<u>Remarks</u>	<u>Inspection Date</u>
Elevated	26 th Ave		Steel	1,000,000		2022
Elevated	Cowan Rd		Steel	1,000,000		2022
Elevated	Bayou View		Steel	500,000	Removed	03-06-2014
Elevated	N. Gulfport		Steel	300,000		2022
Elevated	Debuys Rd		Steel	1,000,000		2022
Elevated	Olivet		Steel	75,000		2022
Elevated	K-Mart		Steel	100,000		2022
Elevated	S. Swan		Steel	75,000	Taken Done	
Elevated	Community Rd		Steel	1,000,000		2022
Elevated	Old Hwy 49		Steel	750,000		2022
Elevated	Jackson St		Steel	250,000		2022
Pressure	Commerce St.		Steel		Contact Tank	02-26-2020
Pressure	Township		Steel		Contact Tank	02-26-2020
Pressure	Community Center		Steel		Contact Tank	02-26-2020
Pressure	30 th Ave		Steel		Contact Tank	02-26-2020
Elevated	VA		Steel	300,000	Not in Service	2022
Elevated	Bayou View		Steel	750,000	Installed 2020	

<u>Generator:</u>	<u>Type</u>	<u>Location</u>	<u>Rating</u>	<u>Fuel</u>	<u>Routine</u>
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2021 Annual Drinking Water Quality Report
City of Gulfport - PWS#: 240003
April 2022

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers. The city also purchases water from the HCUA-West.

The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identified potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

If you have any questions about this report or concerning your water utility, please contact Colton Peterman at 228.868.5740. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

We routinely monitor for contaminants in your drinking water according to Federal and State laws. This table below lists all of the drinking water contaminants that we detected during the period of January 1st to December 31st, 2021. In cases where monitoring wasn't required in 2021, the table reflects the most recent results. As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some contaminants. It's important to remember that the presence of these contaminants does not necessarily indicate that the water poses a health risk.

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) – The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary to control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) – The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

Level 2 Assessment: A very detailed study of the water system to identify potential problems and determine (if Possible) why an *E.coli* MCL violation has occurred and/or why total coliform bacteria have been found in our water system.

PWS ID #:0240003				TEST RESULTS				
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measure -ment	MCLG	MCL	Likely Source of Contamination
Microbiological Contaminants								
1. Total Coliform Bacteria	N	November December	Positive	2 3	NA	0	presence of coliform bacteria in 5% of monthly samples	Naturally present in the environment E Coli comes from human and animal fecal waste
Radioactive Contaminants								
5. Gross Alpha	N	2020*	2.7	No Range	pCi/L	0	15	Erosion of natural deposits

Inorganic Contaminants								
10. Barium	N	2020*	.0136	.0044 - .0136	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2020*	3.5	1.2 – 3.5	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
14. Copper	N	2018/20*	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
16. Fluoride	N	2020*	.336	.166 - .336	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2018/20*	1	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
20. Nitrite (as Nitrogen)	N	2021	.0876	.0501 - .0876	ppm	1	1	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Sodium	N	2021	85.5	48.1 – 85.5	ppm	20	0	Road Salt, Water Treatment Chemicals, Water Softeners and Sewage Effluents.
Volatile Organic Contaminants								
66. Ethylbenzene	N	2021	2.06	No Range	ppb	700	700	Discharge from petroleum refineries
76. Xylenes	N	2021	.01418	No Range	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories
Disinfection By-Products								
81. HAA5	N	2021	5.96	3 - 7	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2021	12.6	6.14 – 12.6	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2021	1	0 – 2.91	Mg/l	0	MDRL = 4	Water additive used to control microbes

* Most recent sample. No sample required for 2021.

Microbiological Contaminants:

(1) Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliform indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessments (s) to identify problems and to correct any problems that were found during these assessments.

During November 2021 we had two samples and in December 2021 we had three samples that tested positive for total coliform. The resamples were clear. During the past year we were required to conduct and completed 1 (one) Level 2 assessment. In addition, we were required to take and completed 1 (one) corrective action.

We are required to monitor your drinking water for specific contaminants on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our water system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or manmade. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1.800.426.4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water

from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline 1.800.426.4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.



FY2022 END OF YEAR INV. REPORT

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	109.00	88.00	-21	5.22	EA	\$459.36	109.62
8153009	1 1/2" COUPLING, DRESSER	9.00	8.00	- 1	14.50	EA	\$116.00	14.50
8154006	1 1/2" COUPLING, METER, FL, FPT	15.00	15.00		40.66	EA	\$609.90	
8154003	1 1/2" CUTOFF, WHEEL, FPT	13.00	13.00		13.85	EA	\$180.05	
8154007	1 1/2" GASKET, METER, FL	75.00	75.00		0.50	EA	\$37.50	
8156035	1 1/2" x 6" REPAIR CLAMP	30.00	30.00		9.86	EA	\$295.80	
8153015	1 1/4" NIPPLE, 6" LENGTH	25.00	25.00		2.45	EA	\$61.25	
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	40.00	39.00	-1	38.00	EA	\$1,482.00	38
8154026	1" BALL VALVE, CTS - FPT	53.00	53.00		53.53	EA	\$2,837.09	
8154031	1" CORP. STOP, MPT (1"cc) - CTS	52.00	52.00		37.22	EA	\$1,935.44	
8154021	1" COUPLING, CTS - FPT	52.00	52.00		16.10	EA	\$837.20	
8154020	1" COUPLING, CTS - MPT	31.00	35.00	+4	13.36	EA	\$467.60	53.44
8153058	1" COUPLING, DRESSER	30.00	31.00	+1	8.60	EA	\$38.80	8.60
8154023	1" COUPLING, PVC - CTS	77.00	77.00		26.84	EA	\$2,066.68	
8154029	1" NIPPLE, METER, LONG	22.00	20.00	-2	8.00	EA	\$160.00	16.00
8154032	1" RISER, METER, 12" HT	3.00	3.00		171.13	EA	\$213.39	
8152028	1" TEE, SW	15.00	15.00		1.89	EA	\$28.35	
8156222	1" x 1/16" FIBER WASHER	143.00	300.00	+157	0.09	EA	\$27.00	14.13
8156226	1" x 1/8" RUBBER WASHER	1,190.00	1,190.00		0.16	EA	\$190.40	
8156030	1" x 3" REPAIR CLAMP	75.00	75.00		4.16	EA	\$312.00	
8154035	1" x 3/4" COUPLING, CTS	81.00	93.00	+12	14.00	EA	\$1,302.00	168
8154037	1" x 3/4" x 3/4" WYE, CTS	189.00	189.00		28.44	EA	\$5,375.16	
4121004	1/4" PLYWOOD	162.00	162.00		20.12	EA	\$3,259.44	
8155004	4" x 1cc" SERVICE SADDLE	3.00	3.00		17.72	EA	\$53.16	
8154226	12" OCTAVE METER	2.00	2.00		9,950.00	EA	\$19,900.00	

8155015	12" x 2" SERVICE SADDLE	2.00	2.00		47.97	EA	\$95.94	
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	2.00	3.00	+1	205.00	EA	\$615.00	205
1005017	14" DIAMOND BLADE w/20mm ARBOR	27.00	28.00	+ 1	75.38	EA	\$2,110.64	75.38
1005012	14" MASON BLADE w/20mm ARBOR	8.00	8.00		12.40	EA	\$99.20	
8154013	2" BALL VALVE, CTS - FPT	4.00	4.00		190.60	EA	\$762.40	
8154011	2" COUPLING, CTS	40.00	40.00		71.00	EA	\$2,840.00	
8153030	2" COUPLING, DRESSER	52.00	53.00	+1	17.70	EA	\$938.10	17.70
8152001	2" COUPLING, SW	38.00	38.00		3.62	EA	\$137.56	
8152003	2" ELBOW, 45 DEG, SW	18.00	18.00		9.48	EA	\$170.64	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	4.00	4.00		49.38	EA	\$197.52	
8154016	2" COUPLING, METER, FL, FPT	28.00	28.00		42.60	EA	\$1,192.80	
8153037	2" NIPPLE, 12" LENGTH	15.00	15.00		18.56	EA	\$128.40	
8154220	2" OCTAVE METER	1.00	1.00		1,555.55	EA	\$1,555.55	
8157113	2" RISER for 6 " VALVE BOX	197.00	197.00		8.50	EA	\$1,674.50	
8152013	2" x 1" BUSHING, SW	32.00	32.00		3.13	EA	\$100.16	
4121003	2" x 6" x 8' LUMBER	217.00	217.00		4.53	EA	\$983.01	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00		57.40	EA	\$459.20	
8252011	3" x 3" COUPLING, PL - PL	3.00	3.00		43.63	EA	\$130.89	
8156024	3" x 3" REPAIR CLAMP	12.00	12.00		16.00	EA	\$192.00	
8159019	3/4" BIBB, SMOOTH	8.00	8.00		7.25	EA	\$58.00	
8152040	3/4" COUPLING, FPT	32.00	30.00	-2	2.15	EA	\$64.50	4.30
8153069	1" PLUG, MPT	19.00	21.00	+2	2.95	EA	\$61.95	5.90
4121001	3/4" PLYWOOD	125.00	125.00		31.39	EA	\$3,923.75	
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	19.00	19.00		33.90	EA	\$644.10	
8156027	2-1/2" x 6" REPAIR CLAMP	10.00	10.00		14.10	EA	\$141.00	
8156005 D	4" - 5" FULL CIRCLE CLAMP (5.22 - 5.62 x 12.5)	6.00	7.00	+1	105.56	EA	\$738.92	105.56
8251012	4" CLEANOUT, SW x FPT	155.00	155.00		2.85	EA	\$441.75	
8154060	3/4" METER RISER, 12"H	1.00	1.00		110.59	EA	\$110.59	
8251014	6" ELBOW, 22.5 DEG, SW x SW	76.00	76.00		8.47	EA	\$643.72	
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	4.00	5.00	+1	58.80	EA	\$294.00	58
8154223	6" OCTAVE METER	6.00	6.00		3,925.00	EA	\$23,550.00	
2001001	GOJO ORANGE HAND CLEANER	12.00	12.00		12.60	EA	\$151.20	
3113010	S/M SAFETY VEST	7.00	1.00	-6	9.00	EA	\$9.00	54

3113011	L SAFETY VEST	2.00	8.00	+6	9.00	EA	\$72.00	54
8156242	5/8" x 3 1/2" METER BOLT	52.00	47.00	-5	0.99	EA	\$46.53	4.95
3113015	4/5XL SAFETY VEST	6.00	6.00		9.00	EA	\$54.00	
1003007	WEED EATER STRING, GATORLINE	55.00	55.00		19.95	EA	\$1,097.25	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	8.00	8.00		121.00	EA	\$968.00	
1003010	CUTTING HEAD, AUTO CUT	14.00	14.00		29.95	EA	\$419.30	
1003011	BLADE, BRUSH CUTTER	16.00	16.00		24.95	EA	\$399.20	
3112021	BLUE GLUE, 16oz	42.00	42.00		8.96	EA	\$376.32	
8155006	6" x 1" cc SERVICE SADDLE	3.00	3.00		19.30	EA	\$57.90	
3112017	OIL, 30wt, NON-DETERGENT	8.00	8.00		1.15	EA	\$9.20	
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	5.00	5.00		81.34	EA	\$406.70	
3112016	OIL, 30wt, DETERGENT	10.00	8.00	-2	1.63	EA	\$13.04	3.26
1003013	BLADE, BRUSH CUTTER	2.00	2.00		34.95	EA	\$69.90	
3112024	BUG SPRAY	7.00	7.00		4.82	EA	\$33.74	
3112002	2 CYCLE OIL	218.00	218.00		2.45	EA	\$534.10	
2002010	SPRAY FOAM	21.00	20.00	-1	4.73	EA	\$473.00	4.73
8252050	AIR RELEASE VALVE, 2" , ARI, S/S	1.00	1.00		2,530.00	EA	\$2,530.00	
3111022	ASPHALT LOOP	3.00	3.00		60.00	EA	\$180.00	
2001004	BAGS, TRASH (30 GAL)	13.00	13.00		25.97	BX	\$337.61	
3112007 A	BAR & CHAIN OIL (1 QT)	6.00	6.00		8.00	EA	\$48.00	
3112009	BLUE MARKING PAINT	192.00	196.00	+4	2.90	EA	\$568.40	11.60
3112008	WHITE MARKING PAINT	70.00	70.00		2.47	EA	\$172.90	
3112010	GREEN MARKING PAINT	95.00	95.00		2.90	EA	\$275.55	
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	13.00	13.00		200.40	EA	\$2,605.20	
2001009	DEF (Urea)	36.00	36.00		8.93	EA	\$321.48	
8159011	DYE, TRACING - LIME	86.00	85.00	-1	13.00	EA	\$1,105.00	13
1003000	EDGER BLADE (FC75)	75.00	67.00	-8	2.25	EA	\$150.75	18
8159003	EMBLEM - FISH	183.00	163.00	-20	0.01	EA	\$1.63	0.20
3118036	24" ARCHED CONCRETE PIPE	41.00	41.00		279.52	EA	\$11,460.32	
7121002	FILL DIRT	1,400.00	1,400.00		2.00	.25	\$2,800.00	
8159016	FLAG, GREEN	61.00	61.00		8.50	EA	\$518.50	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	1.00	1.00		1,850.00	EA	\$1,850.00	

3118021	24" ROUND CONCRETE PIPE	40.00	40.00		234.40	EA	\$9,376.00	
3118023	30" ROUND CONCRETE PIPE	10.00	10.00		338.40	EA	\$3,384.00	
3112001	GREASE LCE II	163.00	144.00	-19	1.34	EA	\$192.96	25.46
8156042	HYMAX, COUPLING, 6"	9.00	9.00		193.00	EA	\$1,737.00	
3118024	36" ROUND CONCRETE PIPE	14.00	14.00		440.00	EA	\$6,160.00	
3118038	36" ARCHED CONCRETE PIPE	3.00	3.00		461.84	EA	\$1,385.52	
8159015	MARKER, BLUE	173.00	173.00		17.00	EA	\$2,941.00	
3114003	PERM-PATCH	79.00	79.00		12.88	EA	\$1,017.52	
3114001	PORTLAND CEMENT - 47 LB BAG	74.00	74.00		8.09	EA	\$598.66	
3111042	QUAD PLUG	24.00	24.00		28.00	EA	\$672.00	
3118034	15" ARCHED CONCRETE PIPE	57.00	57.00		161.68	EA	\$9,215.76	
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	14.00	14.00		112.00	EA	\$1,568.00	
7121020	SAND BAG (EMPTY)	18,000.00	19,000.00	1000	0.32	EA	\$6,080.00	320
3111002	SHOVEL, FLAT TIP	4.00	4.00		24.00	EA	\$96.00	
8159001	STATION, WATER SAMPLING	2.00	2.00		310.00	EA	\$620.00	
1121011	TUBING' MUNICIPAL SERVICE, 1"	1,000.00	1,000.00		0.26	FT	\$260.00	
3118019	18" ROUND CONCRETE PIPE	34.00	34.00		153.60	EA	\$5,222.40	
8159009	WIRE, GREEN # 12	17.00	17.00		91.15	EA	\$1,549.55	
		26,146.00	# 27,248.00				\$169,493.45	
		1,102 DIFF / 95.79%					LOSS \$ 306.02 / GAIN \$ 1,097.31	

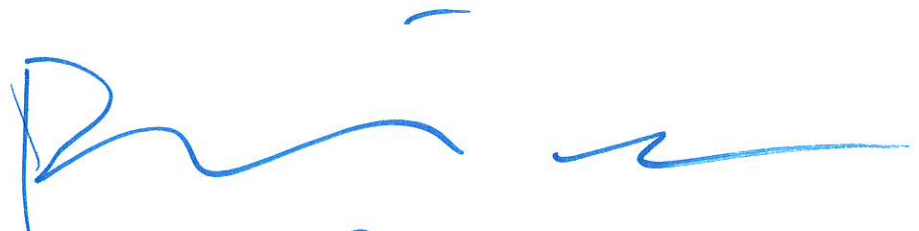
9 February 2023

Water and Sewer End of Year Report

FY2022

- 1.) Water and Sewer Construction Crews
 - a.) Completed Projects:

1. EAST END ONEAL ROAD WATER
2. KLEIN ROAD WATER
3. COLEMAN ROAD SEWER
4. RIVER ROAD SEWER REPAIR
5. 19AV WATER RELOCATE
6. CLEVE STREET SEWER REPAIR
7. M/H REPLACEMENT IN CREEK ON COURTHOUSE ROAD
8. M/H REPLACEMENT ON SWEETGUM ALLEY
9. M/H REPLACEMENT ON TRAILWOOD DRIVE
10. N SWAN LAKES SEWER AND WASH OUT REPAIR
11. WINN DIXIE SEWER LINE REPAIR


2-9-23

2022 Construction Crew Cost Comparison (Oct. 1, 2021 - Mar. 30, 2022)

Water & Sewer Construction Crews

Crew #1

Project Name/SR#	Material Cost	Unit Price	
113 CLEVE ST/#296038	\$ 2,491.61	\$ 19,613.00	\$ 17,121.39
TRAILWOOD DR & SPRUCE CT/#299390	\$ 3,231.40	\$ 18,266.50	\$ 15,035.10
1109 SWEETGUM ST/#306141	\$ 852.98	\$ 16,136.00	\$ 15,283.02
14110 WEST OLD RIVER TRAIL #301698	\$ 5,014.42	\$ 33,559.00	\$ 28,544.58
13 East Park St #216863	\$ 957.75	\$ 2,466.00	\$ 1,508.25
O'Neal Rd & Hwy 605 #311342	\$ 33,317.07	\$ 109,341.00	\$ 76,023.93
	\$ 45,865.23	\$ 199,381.50	\$ 153,516.27
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)		\$ 102,353.49
Labor Cost with Rain & Emergency Days Deducted	22 Rain Days @ \$811.63/Day		\$ 84,497.63
Equipment & Fuel Cost			\$ 53,410.63
	Total Amount Saved	\$ 15,608.01	
	% Overall Savings	8%	

Crew #2

Project Name/SR#	Material Cost	Unit Price	
10328 RIVERROAD DR/#313264	\$ 4,637.00	\$ 16,916.00	\$ 12,279.00
N WILSON BLVD & GRAHAM CIR/#256934 (open request)	\$ 28,443.82	\$ 140,996.00	\$ 112,552.18
13 EAST PARK ST/#305380	\$ 5,027.48	\$ 20,153.00	\$ 15,125.52
	\$ 38,108.30	\$ 178,065.00	\$ 139,956.70
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)		\$ 102,353.49
Labor Cost with Rain & Emergency Days Deducted	22 Rain Days @ \$811.63/Day		\$ 84,497.63
Equipment & Fuel Cost			\$ 53,410.63
	Total Amount Saved		\$ 2,048.44
	% Overall Savings		1%

Crew #3

Project Name/SR#	Material Cost	Unit Price	
11312 HWY 49/#302490 (now closed)	\$ 8,011.84	\$ 5,454.00	\$ (2,557.84)
COLEMAN RD & LANDON RD/#284130 (Still Open)	\$ 51,987.76	\$ 111,957.00	\$ 59,969.24
Harris Drive/#274157 (still open)	\$ 23,000.94	\$ 155,322.00	\$ 132,321.06
	\$ 83,000.54	\$ 272,733.00	\$ 189,732.46
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)		\$ 102,353.49
Labor Cost with Rain & Emergency Days Deducted	22 Rain Days @ \$811.63/Day		\$ 84,497.63
Equipment & Fuel Cost			\$ 53,410.63
	Total Amount Saved		\$ 51,824.20
	% Overall Savings		19%

Fire Hydrant Crew

Project Name/SR#	Material Cost	Unit Price	
Fire Hydrants Replaced/Installed	\$ 20,066.55	\$ 79,500.00	\$ 59,433.45
	\$ 20,066.55	\$ 79,500.00	\$ 59,433.45
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)		\$ 37,658.51
Equipment & Fuel Cost	(1 mini-hoe, 1 crew truck, and 1 enclosed trailer)		\$ 2,838.19

** Labor cost for Hydrant crew is halved because we are only at 50% of benchmark

Total Amount Saved **\$ 18,936.75**
% Overall Savings **24%**

Total Savings **\$ 88,417.40**
% Overall Savings **12.1%**

STREETS/DRAINAGE

* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 26 weeks
260 Inspections
1 Failed
 $((260-1)/260) = 99.6\%$ Passed

* COMPLETION RATE OF SERVICE REQUESTS

Opened	2,215
Engineering	<u>1</u>
	2,214 Total Opened for H2O
Closed	2,957
Engineering	<u>1</u>
	2,956 Total Opened for H2O
Closed	<u>2,956</u> = 133.5% Closed
Opened	2,214

* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 26 weeks
260 Inspections
7 Failed
 $((260-7)/260) = 97.3\%$ Passed

*ROUTINE MAINTENANCE

Per Section 6.05.M.4(b) of the "PROFESSIONAL SERVICES CONTRACT FOR THE OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEM FOR THE CITY OF GULFPORT", if failure to provide equipment at a rate of 90% availability causes or contributes to Operator's failure to achieve benchmark standards, the deficiency shall not be measured negatively against the Operator. The equipment availability rate for FY 2021 was 86.4% as stated in Section 3.6 of the "Department of Public Works and Engineering H2O Innovation Operations & Maintenance, LLC. FY 2021 Performance Report."

$100\% + 100\% + 100\% + 100\% + 100\% = 500\%/5 = 100\%$

*OVERALL

$92.0\%(.10) + 99.6\%(.15) + 100\% (.20\%) + 97.3\%(.15) + 100\%(.40) = 98.7\%$

Service Request Progress Sheet

10/1/2021 12:00:00AM to 3/31/2022 11:59:59PM

	<u>10/1/21</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/22</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	10	47	54	3	3	0	0
BROKEN / MISSING STORM LID		6	6	0	0	0	0
DRIVEWAY IS BROKEN	3	31	25	9	9	0	0
SIDEWALK IS BROKEN	10	44	45	9	9	0	0
CAMERA STORM DRAIN		4	4	0	0	0	0
CAMERA SEWER LINES	1	27	28	0	0	0	0
CATCH BASIN BROKEN	8	27	28	7	7	0	0
CATCH BASIN NOT DRAINING	12	31	34	9	9	0	0
CAVE IN AT STREET	92	129	186	35	35	0	0
CURB BROKEN OR DISJOINTED	3	18	20	1	1	0	0
CURRENT NEW CONSTRUCTION	44	14	11	47	47	0	0
DITCH NOT DRAINING	373	162	226	309	309	0	0
GRASS OVER GROWN	52	62	111	3	3	0	0
INSTALL STORM DRAIN PIPE	14	8	5	17	17	0	0
STREET SHOULDERS NEED LIMESTONE	8	21	22	7	7	0	0
LITTER IN AREA	3	29	18	14	14	0	0
CATCH BASIN MISSING LID	1	4	5	0	0	0	0
OIL OR CHEMICAL SPILL		2	2	0	0	0	0
DITCH IS OVER GROWN	121	81	189	13	13	0	0
UTILITY CUT ACROSS NEEDS PATCHING	37	245	276	6	6	0	0
STREET NEEDS PAVING	20	12	24	8	8	0	0
POTHOLE	154	467	613	8	8	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	131	121	225	27	27	0	0
DRESS UP AREA	10	17	19	8	8	0	0
SIDEWALK OVER GROWN	4	7	10	1	1	0	0
STORM DRAIN TO SMALL	2	2	1	3	3	0	0
STORM DRAIN PIPE BROKEN	20	26	25	21	21	0	0
STORM PIPE COLLAPSED	73	48	60	61	61	0	0
STORM DRAIN PIPE PLUGGED	16	32	34	14	14	0	0
STREET OR CURB NEEDS TO BE SWEEP	7	59	65	1	1	0	0
STREAM BANK EROSION	19	19	19	19	19	1	1
STUMP NEEDS TO BE REMOVED	1	0	1	0	0	0	0
TIRE PICKUP	3	63	61	5	5	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	54	142	183	13	13	0	0
TREE LIMBS OVERGROWN	46	98	126	18	18	0	0
REMOVE TREE(S)	90	39	113	16	16	0	0
WASHOUT AT SHOULDER OF STREET	8	12	13	7	7	0	0
WATER STANDING	106	59	70	95	95	0	0
	1563	2215	2957	821	821	1	1

Of these requests, the following have been submitted to Engineering:

Engineering	1
<i>Total Engineering:</i>	1
Total Water Billing:	0
Total:	820

Streets and Drainage Year to Date Report FY 22

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT	
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (8 week cycle)	Percent Complete	Street Sweeping 6 month cycle	Percent Complete	Asphalt Tonnage Used	Percent Covered
Contract Benchmark					300,959.00		337,916.00			1,753,752.00		225.00		3,000.00	
							Lf has increased			(10,522,512 annually)		(450 Miles annually)			Based on 3,000 tons annually
Month	#	#	#	YD	If	%	If	%		If	%	Miles	%	Tons	%
Oct-21	497	692	1	3,409.00	3,680.00	1.2%	51,119.00	15.1%	08/23/21-10/17/21	1,753,752.00	100%	115.00	51.1%	114.41	3.8%
Nov-21	331	550	1	3,414.00	19,885.00	6.6%	36,145.00	10.7%	TBD	Off Season		61.50	27.3%	102.19	3.4%
Dec-21	261	471	0	2,127.00	4,485.00	1.5%	17,533.00	5.2%	TBD	Off Season		81.50	36.2%	93.31	3.1%
Jan-22	298	326	0	1,585.00	9,885.00	3.3%	24,898.00	7.4%	TBD	Off Season		93.00	41.3%	64.38	2.1%
Feb-22	329	358	0	1,575.00	32,680.00	10.9%	34,530.00	10.2%	TBD	Off Season		99.00	44.0%	105.50	3.5%
Mar-22	501	561	0	2,137.00	11,915.00	4.0%	19,686.00	5.8%	TBD	Off Season		80.00	35.6%	94.92	3.2%
Apr-22						0.0%		0.0%	TBD	0.00	0%		0.0%		0.0%
May-22						0.0%		0.0%	TBD	0.00	0%		0.0%		0.0%
Jun-22						0.0%		0.0%	TBD	0.00	0%		0.0%		0.0%
Jul-22						0.0%		0.0%	TBD	0.00	0%		0.0%		0.0%
Aug-22						0.0%		0.0%	TBD	0.00	0%		0.0%		0.0%
Sep-22						0.0%		0.0%	TBD	0.00	0%		0.0%		0.0%
TOTALS	2,217.00	2,958.00	0	14,247.00	82,530.00	27.4%	183,911.00	54.4%		1,753,752.00	16.7%	530.00	236%	574.71	19.2%
		133.4%										0.00	0%		

tons remaining 2,425.29

tons remaining 2,425.29



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



END OF YEAR REPORT ON H2O INNOVATION, UTILITY PARTNERS' STREETS AND DRAINAGE DEPARTMENT FROM 1 OCTOBER 2021 TO 31 MARCH 2022

A. Weekly Random Inspections on Service Requests Completed:

1. Assigned to inspect 10 Random Completed Service Requests per week for 26 weeks in a work year. Random requests are selected from the Completed Streets and Drainage Service Requests.

- Over the 26 weeks a total of 260 service requests were inspected for quality, paperwork and benchmark times as per city standards. After several failure meetings there were only 7 failures for this fiscal year, 6 response time benchmarks and 1 total quality.

See Attachment 1

- **Note:** For Drainage there was a total of 734 service requests that were completed, and for Streets a total of 2,223 estimated were completed.

See Attachment 2

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- **Areas Inspected:** Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Limestone, Cave-In at Street, Curb Broken or Disjointed, Current New Construction, Driveway Broken, Street Shoulder Needs Limestone (Limestone Street) and Pave Street.
- An estimated total of 507 Service Requests were inspected with 1 Failure for this work year.



C. Cave-In Crew:

1. Cave-In Crew performs service requests for Storm Drain Cave-In's, and Small Storm Drain Projects less than 40-feet on driveway replacements. The Crew Leader and crew itself went through numerous Crew Leaders and Crewmember changes during this reporting period. Additionally, the Cave-In Crew was assigned to assist other crews as necessary. All work performed by the Cave-In Crew was inspected daily to ensure work meets City Construction Standards; please note that no inspections were performed when the inspector was on vacation or attending conferences. The Cave-In Crew is comprised of 3 employees, occasionally 1 Labor Ready Person assigned to assist.

- Cave-In Crew completed an estimated **202** Service Requests, which included the removal and replacement of various sizes of storm drain culverts from 15" RCP & RCAP culverts to 18" RCP and RCAP and flared-end sections of storm drain culverts at **6** project sites. During this reporting period, the Cave-In Crew assisted different Streets and Drainage on Crews on different project sites to include cleaning sidewalks for Cruising the Coast and Parade Clean up. The crew spent **12** days checking and cleaning storm drain issues and removing debris from storms and heavy rain. The Cave-In Crew also spent **2** day attending mandatory training classes. All of the above totals are estimated as no daily inspections were performed when the inspector was not at work due to vacation or other absences. The Crew had **no failures during the fiscal year.**



C. Customer Call Back Log:

During this fiscal year, there were only **2** Customer call back issues, **0** of which required re-work to be performed.

Respectfully Submitted,

Mark E. Kraninger

Copy to: Wayne Miller, Tyler Gentry, Ryan Busby, To File.

Service Request Progress Sheet

10/1/2021 12:00:00AM to 3/31/2022 11:59:59PM

	<u>10/1/21</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>3/31/22</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	10	47	54	3	3	0	0
BROKEN / MISSING STORM LID		6	6	0	0	0	0
DRIVEWAY IS BROKEN	3	31	25	9	9	0	0
SIDEWALK IS BROKEN	10	44	45	9	9	0	0
CAMERA STORM DRAIN		4	4	0	0	0	0
CAMERA SEWER LINES	1	27	28	0	0	0	0
CATCH BASIN BROKEN	8	27	28	7	7	0	0
CATCH BASIN NOT DRAINING	12	31	34	9	9	0	0
CAVE IN AT STREET	92	129	186	35	35	0	0
CURB BROKEN OR DISJOINTED	3	18	20	1	1	0	0
CURRENT NEW CONSTRUCTION	44	14	11	47	47	0	0
DITCH NOT DRAINING	373	162	226	309	309	0	0
GRASS OVER GROWN	52	62	111	3	3	0	0
INSTALL STORM DRAIN PIPE	14	8	5	17	17	0	0
STREET SHOULDERS NEED LIMESTONE	8	21	22	7	7	0	0
LITTER IN AREA	3	29	18	14	14	0	0
CATCH BASIN MISSING LID	1	4	5	0	0	0	0
OIL OR CHEMICAL SPILL		2	2	0	0	0	0
DITCH IS OVER GROWN	121	81	189	13	13	0	0
UTILITY CUT ACROSS NEEDS PATCHING	37	245	276	6	6	0	0
STREET NEEDS PAVING	20	12	24	8	8	0	0
POTHOLE	154	467	613	8	8	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	131	121	225	27	27	0	0
DRESS UP AREA	10	17	19	8	8	0	0
SIDEWALK OVER GROWN	4	7	10	1	1	0	0
STORM DRAIN TO SMALL	2	2	1	3	3	0	0
STORM DRAIN PIPE BROKEN	20	26	25	21	21	0	0
STORM PIPE COLLAPSED	73	48	60	61	61	0	0
STORM DRAIN PIPE PLUGGED	16	32	34	14	14	0	0
STREET OR CURB NEEDS TO BE SWEEP	7	59	65	1	1	0	0
STREAM BANK EROSION	19	19	19	19	19	1	1
STUMP NEEDS TO BE REMOVED	1	0	1	0	0	0	0
TIRE PICKUP	3	63	61	5	5	0	0
TIRE PICKUP	7	0	0	7	7	0	0
TRASH TO BE PICKED UP	54	142	183	13	13	0	0
TREE LIMBS OVERGROWN	46	98	126	18	18	0	0
REMOVE TREE(S)	90	39	113	16	16	0	0
WASHOUT AT SHOULDER OF STREET	8	12	13	7	7	0	0
WATER STANDING	106	59	70	95	95	0	0
	1563	2215	2957	821	821	1	1

Of these requests, the following have been submitted to Engineering:

Engineering	1
<i>Total Engineering:</i>	1
Total Water Billing:	0
Total:	820



**CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS**

END OF YEAR REPORT



ON STREETS AND DRAINAGE DEPARTMENT

FROM, 1 OCTOBER 2021 TO 31 MARCH 2022

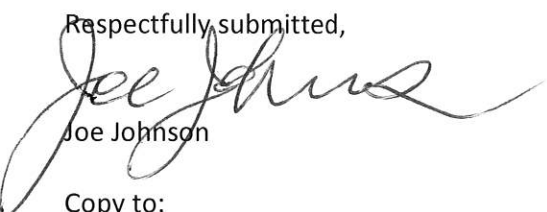
A. Daily Routine Inspections Completed:

1. Grass Cutting	Every 8 Weeks- 01 Oct. 21 – 31 March 22	Completed
2. Street Sweeping	Every 6 – Months 1 Oct. 21 – 31 March 22	Completed
3. Sidewalk Cleaning	Yearly 1 Oct. 21 – 31 March 22	57.0%
4. Pot Hole Patching	Yearly 1 Oct. 21 – 31 March 22	11.9%
5. Ditch Cleaning	Yearly 1 Oct. 21 – 31 March 22	Completed 29%

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected; Pot Holes, Cut a Cross, Ditch not Draining, Ditch Overgrown, Water Standing, Grass Overgrown, Sidewalk Broken, Tree limbs Overgrown.]
Total Closed Request, #1955 Request

Respectfully submitted,


Joe Johnson

Copy to:
Wayne



FY2022 END OF YEAR INV. REPORT

MATERIAL ID	DESCRIPTION	AUDIT COUNT	STOCK ON HAND	STOCK DIFF	UNIT COST	UOM	LINE TOTAL	COST DIFF
8156034	1 1/2 x 3" REPAIR CLAMP	109.00	88.00	-21	5.22	EA	\$459.36	109.62
8153009	1 1/2" COUPLING, DRESSER	9.00	8.00	- 1	14.50	EA	\$116.00	14.50
8154006	1 1/2" COUPLING, METER, FL, FPT	15.00	15.00		40.66	EA	\$609.90	
8154003	1 1/2" CUTOFF, WHEEL, FPT	13.00	13.00		13.85	EA	\$180.05	
8154007	1 1/2" GASKET, METER, FL	75.00	75.00		0.50	EA	\$37.50	
8156035	1 1/2" x 6" REPAIR CLAMP	30.00	30.00		9.86	EA	\$295.80	
8153015	1 1/4" NIPPLE, 6" LENGTH	25.00	25.00		2.45	EA	\$61.25	
8155001	1 1/4" to 1 1/2" SERVICE CLAMP (1"CC)	40.00	39.00	-1	38.00	EA	\$1,482.00	38
8154026	1" BALL VALVE, CTS - FPT	53.00	53.00		53.53	EA	\$2,837.09	
8154031	1" CORP. STOP, MPT (1"cc) - CTS	52.00	52.00		37.22	EA	\$1,935.44	
8154021	1" COUPLING, CTS - FPT	52.00	52.00		16.10	EA	\$837.20	
8154020	1" COUPLING, CTS - MPT	31.00	35.00	+4	13.36	EA	\$467.60	53.44
8153058	1" COUPLING, DRESSER	30.00	31.00	+1	8.60	EA	\$38.80	8.60
8154023	1" COUPLING, PVC - CTS	77.00	77.00		26.84	EA	\$2,066.68	
8154029	1" NIPPLE, METER, LONG	22.00	20.00	-2	8.00	EA	\$160.00	16.00
8154032	1" RISER, METER, 12" HT	3.00	3.00		171.13	EA	\$213.39	
8152028	1" TEE, SW	15.00	15.00		1.89	EA	\$28.35	
8156222	1" x 1/16" FIBER WASHER	143.00	300.00	+157	0.09	EA	\$27.00	14.13
8156226	1" x 1/8" RUBBER WASHER	1,190.00	1,190.00		0.16	EA	\$190.40	
8156030	1" x 3" REPAIR CLAMP	75.00	75.00		4.16	EA	\$312.00	
8154035	1" x 3/4" COUPLING, CTS	81.00	93.00	+12	14.00	EA	\$1,302.00	168
8154037	1" x 3/4" x 3/4" WYE, CTS	189.00	189.00		28.44	EA	\$5,375.16	
4121004	1/4" PLYWOOD	162.00	162.00		20.12	EA	\$3,259.44	
8155004	4" x 1cc" SERVICE SADDLE	3.00	3.00		17.72	EA	\$53.16	
8154226	12" OCTAVE METER	2.00	2.00		9,950.00	EA	\$19,900.00	

8155015	12" x 2" SERVICE SADDLE	2.00	2.00		47.97	EA	\$95.94	
8156080	6" x 4" TAPPING SLEEVE 6.61 - 6.64 C900	2.00	3.00	+1	205.00	EA	\$615.00	205
1005017	14" DIAMOND BLADE w/20mm ARBOR	27.00	28.00	+ 1	75.38	EA	\$2,110.64	75.38
1005012	14" MASON BLADE w/20mm ARBOR	8.00	8.00		12.40	EA	\$99.20	
8154013	2" BALL VALVE, CTS - FPT	4.00	4.00		190.60	EA	\$762.40	
8154011	2" COUPLING, CTS	40.00	40.00		71.00	EA	\$2,840.00	
8153030	2" COUPLING, DRESSER	52.00	53.00	+1	17.70	EA	\$938.10	17.70
8152001	2" COUPLING, SW	38.00	38.00		3.62	EA	\$137.56	
8152003	2" ELBOW, 45 DEG, SW	18.00	18.00		9.48	EA	\$170.64	
8156003	2" FULL CIRCLE CLAMP, 2.70 - 3.13 x 12"	4.00	4.00		49.38	EA	\$197.52	
8154016	2" COUPLING, METER, FL, FPT	28.00	28.00		42.60	EA	\$1,192.80	
8153037	2" NIPPLE, 12" LENGTH	15.00	15.00		18.56	EA	\$128.40	
8154220	2" OCTAVE METER	1.00	1.00		1,555.55	EA	\$1,555.55	
8157113	2" RISER for 6 " VALVE BOX	197.00	197.00		8.50	EA	\$1,674.50	
8152013	2" x 1" BUSHING, SW	32.00	32.00		3.13	EA	\$100.16	
4121003	2" x 6" x 8' LUMBER	217.00	217.00		4.53	EA	\$983.01	
8156004 C	3" - 4" FULL CIRCLE CLAMP (3.73 - 4.00 x 12.5)	8.00	8.00		57.40	EA	\$459.20	
8252011	3" x 3" COUPLING, PL - PL	3.00	3.00		43.63	EA	\$130.89	
8156024	3" x 3" REPAIR CLAMP	12.00	12.00		16.00	EA	\$192.00	
8159019	3/4" BIBB, SMOOTH	8.00	8.00		7.25	EA	\$58.00	
8152040	3/4" COUPLING, FPT	32.00	30.00	-2	2.15	EA	\$64.50	4.30
8153069	1" PLUG, MPT	19.00	21.00	+2	2.95	EA	\$61.95	5.90
4121001	3/4" PLYWOOD	125.00	125.00		31.39	EA	\$3,923.75	
8154041	5/8" BALL VALVE, 3/4" CTS - 3/4" MSN	19.00	19.00		33.90	EA	\$644.10	
8156027	2-1/2" x 6" REPAIR CLAMP	10.00	10.00		14.10	EA	\$141.00	
8156005 D	4" - 5" FULL CIRCLE CLAMP (5.22 - 5.62 x 12.5)	6.00	7.00	+1	105.56	EA	\$738.92	105.56
8251012	4" CLEANOUT, SW x FPT	155.00	155.00		2.85	EA	\$441.75	
8154060	3/4" METER RISER, 12"H	1.00	1.00		110.59	EA	\$110.59	
8251014	6" ELBOW, 22.5 DEG, SW x SW	76.00	76.00		8.47	EA	\$643.72	
8156005 A	4" FULL CIRCLE CLAMP (4.45 - 4.73 x 12.5)	4.00	5.00	+1	58.80	EA	\$294.00	58
8154223	6" OCTAVE METER	6.00	6.00		3,925.00	EA	\$23,550.00	
2001001	GOJO ORANGE HAND CLEANER	12.00	12.00		12.60	EA	\$151.20	
3113010	S/M SAFETY VEST	7.00	1.00	-6	9.00	EA	\$9.00	54

3113011	L SAFETY VEST	2.00	8.00	+6	9.00	EA	\$72.00	54
8156242	5/8" x 3 1/2" METER BOLT	52.00	47.00	-5	0.99	EA	\$46.53	4.95
3113015	4/5XL SAFETY VEST	6.00	6.00		9.00	EA	\$54.00	
1003007	WEED EATER STRING, GATORLINE	55.00	55.00		19.95	EA	\$1,097.25	
8156006 E	6" FULL CIRCLE CLAMP (7.45 - 7.85 x 12.5)	8.00	8.00		121.00	EA	\$968.00	
1003010	CUTTING HEAD, AUTO CUT	14.00	14.00		29.95	EA	\$419.30	
1003011	BLADE, BRUSH CUTTER	16.00	16.00		24.95	EA	\$399.20	
3112021	BLUE GLUE, 16oz	42.00	42.00		8.96	EA	\$376.32	
8155006	6" x 1" cc SERVICE SADDLE	3.00	3.00		19.30	EA	\$57.90	
3112017	OIL, 30wt, NON-DETERGENT	8.00	8.00		1.15	EA	\$9.20	
8156007 C	8" FULL CIRCLE CLAMP (8.99 - 9.39 x 12.5)	5.00	5.00		81.34	EA	\$406.70	
3112016	OIL, 30wt, DETERGENT	10.00	8.00	-2	1.63	EA	\$13.04	3.26
1003013	BLADE, BRUSH CUTTER	2.00	2.00		34.95	EA	\$69.90	
3112024	BUG SPRAY	7.00	7.00		4.82	EA	\$33.74	
3112002	2 CYCLE OIL	218.00	218.00		2.45	EA	\$534.10	
2002010	SPRAY FOAM	21.00	20.00	-1	4.73	EA	\$473.00	4.73
8252050	AIR RELEASE VALVE, 2" , ARI, S/S	1.00	1.00		2,530.00	EA	\$2,530.00	
3111022	ASPHALT LOOP	3.00	3.00		60.00	EA	\$180.00	
2001004	BAGS, TRASH (30 GAL)	13.00	13.00		25.97	BX	\$337.61	
3112007 A	BAR & CHAIN OIL (1 QT)	6.00	6.00		8.00	EA	\$48.00	
3112009	BLUE MARKING PAINT	192.00	196.00	+4	2.90	EA	\$568.40	11.60
3112008	WHITE MARKING PAINT	70.00	70.00		2.47	EA	\$172.90	
3112010	GREEN MARKING PAINT	95.00	95.00		2.90	EA	\$275.55	
3118035	CONCRETE ARCH - ASTM C-506 22 x 13 (18")	13.00	13.00		200.40	EA	\$2,605.20	
2001009	DEF (Urea)	36.00	36.00		8.93	EA	\$321.48	
8159011	DYE, TRACING - LIME	86.00	85.00	-1	13.00	EA	\$1,105.00	13
1003000	EDGER BLADE (FC75)	75.00	67.00	-8	2.25	EA	\$150.75	18
8159003	EMBLEM - FISH	183.00	163.00	-20	0.01	EA	\$1.63	0.20
3118036	24" ARCHED CONCRETE PIPE	41.00	41.00		279.52	EA	\$11,460.32	
7121002	FILL DIRT	1,400.00	1,400.00		2.00	.25	\$2,800.00	
8159016	FLAG, GREEN	61.00	61.00		8.50	EA	\$518.50	
1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	1.00	1.00		1,850.00	EA	\$1,850.00	

3118021	24" ROUND CONCRETE PIPE	40.00	40.00		234.40	EA	\$9,376.00	
3118023	30" ROUND CONCRETE PIPE	10.00	10.00		338.40	EA	\$3,384.00	
3112001	GREASE LCE II	163.00	144.00	-19	1.34	EA	\$192.96	25.46
8156042	HYMAX, COUPLING, 6"	9.00	9.00		193.00	EA	\$1,737.00	
3118024	36" ROUND CONCRETE PIPE	14.00	14.00		440.00	EA	\$6,160.00	
3118038	36" ARCHED CONCRETE PIPE	3.00	3.00		461.84	EA	\$1,385.52	
8159015	MARKER, BLUE	173.00	173.00		17.00	EA	\$2,941.00	
3114003	PERM-PATCH	79.00	79.00		12.88	EA	\$1,017.52	
3114001	PORTLAND CEMENT - 47 LB BAG	74.00	74.00		8.09	EA	\$598.66	
3111042	QUAD PLUG	24.00	24.00		28.00	EA	\$672.00	
3118034	15" ARCHED CONCRETE PIPE	57.00	57.00		161.68	EA	\$9,215.76	
3118018	ROUND CONCRETE PIPE ASTM C-76 15"	14.00	14.00		112.00	EA	\$1,568.00	
7121020	SAND BAG (EMPTY)	18,000.00	19,000.00	1000	0.32	EA	\$6,080.00	320
3111002	SHOVEL, FLAT TIP	4.00	4.00		24.00	EA	\$96.00	
8159001	STATION, WATER SAMPLING	2.00	2.00		310.00	EA	\$620.00	
1121011	TUBING' MUNICIPAL SERVICE, 1"	1,000.00	1,000.00		0.26	FT	\$260.00	
3118019	18" ROUND CONCRETE PIPE	34.00	34.00		153.60	EA	\$5,222.40	
8159009	WIRE, GREEN # 12	17.00	17.00		91.15	EA	\$1,549.55	
		26,146.00	# 27,248.00				\$169,493.45	
		1,102 DIFF / 95.79%					LOSS \$ 306.02 / GAIN \$ 1,097.31	

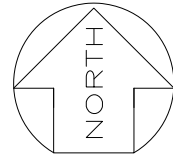
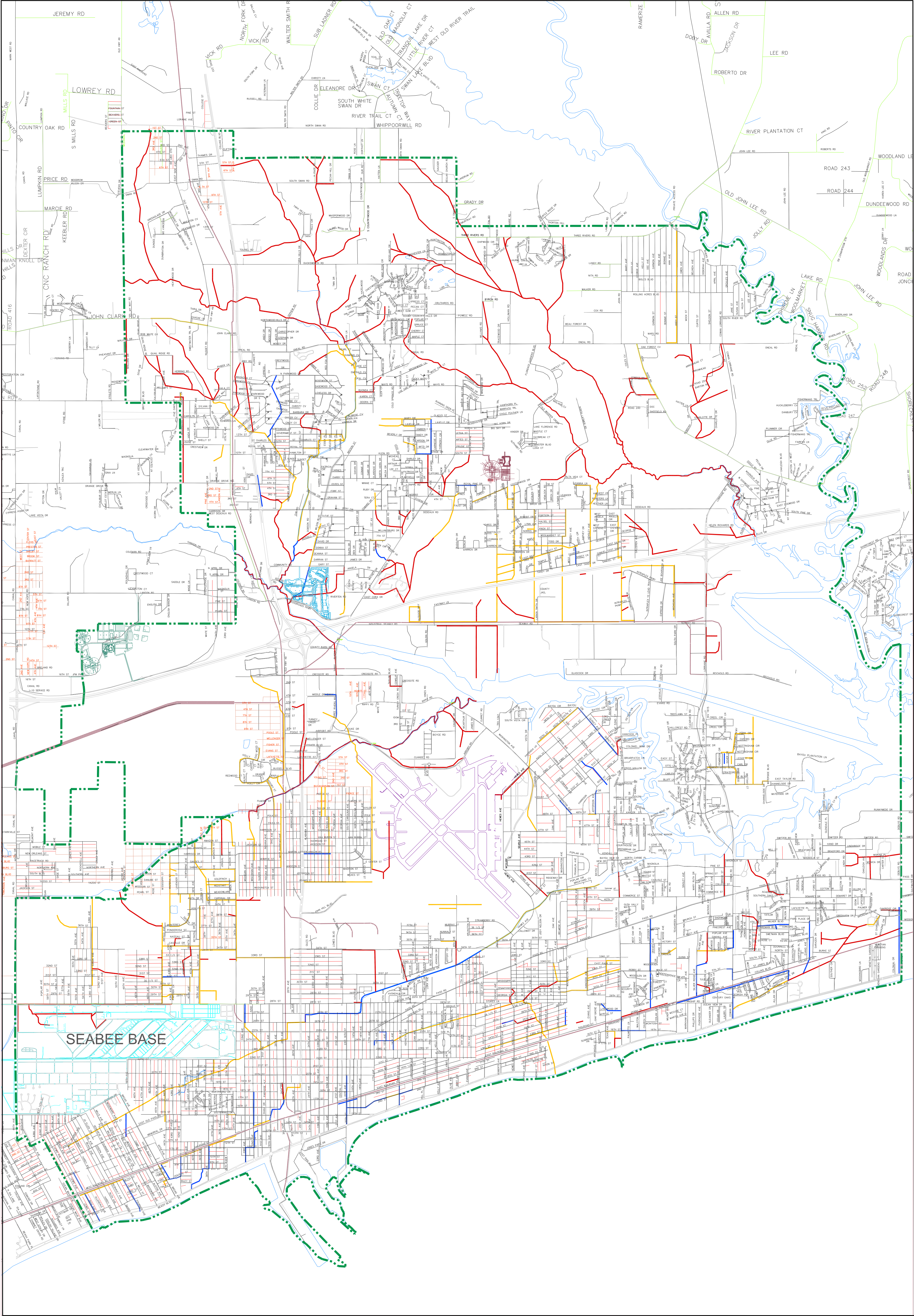
2022 Construction Crew Cost Comparison (Oct. 1, 2021 - Mar. 30, 2022)

Streets & Drainage Construction Crew Construction Crew

Project Name/SR#	Material Cost	Unit Price	
2401 HALSEL ST/#157471	\$11,684.61	\$48,555.50	\$36,870.89
11 KIMBALL DRIVE/#161038	\$22,035.24	\$63,049.10	\$41,013.86
4500 ACACIA ST/#278064	\$2,597.00	\$10,010.50	\$7,413.50
267 Dolan Ave/#279728	\$13,776.04	\$59,287.26	\$45,511.22
2230 Taylor Blvd/#280124	\$14,658.73	\$23,738.00	\$9,079.27
10400 RIVERROAD DR/#281168	\$2,046.08	\$4,970.50	\$2,924.42
15328 OAK CREEK CV/#289491	\$3,065.09	\$11,218.50	\$8,153.41
214 RIDGEWAY DR/#290256	\$2,963.14	\$7,245.00	\$4,281.86
407 32ND-1/2 ST/#293047	\$3,131.52	\$16,926.50	\$13,794.98
3RD ST & ROBERTS AVE/#295098	\$21,482.30	\$49,331.25	\$27,848.95
8345 GEORGIA AVE/#300617	\$8,284.88	\$12,202.00	\$3,917.12
2227 MILNER BLVD/#302719	\$336.30	\$3,273.00	\$2,936.70
O'BRYAN AVE & 51ST ST/#305657	\$12,448.82	\$25,875.00	\$13,426.18
E BEACH BLVD & PRATT AVE/#305935	\$23.13	\$2,990.00	\$2,966.87
8084 34TH AVE/#306607	\$13,280.43	\$19,575.00	\$6,294.57
RIVERROAD DR & FISHERMANS TRL/#313455	\$12,049.18	\$25,382.25	\$13,333.07
4232 OHIO AVE/#314184	\$2,006.40	\$6,222.00	\$4,215.60
12190 VADA DR/#315316	\$985.60	\$3,072.00	\$2,086.40
12165 FISHERMANS TRL/#315393	\$46.25	\$801.50	\$755.25
207 47TH ST/#315906	\$2,281.03	\$6,008.00	\$3,726.97
	\$149,181.77	\$399,732.86	\$250,551.09
Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)		\$ 102,353.49
Labor Cost with Rain & Emergency Days Deducted	22 Rain Days @ \$811.63/Day		\$ 84,497.63
Equipment & Fuel Cost			\$ 62,641.41
	Total Amount Saved		\$103,412.05
	% Overall Savings		26%

ROUTINE DITCH CLEANING

1 Oct 21 Thru 31 Mar 2022

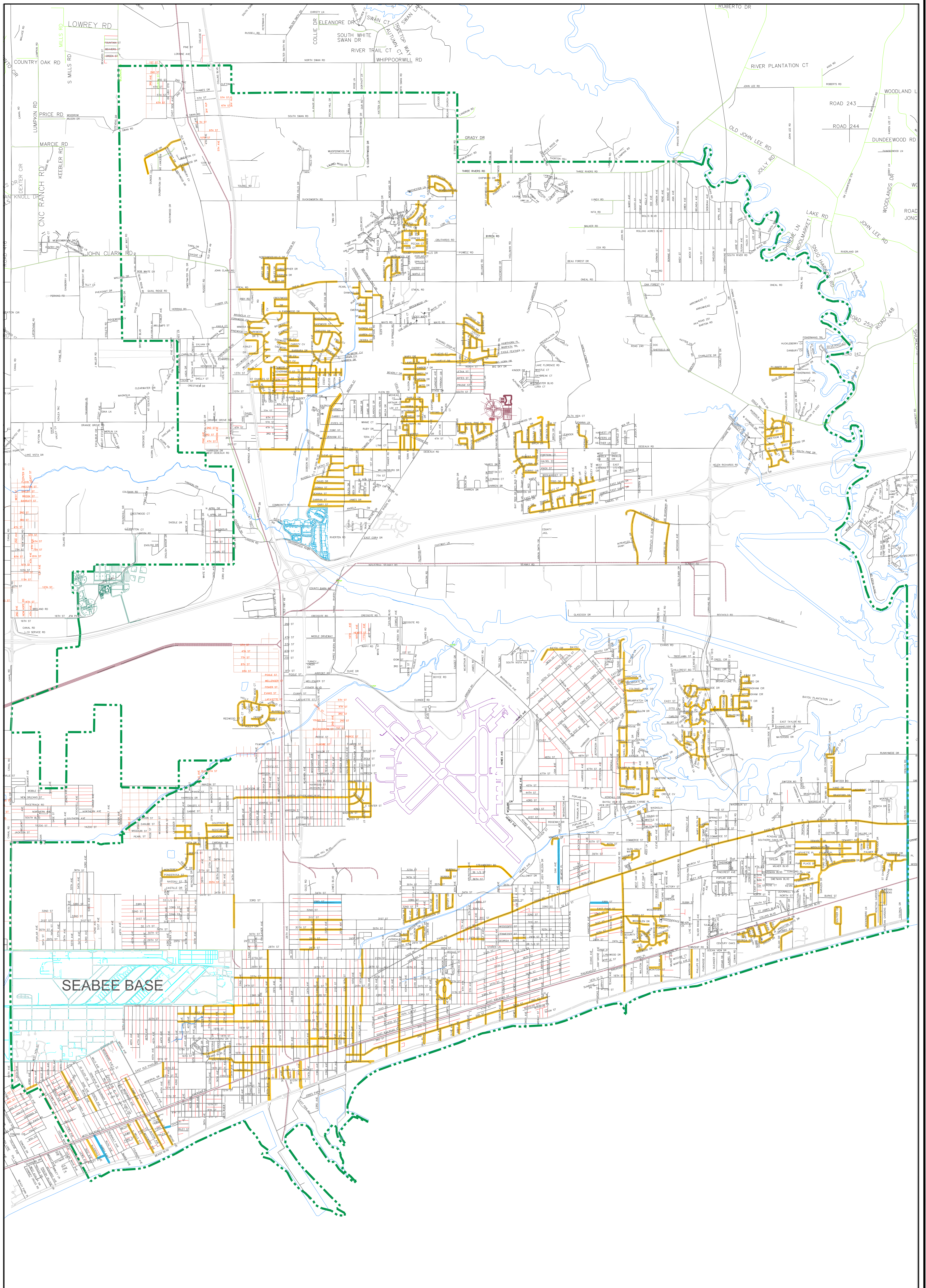


- LEGEND
- MAINTAINABLE DITCHES
 - PERMIT AND R.O.E. DITCHES
 - OPENED DITCHES PIPED
 - GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
DITCH CLEANING LOCATION MAP

ROUTINE STREET SWEEPING

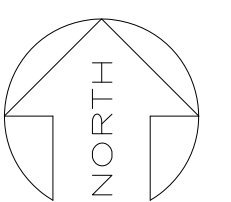
1 Oct 21 Thru 31 Mar 2022



LEGEND

- CURB & GUTTER ON ONE SIDE
- CURB & GUTTER ON TWO SIDES
- - - GULFPORT CORPORATE LIMITS

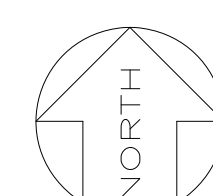
CITY OF GULFPORT
CURB & GUTTER LOCATION MAP



1 OCT 21 TO 31 MAR 22

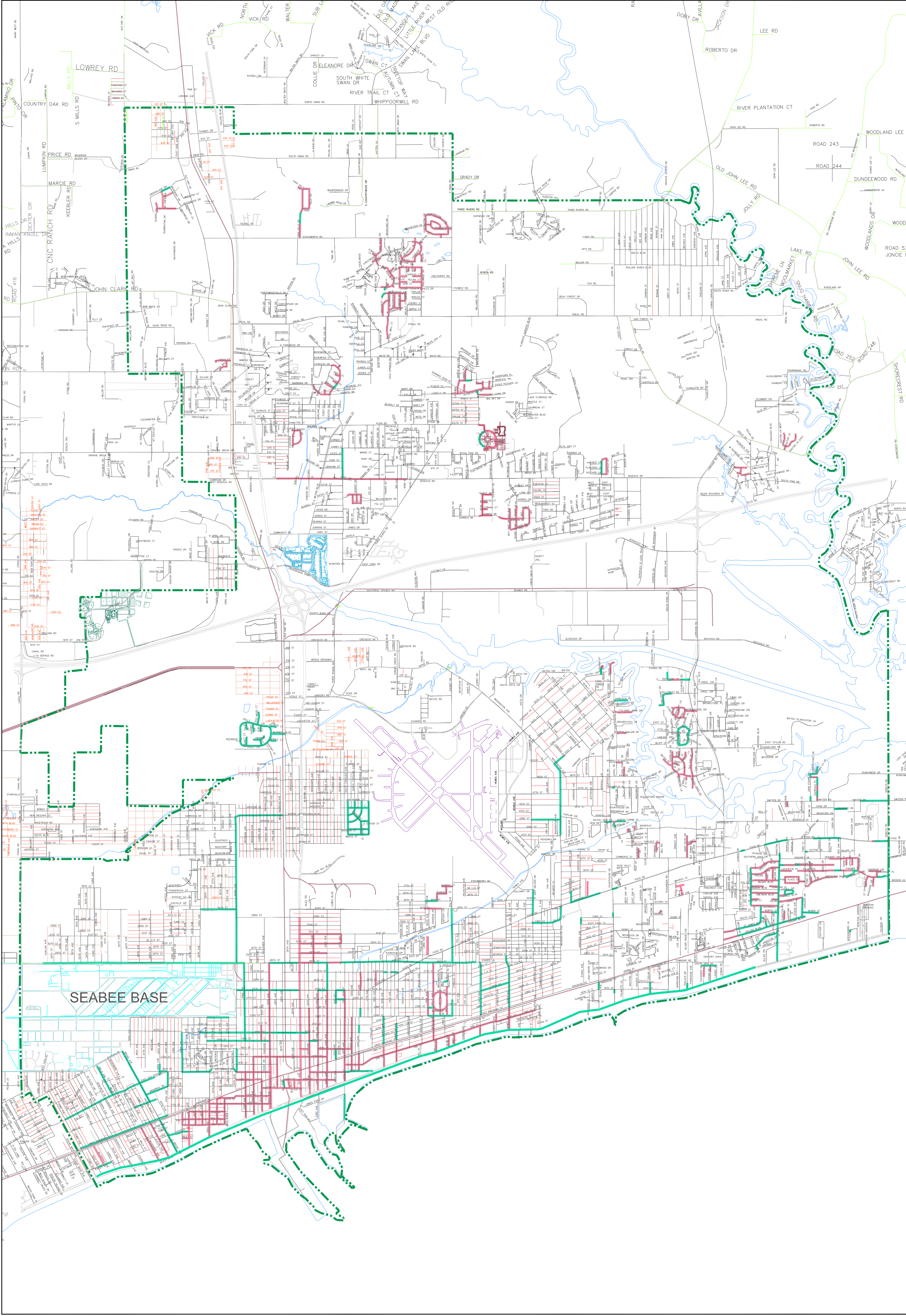


CITY OF GULFPORT
POTHOLE PATCHING LOCATION MAP



ROUTINE SIDEWALK CLEANING

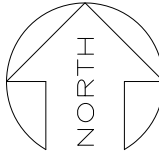
1 Oct 21 Thru 31 Mar 2022



LEGEND

- SIDEWALK ON ONE SIDE
- SIDEWALK ON TWO SIDES
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
SIDEWALK LOCATION MAP



CITY OF GULFPORT, MISSISSIPPI

AGREED-UPON PROCEDURES REPORT

**BENCHMARK TESTING OF CITY'S UTILITY
CUSTOMER SURVEY WITH
H2O INNOVATION OPERATION & MAINTENANCE, LLC**

**FOR THE SIX MONTHS ENDED
MARCH 31, 2022**



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below on determining the results of the benchmark performance calculations included in the City of Gulfport, Mississippi's (the "City") Department of Public Works preparation of the H2O Innovation Operation & Maintenance, LLC (formerly Utility Partners, LLC) for the six months ended March 31, 2022 Performance Report (the "subject matter"). The City's Public Works Department's management is responsible for the subject matter.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the H2O Innovation Operation & Maintenance, LLC for the six months ended March 31, 2022 Performance Report. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

Procedures

- 1) Selected a sample of closed work orders called in by individual citizens between October 1, 2021 and March 31, 2022. The sample size was sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample was selected from a population that excluded work orders initiated by City employees and customers with no contact information.
- 2) Delineated the sample to ensure that a proportionate number of Water and Sewer and Streets and Drainage work orders were selected. Further delineated, proportionately, the same samples in these two areas by ward.
- 3) Conducted a survey of the selected work orders to determine answers to the following questions:
 - a. Did the work completed resolve the type of problem?
 - b. Were the employees courteous at all times?
 - c. Was the work completed in a timely manner?
 - d. Was the job site properly cleaned at completion of work?
 - e. Once completed, did the project require rework?
 - f. Was the overall performance satisfactory or unsatisfactory?

Findings

- 1) The overall results are as follows:

Number of citizens responding **280**

Overall satisfaction rate **94.9%**

These results have a margin of error of plus or minus 5%.

- 2) The breakdown of positive scores by questions, by ward, and by department is as follows:

	Resolution Question 1	Courtesy Question 2	Timeliness Question 3	Cleanup Question 4	No Rework Question 5	Overall Satisfaction Question 6	Totals
Water and Sewer Department							
Ward 1	100.0%	100.0%	100.0%	100.0%	97.5%	100.0%	99.6%
Ward 2	100.0%	100.0%	100.0%	100.0%	95.0%	100.0%	99.2%
Ward 3	100.0%	100.0%	100.0%	100.0%	90.0%	100.0%	98.3%
Ward 4	100.0%	100.0%	100.0%	97.5%	90.0%	97.5%	97.5%
Ward 5	100.0%	100.0%	97.5%	97.5%	95.0%	97.5%	97.9%
Ward 6	95.0%	97.5%	90.0%	90.0%	90.0%	92.5%	92.5%
Ward 7	100.0%	100.0%	97.5%	100.0%	97.5%	100.0%	99.2%
Average	99.3%	99.6%	97.9%	97.9%	93.6%	98.2%	97.7%
Streets and Drainage Department							
Ward 1	95.0%	100.0%	97.5%	97.5%	95.0%	100.0%	97.5%
Ward 2	95.0%	97.5%	90.0%	97.5%	95.0%	90.0%	94.2%
Ward 3	100.0%	100.0%	95.0%	100.0%	100.0%	100.0%	99.2%
Ward 4	90.0%	97.5%	85.0%	90.0%	85.0%	85.0%	88.8%
Ward 5	90.0%	95.0%	80.0%	90.0%	85.0%	87.5%	87.9%
Ward 6	92.5%	100.0%	80.0%	90.0%	92.5%	90.0%	90.8%
Ward 7	82.5%	95.0%	82.5%	90.0%	85.0%	80.0%	85.8%
Average	92.1%	97.9%	87.1%	93.6%	91.1%	90.4%	92.0%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the subject matter. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City's Public Works Department, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City or as required by law.

Mauldin & Jenkins, LLC

Macon, Georgia
August 16, 2023

CITY OF GULFPORT, MISSISSIPPI

AGREED-UPON PROCEDURES REPORT

**BENCHMARK TESTING OF CITY'S UTILITY
INSPECTION AND MAINTENANCE TESTING WITH
H2O INNOVATION OPERATION & MAINTENANCE, LLC**

**FOR THE SIX MONTHS ENDED
MARCH 31, 2022**



INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Gulfport, Mississippi

We have performed the procedures enumerated below with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City of Gulfport, Mississippi's (the "City") Public Works contracts with H2O Innovation Operation & Maintenance, LLC (formerly Utility Partners, LLC) for the six months ended March 31, 2022 (the "subject matter"). The City's Public Works Department's management is responsible for the subject matter.

The City has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with H2O Innovation Operation & Maintenance, LLC for the six months ended March 31, 2022. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are addressed below.

Procedures

We selected a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2021 through March 31, 2022, for the Streets and Drainage Division and Water and Sewer Division and performed the following procedures:

- 1) Determined that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
- 2) Agreed the requested information to the Completed Requests Report (or Work Order).
- 3) Production and Response Time Benchmarks:
 - a. Agreed the date initialized and the date closed to the Request and Work Order reports.
 - b. Determined the mathematical accuracy of the number of working days from the date initialized and the date closed.
 - c. Determined that the inspector used the correct benchmark for the work performed.
 - d. Determined that the inspector's conclusion was accurate and properly documented.

-
- 4) Quality Benchmarks:
- a. Determined that pictures of the site were attached to the report (some were digital pictures that were maintained electronically).
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 5) Determined that all failed reports were signed and dated by the H2O Innovation Operation & Maintenance (H2O) supervisor and the City's representative.

Findings

- 1) The overall results are as follows:

Number of Weekly Inspection Reports tested	<u>60</u>
Overall Benchmark Compliance Results	<u>100%</u>

- 2) The breakdown of positive scores by questions and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample.	100.0%	100.0%
Request agrees to Completed Requests Report (or Work Order).	100.0%	100.0%
Date initiated and date closed agree.	100.0%	100.0%
Number of working days between date initialized and date closed is mathematically accurate.	100.0%	100.0%
Inspector used the correct benchmark.	100.0%	100.0%
Inspector's conclusion is accurate and properly documented.	100.0%	100.0%
Pictures of the site are attached to the report (or digitally maintained).	100.0%	100.0%
Construction activities were adequately described to support the inspector's conclusion.	100.0%	100.0%
All failed reports are signed and dated by H2O supervisor and the City's Representative.	100.0%	100.0%
Average	<u>100.0%</u>	<u>100.0%</u>

Procedures

Selected a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from October 1, 2021 through March 31, 2022, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and performed the following procedures:

- 1) Production and Response Time Benchmarks:
 - a. Determined that the inspector used the correct benchmark for the work performed.
 - b. Determined that the inspector's conclusion was accurate and properly documented.
- 2) Quality Benchmarks:
 - a. Determined that pictures of the site were attached to the report.
 - b. Determined that construction activities were adequately described to support the inspector's conclusion.
- 3) Determined that all failed reports were signed and dated by the H2O supervisor and the City's Representative.

Findings

DAILY INSPECTION REPORTS	Streets and Drainage
Inspector used the correct benchmark.	100.0%
Inspector's conclusion is accurate and properly documented.	75.0%
Pictures of the site are attached to the report (or digitally maintained).	100.0%
Construction activities were adequately described to support the inspector's conclusion.	45.0%
All failed reports are signed and dated by H2O supervisor and the City's Representative.	100.0%
Average	84.0%

We were engaged by the City to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on the subject matter. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of the City's Public Works Department and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City, and is not intended to be and should not be used by anyone other than those specified parties. However, distribution of the report is at the discretion of the City or as required by law.

Mauldin & Jenkins, LLC

Macon, Georgia
August 16, 2023



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works - Operations
Legal Department

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

Date: 08/25/2023

Re: Recommendation to Approve Issuance of Special Check for Fiscal Year 2022 Retainage
- H2O Innovation Operations and Maintenance LLC

WEM

The Department of Public Works is requesting approval for issuance of a special checks in the amount of \$86,899.98 and \$117,149.16 respectively for Streets and Drainage as well as Water and Sewer Retainage payments for Fiscal Year 2022 (October 1, 2021 - March 31, 2022) contingent on Council approval of the Release of Retainage.

The Release of Retainage for the aforementioned period will be placed before Council for approval on the September 5, 2023 Council agenda. Pending approval, we request issuance of 2 special checks to pay invoice 2022-RET-SD totaling \$86,899.98 and invoice 2022-RET-WS totaling \$117,149.16 respectively. Funding for these invoices is already in place on purchase order 230511.

I recommend approval for issuance of this special check.

Attachment: Invoice 2022-RET-SD from H2O Innovation Operation and Maintenance LLC
Invoice 2022-RET-WS from H2O Innovation Operation and Maintenance LLC



Direct Pay Check Request

This form is to be utilized to pay recurring and/or monthly bills that are not designated as a commodity, supply, equipment (or some services). If you have a question as to whether the form should be used, please contact the Procurement Department.

Date 08/25/2023	Department Public Works	Requestor Veronica Weaver
Vendor Number 25678	Vendor Name H2O Innovation Operations and Maintenance LLC	
Vendor Address	8900 109th Ave, North, Ste 1000, Champlin, MN 55316	
Approved By	Veronica Weaver	Date 8/25/23
Return Check to (if applicable)		
Finance/Acct. Approval		
Description		
FY 2022 (October 1, 2021 - March 31, 2022)		
Retainage Payments		
Streets & Drainage: Inv #2022-RET-SD: \$86,899.98		
Water & Sewer: Inv #2022-RET-WS: \$117,149.16		
Pay from Purchase Order 230511		
Total		\$204,049.14
Account number	311-621800: \$86,899.98 - 815/825-621800: \$117,149.16	

Comments: Pending Council approval of release of retainage at Sept 5 2023 Council meeting.



V#25078

APPLICATION FOR RELEASE OF RETAINAGE

August 24, 2023

PO 230511

INVOICE

Invoice No. 2022-RET-SD

311-021800

CONTRACT FOR: Professional Services Contract for Streets and Drainage Maintenance and Operations for Work accomplished between October 1, 2021, and March 31, 2022.

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department

4050 Hewes Ave.

Gulfport, MS 39507

PARTIAL

Signature

Date

Retainage Held for Contract year Oct 2021 through March 31, 2022,

\$86,899.98

Total Amount Due This Payment Application

\$86,899.98

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior invoices; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: August 24, 2023

Authorized Signature

CITY OF GULFPORT – PUBLIC WORKS



V#25078

APPLICATION FOR RELEASE OF RETAINAGE
AUGUST 24, 2023

PO 230511

INVOICE

Invoice No. 2022-RET-WS

815/825-021800

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between OCTOBER 1, 2021, and , 2022

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT
Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

PARTIAL

Signature

8/25/23
Date

Retainage Held for Contract Year Oct 2021 through March 31, 2022, \$ 117,149.16

Total Amount Due This Payment Application \$ 117,149.16

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior invoices; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

H2O INNOVATION, OPERATION AND MAINTENANCE, LLC, CONTRACTOR

Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: August 24, 2023

Wayne Smith

Authorized Signature CITY OF GULFPORT – PUBLIC WORKS

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI,
ADOPTING AND APPROVING THE FORM OF AN INTERLOCAL COOPERATION
AGREEMENT WITH THE CITY OF GULFPORT, MISSISSIPPI, IN SUPPORT OF THE
GULFPORT PROMENADE PROJECT; AUTHORIZING THE EXECUTION OF THE INTERLOCAL
COOPERATION AGREEMENT; AND FOR RELATED PURPOSES.**

WHEREAS, the City Council of the City of Gulfport, Mississippi, (the "City Council" of the "City"), acting for and on behalf of the City, hereby finds, determines, and adjudicates as follows:

1. Pursuant to the Mississippi Tax Increment Financing Act, Section 21-45-1 *et. seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), the City and Harrison County, Mississippi (the "County") are authorized to undertake and carry out "redevelopment projects," as defined therein, utilizing tax increment financing;

2. Pursuant to the TIF Act, the City Council has previously conducted hearings on and approved and adopted the "Tax Increment Financing Redevelopment Plan, Harrison County, Mississippi 1997 (the "Redevelopment Plan") as authorized under the TIF Act, pursuant to which the City Council declared its intentions to exercise its tax increment financing powers and authority granted thereto by the TIF Act, and such Redevelopment Plan includes all land and real property located within the boundaries of the County and constitutes a qualified redevelopment plan under the TIF Act;

3. Pursuant to the TIF Act, the City Council in late 2007 and the Board of Supervisors of the County (the "Board of Supervisors") in early 2008 each received and conducted hearings on the tax increment financing plan entitled *Tax Increment Financing, Gulfport Promenade Project, City of Gulfport, Mississippi, August, 2007* (the "Original TIF Plan"), and have each approved the Original TIF Plan following timely publication of notice of a hearing and after holding said hearing on the Original TIF Plan as required by the TIF Act, and the TIF Plan constitutes a qualified tax increment finance plan under the TIF Act;

4. As contemplated in and authorized by the Original TIF Plan and Section 21-45-9 *et seq.* of the TIF Act, on April 10, 2008, the City approved and subsequently entered into that certain Security and Reimbursement Agreement between the City and the Original Developer (the "Original Reimbursement Agreement"), pursuant to which the Original Developer agreed to construct and install all or a portion of the infrastructure improvements necessary to support the Project (collectively, the "Infrastructure Improvements") and the City agreed to issue the Bonds, as authorized by the Original TIF Plan, in an amount not to exceed Five Million Two Hundred Thousand Dollars (\$5,200,000.00), and maturing on a date no later than fifteen (15) years after the issuance date thereof, to reimburse from the sale proceeds thereof the Original Developer for those costs of the Infrastructure Improvements for the Project, which are eligible for reimbursement using such Bond proceeds in accordance with the TIF Act;

5. On May 22, 2018, the City Council declared its intention to approve and adopt a series of amendments to the Original TIF Plan, which were enumerated in a resolution adopted by the City Council on June 19, 2018 (the "TIF Plan Amendments"), set a public hearing on the matter for 1:30 p.m. on June 19, 2018, in order for the general public to state or present their views on the proposed TIF Plan Amendments, and directed that a Notice of Public Hearing with respect thereto be published in the *Sun Herald*, a newspaper having a general circulation within the City;

6. Such Notice of Public Hearing was published in the *Sun Herald* on June 3, 2018 and again on June 9, 2018, and at 1:30 p.m. on June 19, 2018, such public hearing was duly held by the City Council, and all in attendance were afforded an opportunity to state or present their oral and/or written comments on the TIF Plan Amendments;

7. Immediately following such public hearing on June 19, 2018, the City Council approved and adopted a resolution approving the adoption and implementation of the TIF Plan Amendments, and reaffirming the Original TIF Plan, as amended by the TIF Plan Amendments (the "Amended TIF Plan");

8. On June 19, 2018, following its approval of the TIF Plan Amendments, the City Council additionally approved and entered into that certain Amended Security and Reimbursement Agreement, dated as of the same date, with the Original Developer (as amended, the "Amended Reimbursement Agreement");

9. Prior to March 5, 2019, pursuant to Section 7 of the Amended Reimbursement Agreement, the Original Developer entered into that certain Assignment of Amended Security and Reimbursement Agreement (the "Assignment Agreement") by and among the Original Developer, CarMax Auto Superstores, Inc., a Virginia corporation ("Carmax") and Mississippi Interstate Properties LLC, a Mississippi limited liability company ("MIP" and together with Carmax and the Original Developer, the "Developers" and each a "Developer"), on the basis that both Carmax and MIP each own one or more parcels of land located within the TIF District;

10. On March 5, 2019, the City Council formally acknowledged the Assignment Agreement and the Mayor of the City, as so authorized by the City Council, executed an acknowledgement thereof;

11. When the TIF Plan Amendments were considered and approved by the City Council in June, 2018, the TIF Plan Amendments were not formally taken up by the Board of Supervisors for consideration; however, had the Board of Supervisors taken action at such time, the Board of Supervisors would have declared its intention to approve and adopt the TIF Plan Amendments, set a public hearing on the matter in order for the general public to state or present their views on the proposed TIF Plan Amendments, and directed that a Notice of Public Hearing with respect thereto be published in the *Sun Herald*, a newspaper having a general circulation within the County;

12. On July 3, 2023, at the request of the City and the Developers, the Board of Supervisors declared its intention to exercise the authority granted thereto pursuant to the TIF Act to ratify and approve the TIF Plan Amendments, effective as of June 19, 2018, to reaffirm the County's participation in the Original TIF Plan, as amended by the TIF Plan Amendments, to authorize the implementation thereof, and to participate jointly with the City to issue the Bonds for the eligible purposes specified in the Amended TIF Plan and/or as otherwise permitted by the TIF Act;

13. Pursuant to the TIF Act, on July 3, 2007, a public hearing on the matter was set by the Board of Supervisors for 10:00 a.m. on August 7, 2023, in order for the general public to state or present their views on the TIF Plan Amendments, and a Notice of Public Hearing with respect thereto was published one (1) time on July 20, 2023 in the *Sun Herald*, a newspaper having a general circulation within the County;

14. At 10:00 a.m. on August 7, 2023, such public hearing was duly held by the Board of Supervisors, and all in attendance were afforded an opportunity to state or present their oral and/or written comments on the TIF Plan Amendments;

15. Immediately following such public hearing on August 7, 2023, the Board of Supervisors adopted a resolution thereof ratifying and approving the TIF Plan Amendments, effective as of June 19, 2018, reaffirming the County's participation in the Original TIF Plan, as amended by the TIF Plan Amendments, and authorizing the implementation thereof, as well as the joint participation by the County with the City to issue the Bonds contemplated in said TIF Plan, as amended, for the eligible purposes specified therein and/or as otherwise permitted by TIF Act;

16. When and if issued, the Bonds shall be secured solely by (i) a pledge by the County of no more than fifty percent (50%) of the incremental increase in the County ad valorem tax revenues on real and personal property located within the Amended TIF District; and (ii) a pledge by the City of (a) up to one hundred percent (100%) of the incremental increase in the City ad valorem tax revenues on real and personal property located within the TIF District, and (b) up to forty percent (40%) of its incremental retail sales tax rebates derived from the TIF District; provided further that the amount of the Bonds will be nonetheless sized and determined as set forth in Article VI(C) of the Amended TIF Plan. The Bonds shall not be secured by the full faith, credit and taxing power of the City or the County, nor shall the Bonds create any other pecuniary liability on the part of the City and County other than the pledge by the County of the incremental increase in County ad valorem taxes hereinabove described, the pledge by the City of the incremental increase in City ad valorem taxes and the City's sales tax rebates hereinabove described and as more particularly described in the Amended TIF Plan.

17. If deemed necessary and appropriate, the County and City may require additional security from one or more of the Developers;

18. As contemplated in the Amended TIF Plan and authorized by the TIF Act, the City Council has been presented with the attached interlocal cooperation agreement prepared in conformity with and authorized by Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as amended (the "Interlocal Agreement"), which specifies the respective rights and obligations of the City and the County with respect to the Amend TIF Plan and any Bonds issued by the City in connection therewith;

19. The Project, as defined in the Amended TIF Plan, is and is reasonable expected to continue to be a project of economic significance within the City and the County and it continues to qualify as a project eligible for tax increment financing under the Redevelopment Plan.

20. The approval and execution of the Interlocal Agreement by the City and the continued participation on the part of the City in support of the Project is necessary, will be in the public interest, and will benefit the economic and financial well-being and the public health, safety, and welfare of the City and the County.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL AS FOLLOWS:

SECTION 1. The City Council hereby approves and adopts the Interlocal Agreement in substantially the form attached hereto as **Exhibit A**, with such amendments, corrections, additions, and deletions as may be agreed upon and approved by its duly authorized officers and the City Council's attorney.

SECTION 2. The City Council hereby authorizes the Mayor and the City Clerk of the City (or pone or more deputies thereof) to execute and deliver the Interlocal Agreement for and on behalf of the City, with such amendments, changes, corrections, additions, and deletions as may be approved by such

authorized individuals and the City Council’s attorney, said execution and delivery being conclusive evidence of such approval.

Following the reading and discussion of the foregoing resolution, Council member _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Supervisor	Yay	Nay	Absent
Kenneth L. Casey, Sr.	_____	_____	_____
Ron Roland	_____	_____	_____
Ella Holmes-Hines	_____	_____	_____
F.B. “Rusty” Walker, IV	_____	_____	_____
Myles Sharp	_____	_____	_____
Robert “R. Lee” Flowers	_____	_____	_____
Richard Kosloski	_____	_____	_____

The motion having received the affirmative vote of a majority of the Council members present, the _____ of the City declared the motion carried and the resolution adopted this the _____ day of September, 2023.

ATTEST:

_____, _____

_____, _____

(seal)

EXHIBIT A

Form of the Interlocal Agreement

(see attached)

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement is made and entered into by and between the City of Gulfport, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi, and Harrison County, Mississippi, a political subdivision of the State of Mississippi, pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended, on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

“Ad Valorem TIF Revenues” shall mean the City Ad Valorem TIF Revenues and the County Ad Valorem TIF Revenues.

“Agreement” shall mean this Interlocal Cooperation Agreement.

“Bond Payments” shall mean payments of principal of, premium, if any, and interest on the Bonds, and Paying Agent charges pertaining to the Bonds and such charges, deposits or payments for reserve funds, bond insurance and any other payments provided for in the Bond Resolution regarding the payment of and security for the Bonds, and specifically including any prepayments of principal on the Bonds and payments of amounts previously due and unpaid.

“Bond Resolution” shall mean the resolution adopted by the City Council of the City authorizing and directing the issuance of the Bonds.

“Bonds” shall mean the tax increment financing revenue bonds of the City in the maximum principal amount of \$5,200,000, which may be issued in one or more series in one or more years, for a term not to exceed fifteen (15) years, to finance all or a portion of the Costs of the Infrastructure Improvements and costs pertaining to any bonds issued to refund the Bonds.

“Captured Assessed Value” shall mean, with respect to real property within the TIF District, including personal property located thereon, the amount by which the “current assessed value” of such property exceeds the “original assessed value”, as such terms are defined in the TIF Act.

“Chancery Clerk” shall mean the Chancery Clerk of the County.

“City” shall mean the City of Gulfport, Mississippi.

“City Ad Valorem TIF Revenues” shall mean one hundred percent (100%) of the additional ad valorem tax revenues received resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as calculated in the manner set forth in the TIF Act; provided, however, that the determination of City Ad Valorem TIF Revenues will not take into account (A) any increased ad valorem taxes on single family residential developments or (B) any City Ad Valorem TIF Revenues on or derived from any property that is not developed or caused to be developed by the Developer.

“Clerk” shall mean the City Clerk of the City.

“Costs of the Infrastructure Improvements” shall mean any or all of the costs of acquisition and construction of the Infrastructure Improvements, together with related engineering fees, attorneys’ fees, TIF Plan preparation fees, capitalized interest and other related soft costs.

“County” shall mean Harrison County, Mississippi.

“County Ad Valorem TIF Revenues” shall mean fifty percent (50%) of the additional ad valorem tax revenues resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, received by the County resulting from its general fund levies, as calculated in the manner set forth in the TIF Act; provided, however, that the determination of County Ad Valorem TIF Revenues will not take into account (A) any increased ad valorem taxes on single family residential developments or (B) any City Ad Valorem TIF Revenues on or derived from any property that is not developed or caused to be developed by the Developer.

“Developer” shall mean DDR Gulfport Promenade, LLC or its assignee(s), or any entity related thereto, or any successor or assigns thereof, the developer of the Project.

“Development and Reimbursement Agreement” shall mean the Development and Reimbursement Agreement dated as of August, 2007, as amended in June, 2018, copies of which are attached hereto as **Exhibit A** and incorporated herein by reference, by and between the City and the Developer.

“Final Bond Payment Date” shall mean the date on which all of the Bond Payments have been made, whether before, on or after the last scheduled Principal Payment Date. For this purpose, all Bond Payments shall not be deemed to have been made if the County has any unpaid deficiency in paying its portion of the Bond Payments pursuant to Section 11 hereunder.

“Interlocal Act” shall mean the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended.

“Infrastructure Improvements” shall mean public infrastructure improvements supporting the Project which may include, but are not limited to, an access road and associated improvements allowing access to the existing terminus of Helen Richards Drive, an access road from Helen Richards Dr. to Dedeaux Road, curb and gutter, drainage, street lighting, signage, traffic signalization, landscaping in public-rights-of-ways, fire services, water and sanitary sewer utilities, utility relocation, right-of-way acquisition, regional stormwater retention and treatment, engineering, legal and other professional fees associated with the TIF Project, capitalized interest, and interest cost incurred by Developer in connection with expenditures thereby that are eligible for reimbursement using proceeds from the issuance and sale of the Bonds under the TIF Act and other applicable laws of the State of Mississippi, including but not limited to all expenses in connection with the authorization, sale and issuance of bonds.

“Payment Date” shall mean any date on which interest or principal and interest on the Bonds is scheduled to be made.

“Principal Payment Date” shall mean with respect to any of the Bonds, any Payment Date on which principal is scheduled to be paid (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment).

“Project” shall mean the project as defined in the TIF Plan, which located upon or within the TIF District, and is proposed to contain a high quality regional retail shopping complex, automobile dealerships, restaurants, office space, and specialty tenants. The entire Project is estimated to have private investment in excess of approximately \$80,000,000.

“Sales Tax TIF Revenues” shall mean the increase in the amount of the municipal sales tax diversion received by the City from sales taxes collected within the boundaries of the TIF District, calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972, which amount shall be up to forty percent (40%) of the retail sales tax rebate from new retail sales generated from the Project.

“TIF District” shall mean the area described in the TIF Plan.

“TIF Plan” shall mean the Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, dated August, 2007, as amended and restated effective as of June 19, 2018, copies of which are attached hereto as **Exhibit B** and incorporated herein by reference.

“Redevelopment Plan” shall mean the Tax Increment Financing Redevelopment Plan, City of Gulfport, Mississippi, as amended from time to time.

“TIF Act” shall mean the Tax Increment Financing Act codified at Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended.

“TIF Revenues” shall mean the Ad Valorem TIF Revenues of the City and the County, and the Sales Tax TIF Revenues of the City.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The Developer proposes to construct the Project and the Infrastructure Improvements. The City desires to issue the Bonds to assist in the financing of the acquisition and construction of the Infrastructure Improvements in order to promote economic development and assist in the creation of jobs and to promote the economic, social and general welfare of both the City and the County.

3. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to promote economic development, assist in the creation of jobs, and to promote the general welfare of the City and County and the citizens of each.

4. In order that the Bonds may be issued and sold and the payment of the Bonds properly provided for, it is necessary that the term of this Agreement shall extend through the Final Bond Payment Date of the Bonds, none of which shall have a scheduled maturity later than fifteen (15) years from the dated date thereof.

5. In order to provide for the Infrastructure Improvements and to enable the acquisition and construction by the Developer of the Project, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement pursuant to the TIF Act.

6. It is agreed and understood that the City has developed the TIF Plan and established the TIF District in order to provide for the issuance and sale of the Bonds to finance all or a portion of the Infrastructure Improvements, and it is agreed and understood that the City may, in its discretion, include as sources of payment for the Bonds and pledge to the extent deemed necessary and appropriate all or any portion of the TIF Revenues.

7. The City and the County desire to enter into this Agreement for the purposes of (i) assisting in the financing of all or a portion of the Costs of the Infrastructure Improvements and (ii) satisfying the requirements of the TIF Act.

8. It is necessary for the City and the County to enter into this Agreement pursuant to the TIF Act and the Interlocal Act in order to enable the City to issue and sell the Bonds, and to provide for the securing of the Bonds and the payment of the Bond Payments.

9. The TIF Act authorizes the City to issue the Bonds for the financing of all or part of the Costs of the Infrastructure Improvements.

10. The City hereby agrees that it will issue the Bonds for the purpose of assisting the financing of all or a portion of the Costs of the Infrastructure Improvements. The Bond Payments shall be the responsibility of the City and shall be payable solely from the TIF Revenues.

11. The City and the County have agreed to divert the necessary portion of their respective Ad Valorem TIF Revenues from the TIF District to be used for the Bond Payments as hereinafter set forth.

12. In order to ensure that sufficient funds are available for each Bond Payment and to enhance the marketability of the Bonds, the City has agreed that it will also, to the extent that Ad Valorem TIF Revenues are not sufficient for the Bond Payments, divert a such of the Sales Tax TIF Revenues necessary to fund that portion of each Bond Payment, which remaining due and payable after first applying all Ad Valorem TIF Revenues for such purpose.

13. It is in the best interests of the citizens of the City that the City enter into and execute the Agreement.

14. It is in the best interests of the citizens of the County that the County enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to reaffirm, ratify and approve the Development and Reimbursement Agreement attached hereto as **Exhibit A** and the TIF Plan attached

hereto as **Exhibit B** and to define the respective responsibilities of the City and the County with regard to the financing of all or a portion of the Costs of the Infrastructure Improvements and the payment of the Bonds related to the Project.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City and County are authorized by the TIF Act to jointly exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying.

(a) All or a portion of the Costs of the Infrastructure Improvements shall be financed as a joint undertaking of the City and the County. All of the staffing pertaining to the acquisition and/or construction of the Infrastructure Improvements and the issuance of the Bonds will be provided by the City. The City and the County hereby designate and authorize the City to exercise all powers needed to carry out and assist in the development of the Project and the Infrastructure Improvements, including but not limited to the power to issue the Bonds to finance all or a portion of the Costs of the Infrastructure Improvements, and to reimburse the Developer or any contractor hired by or with the approval of the City, from proceeds of the Bonds for any advances made by the Developer to acquire and/or construct the Infrastructure Improvements in anticipation of the issuance of the Bonds.

(b) The City will establish a budget which may be included as a part of the City's budget for the receipts and expenditures pertaining to the Project and to the Bond Payments. The City Clerk is hereby designated to receive, disburse, and account for the TIF Revenues to be received by or deposited with the City.

(c) The City Clerk shall determine on a date not less than two (2) months prior to the Principal Payment Date of each year the amount of TIF Revenues received by the County and the amount of TIF Revenues received by the City for the preceding twelve (12) months and shall promptly give a notice to the Chancery Clerk of the County setting forth (1) the amount needed for the next succeeding Bond Payments, (2) the total amount of TIF Revenues, and (3) the amount of TIF Revenues due from the County for said Bond Payments. The County agrees to cooperate, and to direct the Tax Collector of the County to cooperate, in supplying all information needed from the County for this purpose.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. The operation of the Agreement and of the Infrastructure Improvements shall be carried out by the City and by the County as described in Section 4 of this Agreement and as may be otherwise provided herein, pursuant to the TIF Act and Interlocal Act.

SECTION 6. Termination; Disposition of Property. Except for the Infrastructure Improvements to be dedicated to the City, at the termination of the Agreement any property owned by the City and Developer, respectively, shall remain their property. At the termination of this Agreement any property owned by the City and the Developer, respectively, shall remain their property. The Infrastructure Improvements, to be thereafter owned and maintained by the City, if any, shall be dedicated to the City as a condition for reimbursement to the Developer for the Costs of the Infrastructure Improvements to be paid from proceeds of the Bonds. As to any Infrastructure Improvements to be owned by the Developer or other private party, the City has determined that it is in the best interests of the City for such property to be owned by the Developer or other private party and not by the City. Any surplus TIF

Revenues remaining after termination shall be returned to the City and the County, respectively, after each has satisfied its respective obligations under Section 11 hereof and pursuant to Section 11 hereof.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act and the TIF Act. No such amendment shall have a material adverse effect on the ability of the City to make the Bond Payments.

SECTION 8. Administration of Issuance of Bonds. The provision for the administration of the issuance of the Bonds and the payment thereof is provided for in Section 4 hereof, pursuant to the Interlocal Act and the TIF Act.

SECTION 9. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters.

(a) The Developer has acquired or will acquire all property needed for the Project and the Infrastructure Improvements. The City has entered into a Development and Reimbursement Agreement, dated as of August, 2007, as amended in June, 2018, with the Developer regarding, among other things, the dedication and conveyance to the City of any Infrastructure Improvements to be owned by the City and the reimbursement to the Developer of all or a portion of Costs of the Infrastructure Improvements.

(a) The City shall have the right, at its request, to review and approve the plans, specifications and expenditures for all Infrastructure Improvements. The City and the County shall have access to all records pertaining to the acquisition and construction of the Infrastructure Improvements, and no changes which materially affect the overall scope thereof will be carried out without the written consent of the City.

(b) The County will grant to the City any necessary construction and maintenance easements on property on which the County can grant such rights to aid in the acquisition and/or construction of the Infrastructure Improvements.

SECTION 10. Terms and Conditions That Will Cause Agreement to Be Terminated. The Agreement will be terminated on the later of (1) the payment in full of the Bond Payments or (2) to the extent there is any deficiency owed by the County to the City, pursuant to Section 11 herein, then the date of payment of any such deficiency. However, the obligations of the City and the County, respectively, incurred during the term of this Agreement shall not lapse due to a failure or refusal of the party owing such obligation.

SECTION 11. Manner in Which the Costs of the Infrastructure Improvements Shall be Shared.

(a) The City has approved the Redevelopment Plan and the TIF Plan, and has created the TIF District. The City will issue the Bonds for the purpose of financing all or a portion of the Infrastructure Improvements associated with the Project. The Bond Payments shall be the responsibility of the City and County, in accordance with this Agreement, and shall be paid from the TIF Revenues in accordance with this Agreement.

(b) There is hereby created a TIF Fund for this Project (the "Bond Fund") which will be held as a separate fund by the by the City. The City will provide to the County a schedule of Bond Payments,

which schedule may be adjusted from time to time to account for any changes in fees of the Paying Agent (as defined in the Bond Resolution), prepayments of principal or other change in Bond Payments.

(c) To provide for the Bond Payments, the County will divert all or a portion of its County Ad Valorem TIF Revenues. The amount of such County Ad Valorem TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section and shall be paid to the Clerk, credited to the Bond Fund, and disbursed as provided in this Section.

(d) To provide for the Bond Payments, the City will divert all or a portion of its City Ad Valorem TIF Revenues. The amount of such City Ad Valorem TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section, deposited into the Bond Fund, and disbursed as provided in this Section.

(e) If necessary to provide for the Bond payments, after the diversion by the County of its County Ad Valorem TIF Revenues and by the City of its City Ad Valorem TIF Revenues, the City will divert all or a portion of its Sales Tax TIF Revenues. The amount of such Sales Tax TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section, deposited into the Bond Fund, and disbursed as provided in this Section.

(f) The County will, at least two (2) months prior to the Principal Payment Date, transfer that portion of its County Ad Valorem TIF Revenues described below to the City for deposit into the Bond Fund for the Bond Payments. The City will deposit that portion of its City Ad Valorem TIF Revenues described below into the Bond Fund, along with the County Ad Valorem TIF Revenues received from the County for that purpose. The amount of the TIF Revenues to be diverted by the County and by the City shall be determined and transferred and/or deposited as follows:

(i) To the extent that the Ad Valorem TIF Revenues are equal to the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the next succeeding Bond Payments, then the entire amount of such Ad Valorem TIF Revenues (being limited as described in the definitions and descriptions herein of the Ad Valorem TIF Revenues) shall be transferred to the City (with regard to the County) and deposited into the Bond Fund for such Bond Payments.

(ii) To the extent that Ad Valorem TIF Revenues are less than the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the next succeeding Bond Payments, then such portion of the Sales Tax TIF Revenues necessary to pay, when combined with such Ad Valorem Tax Tax Revenues, the next succeeding Bond Payments shall be deposited by ther City into the Bond Fund for such Bond Payments.

(iii) To the extent that the Ad Valorem TIF Revenues are more than sufficient to to fully provide for the next succeeding Bond Payments, and surplus moneys remain, then such surplus Ad Valorem TIF Revenues shall be returned to each of the City and County in the same proportion as the percentage produced by dividing the Ad Valorem TIF Revenues required for the Bond Payments by the total increase in Ad Valorem TIF Revenues accruing to the City and County (excluding any ad valorem taxes for school district purposes).

SECTION 12. Ad Valorem TIF Revenues from the TIF District; Security for Bond Payments. It is agreed that the City may include as sources of payment for the Bonds and pledge the TIF Revenues provided for in Section 11 herein for the Bond Payments.

SECTION 13. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and continue until the termination of the Agreement as provided for in Section 10 hereof.

SECTION 14. Counterparts. This Agreement may be signed in separate counterparts and delivered by electronic transmission, each of which counterpart so executed shall be deemed to be an original, and all such separate counterparts shall together constitute one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile, electronic mail, or other means of electronic transmission (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) is to constitute effective execution and delivery of this Agreement as to the Parties. Signatures of any party transmitted by facsimile, electronic mail, or other means of electronic transmission (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) are to be deemed to be such party's original signatures for all purposes.

WITNESS the signatures of the duly authorized officers of the City and the County as of the _____ day of _____, 20__.

CITY OF GULFPORT, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

HARRISON COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

Clerk, Board of Supervisors

(SEAL)

CERTIFICATE

I, _____, City Clerk of the City of Gulfport, Mississippi, do hereby certify that the above and foregoing document is a true and correct copy of the Tax Increment Financing Interlocal Cooperation Agreement, adopted by the City Council of the City of Gulfport, Mississippi, and executed on _____, 20__.

Witness my hand this the ____ day of _____, 20__.

City Clerk

EXHIBIT A
AMENDED SECURITY AND REIMBURSEMENT AGREEMENT

This Amended Security and Reimbursement Agreement (the "Agreement") dated as of June 19, 2018, by and between the City of Gulfport, Mississippi, a body corporate and politic organized and existing under the laws and Constitution of the State of Mississippi (the "City"), and DDR Gulfport Promenade LLC, a Delaware limited liability company, (the "Developer").

WITNESSETH:

WHEREAS, the City has heretofore adopted a resolution approving a plan entitled "Tax Increment Financing Redevelopment Plan, City of Gulfport, Mississippi" (the "Redevelopment Plan") as authorized under Title 21, Chapter 45, Mississippi Code of 1972 (the "Act") under which the City declared its intentions to exercise its tax increment financing powers and authority authorized by the Act and call for a public hearing and approved the Redevelopment Plan as required by the Act; and

WHEREAS, as authorized by the Redevelopment Plan, the City adopted and approved a Tax Increment Financing Plan (Gulfport Promenade Project, City of Gulfport, Mississippi) August, 2007 (the "TIF Plan") and an Amended Tax Increment Financing Plan on June 19, 2018 and (the "Amended TIF Plan"); and

WHEREAS, as authorized by the TIF Plan on April 10, 2008 the City adopted a Resolution approving a Security and Reimbursement Agreement between the City and Developer (the "Security Agreement"); and

WHEREAS, this Agreement is authorized by and being executed in order to comply with Section 21-45-9 et seq., Mississippi Code of 1972, as amended; and

WHEREAS, pursuant to the Amended TIF Plan, the City has agreed to amend the Security Agreement; and

WHEREAS, the Developer is the owner of 77.0 acres, more or less, of land in the City upon which the Redevelopment Project will be constructed, as description of which is set forth on **Exhibit A** hereto (the "Redevelopment Project Site"); and

WHEREAS, pursuant to the Amended TIF Plan, the City has agreed to issue its Tax Increment Financing Bonds in an amount not to exceed \$5,200,000 (the "Bonds") in one or more series for the purpose of defraying the cost of the improvements as described and defined in the TIF Plan; and

WHEREAS, there exists other publicly owned roadways and infrastructure, both on or adjacent to the Redevelopment Project Site, that require improvements in order to provide adequate access to, and infrastructure for, the Redevelopment Project Site, a general listing and description thereof appearing on **Exhibit B** hereto; and

WHEREAS, the City has agreed that Bonds will be issued and delivered up to the authorized amount to reimburse Developer for amounts spent or incurred by Developer for infrastructure improvements of the Project as described in the TIF Plan and the Amended TIF Plan, including, but not limited to, improvement and installation of site utilities such as water and sanitary sewer; road and traffic signalization improvements; drainage improvements; drainage improvements; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees; and

WHEREAS, the City recognizes that the lack of adequate infrastructure improvements to the Redevelopment Project Site has and continues to hinder the development of the Redevelopment Project Site and Developer has asked the City to provide the improvements set forth on **Exhibit B**; and

WHEREAS, the City has acknowledged the need to provide the improvements described on **Exhibit B** hereto and has agreed to provide such improvements subject to the availability of lands for such purpose; and

WHEREAS, time is of the essence and the Developer has agreed to construct all or a portion of such improvements on behalf of the City or in the alternative to provide the City with funds necessary to make such improvements and further, has agreed to provide the required rights of way for such purpose at no cost to the City; and

WHEREAS, in the event the Developer provides such improvements or provides the City with funds sufficient to make the improvements, the City has agreed to issue one or more Series of Bonds in a principal amount not to exceed \$5,200,000, maturing not to exceed a term of fifteen (15) years to provide funds to reimburse the Developer for the cost of the improvements whether made by the Developer or by the City with funds made available to the City by the Developer for such purposes; and

WHEREAS, the City's obligation to issue one or more Series of Bonds is conditioned upon the Developer being substantially under way with the project and the Developer will demonstrate to the City an increase of ad valorem taxes on real and personal property and the City's pledge of up to forty percent (40%) of its retail sales tax rebate from new retail sales generated from the Amended Project being sufficient to pay the annual principal and interest payments on the Bonds; and

WHEREAS, it has become necessary for the City and/or the Developer to go forward with the acquisition, construction and reconstruction of the improvements in anticipation of the delivery, from time to time, of one or more Series of Bonds as required by the Act; and

WHEREAS, this Agreement is being executed and delivered in order to: (1) set forth the agreements between the parties hereto with respect to the Developer being reimbursed for its expenditures in connection with the improvements or advances made to the City by the Developer when the Bonds are sold and delivered; and (2) guarantee the obligations of the City and the Developer with respect to bond issuance fees and expenses directly related to the Bond issue that the City may be required to incur prior to and in anticipation of the sale and delivery from time to time, of the Bonds.

NOW THEREFORE, IN CONSIDERATION OF THE FOREGOING, AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED THE CITY AND THE DEVELOPER AGREE THAT:

1. (a) The Developer may commence with the construction of the improvements and complete same and the City shall reimburse the Developer for its expenditures in accordance with the further terms and conditions hereof; or

(b) the Developer may advance funds to the City from time to time as may be required by the City which shall construct the improvements and in accordance with the further terms and conditions hereof shall reimburse the Developer for such advances.

2. In accordance with the further terms and conditions hereof, the acquisition and construction of the public improvements by the Developer or any advance of funds to the City by the Developer is at the Developer's own cost prior to the delivery of the Bonds and to the extent allowed by law. The City will reimburse the Developer for its expenditures so incurred or any advances made for projects set forth in **Exhibit B** hereto when the Bonds are delivered and the proceeds of the Bonds are received by the City, provided that before the Developer incurs any cost and respect to constructing the Public Improvement Project for which it shall seek reimbursement, the Developer must obtain the City's reasonable, written approval of the work, all construction and engineering contracts and the cost of each, in order for such item of work to be a reimbursable cost item. All improvements must be constructed in compliance with City standards, codes and ordinances and dedicated to the City prior to the reimbursement of any construction cost and expense to the Developer. The required approval set forth above shall not apply to the City to the extent that the Developer advances funds to the City for the purpose of constructing the improvements.

3. The City and the Developer agree that at such time as the Bonds are sold and delivered, the City shall deposit the proceeds in a Construction Fund and shall first set aside or pay an amount sufficient to pay the City's reasonable outstanding obligations incurred in connection with the improvements, if any, including City's cost of issuance of the Bonds directly related to the Bond issue which in no event may be greater than three (3) percent of the bonds and then may establish a reserve to pay the first annual payment of principal and interest on the Bond which would be due and payable before the first incremental increase in taxes are received and then the proceeds shall next be used to reimburse the Developer for all eligible costs and expenditures made by the Developer in connection with acquisition and construction of the improvements or to reimburse the Developer for advances made to the City as set forth herein, and the remainder of the proceeds of the Bonds, if any, will remain in the Construction Fund of the City to pay the remaining costs of the improvements.

4. The Developer hereby acknowledges and agrees that all improvements acquired or constructed with Bond proceeds must be dedicated to the City in order to constitute eligible costs and hereby agrees that any on or off site improvements made in connection with constructing the public improvements shall be dedicated to the City for public use. The City agrees to accept maintenance responsibility for the improvements. All such improvements shall be constructed in compliance with City standards, codes and ordinances which are a condition precedent to the City's

acceptance of such improvements. Upon City Council approval and acceptance of the public improvements, subject to a one-year warranty period, Developer shall provide a warranty bond equal to five percent (5.0%) of the construction costs of the public improvements for a period of one (1) year from date of acceptance against any defects in the construction of the improvements accepted.

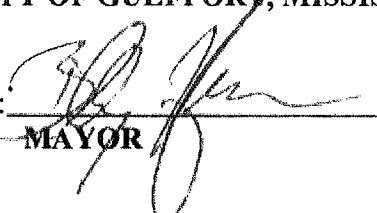
5. Subject to the City's obligations set forth herein, the Developer acknowledges and agrees that it assumes the risk of proceeding with the construction and acquisition of the improvements or the advancement of funds to the City for such purpose prior to the issuance and sale of the Bonds and further acknowledges that the City's sole source of funds available to pay the cost of the improvements or reimburse the Developer for such cost or any advance of funds is the proceeds derived from the sale of the Bonds.

6. The City hereby agrees that it will use its best efforts to issue and deliver up to the authorized amount of Bonds within 90 days of the Developer presenting to the City evidence that (a) it has completed all of the improvements for which it seeks reimbursement; and (b) the increase in ad valorem taxes of the real and personal property completed or underway and/or the sales tax rebate of the City within the Redevelopment Project Site is legally sufficient to pay the principal and interest on the Bonds.

7. The Developer is permitted to assign, transfer or convey, in whole or in part, this Agreement and the rights herein delineated to any other owners or transferees of the property located within the TIF District.

SIGNED, this the 20th day of June, 2018.

CITY OF GULFPORT, MISSISSIPPI

By: 

MAYOR

ATTEST:

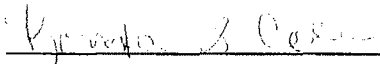


EXHIBIT A
Legal Description and Map

EXHIBIT B

The Public Improvement Project will include the construction of infrastructure improvements within the Redevelopment Project Site that may include the improvement and installation of site utilities such as water, fire service, regional stormwater retention and treatment, and sanitary sewer systems; roadway and signalization improvements including, but not limited to, an access road and associated improvements allowing access to the existing terminus of Helen Richards Drive, street drainage improvements and engineering costs associated with all such improvements.



City of Gulfport, Mississippi

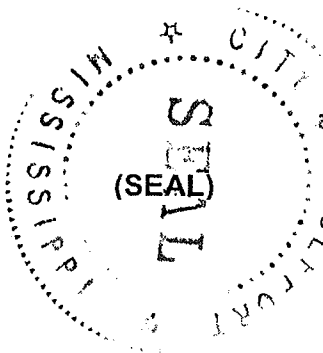
2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Brittany L. Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

Resolution – approving the adoption and implementation of 2018 amendments to the Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, August 2017, and for related purposes; as approved from the meeting of the Mayor and City Council held on the 19th day of June, 2018. As such is under my custody and care.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 10th day of July, 2018.



Brittany L. Rodgers
Deputy City Clerk

Date



City of Gulfport, Mississippi

Minutes - Final City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 19, 2018

1:30 PM

Gulfport City Hall
Council Chambers

Policy #5 - A Resolution – approving the adoption and implementation of 2018 amendments to the
Item Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, August 2017, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, Seconded by Cara Pucheu

Motion Carried By Unanimous Roll Call Vote:

Aye: Casey, Roland, Holmes-Hines, Walker, Flowers, Pucheu

Absent: Sharp

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 19th day of June, 2018, the following Resolution:

**RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF
2018 AMENDMENTS TO THE TAX INCREMENT FINANCING PLAN, GULFPORT
PROMENADE PROJECT, CITY OF GULFPORT, MISSISSIPPI, AUGUST 2007**

The City Clerk reported that pursuant to a resolution of the Mayor and City Council (the "Governing Body") of the City of Gulfport (the "City") calling for a public hearing to be held at 1:30 P.M. on Tuesday, June 19, 2018, with respect to Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, August 2007 (the "TIF Plan"), she did cause a notice of the public hearing to be published in *The Sun Herald*, a newspaper having a general circulation in the City on June 3, 2018 and June 9, 2018, as evidenced by the proof of publication on file in the office of the Clerk. The Mayor then called the meeting to order, and the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comments on the TIF Plan.

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972 (the "Act"), as amended, the Governing Body, on Tuesday, May 22, 2018, did adopt a certain resolution;

WHEREAS, as directed by the aforesaid resolution and as required by law, a Notice of Public Hearing was published two (2) times in *The Sun Herald*, a newspaper having a general circulation within the City, and was so published in said newspaper on June 3, 2018 and June 9, 2018, as evidenced by the publisher's proof of publication of the same heretofore, presented to the Governing Body and filed with the Clerk;

WHEREAS, the Notice of Public Hearing generally described amendments to the TIF Plan and further called for a public hearing to be held in the City Hall, 2309 15th Street, Gulfport, Mississippi at 1:30 P.M. on June 19, 2018, in order for the general public to state or present their views on the 2018 amendments to the TIF Plan;

WHEREAS, at 1:30 P.M. on Tuesday, June 19, 2018, the public hearing was held, and all in attendance were given an opportunity to state or present their oral and/or written comments on the amendments to the TIF Plan; and

WHEREAS, the 2018 Amendments to the TIF Plan (2007 TIF Plan attached hereto as **Exhibit A**) as amended and re-stated June 2018 are as follows:

- (a) To amend Article I of the TIF Plan to include a change of use to include commercial and industrial. The Amended Project includes the development of multiple parcels with the TIF District, including but not limited to, at least two (2) car dealerships in addition to other developments consistent with the Amended TIF Plan. The Amended Project further includes the improvement and installation of site utilities such as water, fire service, regional stormwater retention and treatment, and sanitary sewer systems; roadway and signalization improvements including, but not limited to, an access road and associated improvements allowing access to the existing terminus of Helen Richards Drive.
- (b) To amend Article II of the TIF Plan to revise the Development Project Description to consist of an area within the existing TIF Plan more particularly described in Exhibit B hereto. The existing TIF District will not change.
- (c) To amend Article VI to include in the project sources of revenue (in addition to the City's pledge of 100% of ad valorem tax increases from real and personal property generated in the TIF District) the City's pledge of up to forty percent (40%) of its retail sales tax rebate from new retail sales generated from the Amended Project. The projected revenue for this additional pledge (along with updated ad valorem projects) is included as Exhibit C hereto.
- (d) To amend Article VIII of the TIF Plan to extend the duration of the TIF Plan to provide that so long as any Tax Increment Financing Bonds relating to the TIF Plan are outstanding, the TIF Plan shall remain in place with regard to the outstanding TIF Bonds.
- (e) To amend Article IX of the TIF Plan as reflected in Exhibit C hereto.
- (f) To authorize TIF Bond proceeds to be used to reimburse the developer for interest costs incurred by the Developer in connection with expenditures eligible under laws governing Tax Increment Financing.

WHEREAS, the City reasonably expects that the DDR Gulfport Promenade LLC, a Delaware limited liability company (the "Developer") and its successors or assigns, will or has incurred expenditures for the infrastructure improvements prior to the issuance of the Bonds, and that the City should declare its official intent to reimburse such expenditures with the proceeds of the Bonds upon the issuance thereof.

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

SECTION 1. That all of the findings of fact made and set forth in the preamble to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION 2. That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the 2018 Amendments to the TIF Plan, and does hereby adopt and approve the 2018 Amendments to the TIF Plan as presented in the Preamble in order to assist in the construction and development of the proposed Amended Project and whereby, the City, acting on behalf of itself and Harrison County, Mississippi (the "County") will issue one or more series of Tax Increment Financing Bonds or Notes (the "Bonds") for the Project in an amount not to exceed Five Million Two Hundred Thousand Dollars (\$5,200,000) as authorized in the TIF Plan, secured solely by a pledge by the City of up to one hundred percent (100%) of the real and personal property ad valorem taxes of the City and a pledge by the County of up to fifty percent (50%) of the increased real and personal property ad valorem taxes of the County that are generated in the TIF District as set forth in an interlocal agreement between the City and County. Additionally, the TIF Plan, as amended, authorizes the City to pledge up to forty percent (40%) of the retail sales

tax rebate from new retail sale generated from the Amended Project (as defined in the Amended TIF Plan).

Funds received from the issuance of the Bonds will be used to pay the cost of the Amended Project (as defined in the TIF Plan) which includes the improvement and installation of site utilities such as water, fire service, regional stormwater retention and treatment, and sanitary sewer systems; roadway and signalization improvements including, but not limited to, an access road and associated improvements allowing access to the existing terminus of Helen Richards Drive. Additionally, TIF Bond proceeds may be used for curb and gutter, drainage, street lighting, signage, traffic signalization, landscaping in public-rights-of-ways, utility relocation, right-of-way acquisition, engineering, legal and other professional fees associated with the TIF Project, capitalized interest, and interest cost incurred by the Developer in connection with expenditures eligible under the laws governing Tax Increment Financing and bond costs.

SECTION 3. Pursuant to Section 1.150-2 of the Treasury Regulations (the "Reimbursement Regulations"), the Governing Body hereby confirms prior declarations and declares anew its official intent to reimburse expenditures made for the Project prior to the issuance of the Bonds with proceeds of the Bonds to the extent permitted by the Reimbursement Regulations.

SECTION 4. The Developer shall retain the ability to assign its rights and obligations under the Amended TIF Plan and Amended Security and Reimbursement Agreement.

SECTION 5. Other than the stated Amendments found in the Preamble and adopted herein, the remaining provisions of the TIF Plan shall not change and will remain in full force and effect. If there are conflicting statements, the Amendments shall control.

SECTION 6. This Resolution shall become immediately effective upon the adoption hereof.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Flowers

Pucheu

NAYS:

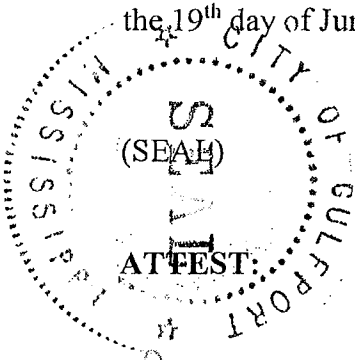
None

ABSENT:

Sharp

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

the 19th day of June, 2018.



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

ADOPTED:

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

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

APPROVED:

Billy Hewes
Billy Hewes, Mayor

TAX INCREMENT FINANCING PLAN

GULFPORT PROMENADE PROJECT

***CITY OF GULFPORT,
MISSISSIPPI***

AUGUST 2007

TAX INCREMENT FINANCING PLAN

GULFPORT PROMENADE PROJECT

***CITY OF GULFPORT,
MISSISSIPPI***

AUGUST 2007

JIMMY G. GOURAS

URBAN PLANNING CONSULTANTS, INC.

1100 CHERRY ST. • P.O. BOX 1547 • VICKSBURG, MS 39181-1547 • 601-638-7121 • FAX 601-638-5292 • Email: jggouras@bellsouth.net

TAX INCREMENT FINANCING PLAN
GULFPORT PROMENADE PROJECT
CITY OF GULFPORT, MISSISSIPPI
AUGUST 2007

ARTICLE I

A. PREAMBLE

The administration and implementation of this Tax Increment Financing Plan, *Gulfport Promenade Project, City of Gulfport, Mississippi, August 2007* (the "TIF Plan"), will be a joint undertaking of the City of Gulfport (the "City") and Harrison County (the "County").

City
12/1/07

The City and County will enter into an interlocal agreement or a regional economic development alliance agreement under the Regional Economic Development Act (the "REDA Act" as defined below), which will designate the City as the primary party in interest in carrying the project forward. The issuance of Bonds, Notes, or other debt obligations to provide funds to finance the costs of infrastructure and related site improvements identified in the TIF Plan shall be a joint undertaking of the City and County whereby the City will issue one or more series of Tax Increment Financing Revenue Bonds as authorized herein to finance the Project as more fully described herein.

The Tax Increment Financing and other funds as identified herein will be used to defray the cost of infrastructure and related site improvements and other activities to serve the Gulfport Promenade Project (the "Project") and the community as a whole.

The total cost of the infrastructure, site improvements, and other activities making up the Project as defined below, is estimated to be \$80,000,000, part of which will be funded through (i) Tax Increment Financing Revenue Bonds issued in an amount not to exceed Five Million Two Hundred Thousand Dollars (\$5,200,000) by the City pursuant to the TIF Plan and Section 21-45-1, *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and (ii) Regional Economic Development Act funding as authorized by Section 57-64-1, *et seq.*, Mississippi Code of 1972, as amended (the "REDA Act").

The Project will consist of the development of vacant land and the redevelopment of land for use as a high quality regional retail shopping complex. The Project is expected to include 650,000 to 750,000 square feet of retail space that will be anchored by several large national retailers and complimented by a combination of specialty tenants and restaurants.

The descriptions of the Project and the tax revenue projections were provided to the City by Developer's Diversified Realty ("DDR") and with the assistance of the Harrison County Tax Assessor's Office.

B. STATEMENT OF INTENT

As provided in the Preamble of this TIF Plan, the City, acting on behalf of itself and the County, proposes to issue Tax Increment Financing Revenue Bonds pursuant to the authority outlined hereinabove, in one or more series, in an amount not to exceed Five Million Two Hundred Thousand Dollars (\$5,200,000), which will be secured solely by the City's pledge of the increased real and personal ad valorem taxes generated by the construction and development of the Project within the Tax Increment Financing District ("TIF District") proposed herein, which funds will be used to pay the cost of constructing various infrastructure improvements of the

Project including, but not limited to, improvement and installation of site utilities such as water and sanitary sewer, road and traffic signalization improvements; drainage improvements; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees. If deemed necessary and appropriate, the City may require additional security from the developers of the project. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work, along with budgets, will be identified in a security and reimbursement agreement with Developer's Diversified Realty. It is the intent of this TIF Plan that the County will pledge up to fifty percent (50%) of the increase in real and personal property ad valorem taxes generated by the Project.

C. PUBLIC CONVENIENCE AND NECESSITY

The public convenience and necessity requires participation by the City and County in this Project. The public interest will be served by the City and County's participation in the infrastructure costs of the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County:

1. Construction of the Project will represent a private investment in excess of \$80,000,000.
2. Increased City real and personal property taxes generated from the development are projected to be as follows:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
City (34.0 mills)			
Real Property	\$2,284	\$239,394	\$237,110
Personal Property	Negligible	\$107,338	\$107,338

3. Increased County real and personal property taxes generated from the development are estimated to be as follows:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
County (35.70 mills)			
Real Property	\$2,398	\$251,362	\$248,964
Personal Property	Negligible	\$112,704	\$112,704

4. The Project will generate the following estimated real and personal property taxes for the School District:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
School (57.80 mills)			
Real Property	\$3,889	\$407,673	\$403,784
Personal Property	Negligible	\$182,790	\$182,790

5. The Project will result in the development of approximately 77 acres into a high-quality commercial property that will enhance Gulfport's stature as the Gulf Coast's retail epicenter.
6. The Project will act as a catalyst for additional development in the immediate vicinity.

7. The Project is expected to result in an investment of over \$80,000,000 in Gulfport and Harrison County and will create approximately 1,380 part-time and full-time jobs upon completion.
8. The annual sales generated by the retail development could reach \$158,221,000.
9. The retail development would increase property taxes by almost \$1.3 million for the City, County, and School District.
10. ~~The expected project could result in a sales tax rebate to the City of Gulfport of \$2,159,000 annually.~~
11. ~~The Project will bring new retailers into the Mississippi Gulf Coast, and Gulfport markets.~~
12. The Project will stop leakage of tens of millions of dollars in retail sales from Gulfport and the Mississippi Gulf Coast to major retail markets in the Mobile and New Orleans metro areas.
13. The Project will hasten the rebuilding and recovery of Gulfport and provide a major retail shopping opportunity for high levels of development expected to occur north of I-10.

ARTICLE II

A. REDEVELOPMENT PROJECT DESCRIPTION

The Project will consist of the development and redevelopment of approximately 77 acres at the northwest quadrant of the intersection of Interstate 10 and Lorraine Road in Gulfport. The Project will consist of the development of 650,000 to 750,000 square feet of a state-of-the-art, high quality regional shopping center. The development will be anchored by several large national retailers and complimented with a combination of specialty tenants and restaurants.

The descriptions of the Project were provided by the developers, and the tax revenue projections were provided to the City with the assistance of the Harrison County Tax Assessor's Office.

Project Location

a. Legal Description and Map

Attached hereto as Exhibit I is a map with a legal description of the land upon which the Project will be located. This map identifies the TIF District from which the tax revenues will be generated to finance the TIF bond debt.

b. Environmental Characteristics and Zoning

The Project site is comprised of approximately 77 acres. Development of the site will require improvement and installation of utilities such as water and sanitary sewer. Roadway and related drainage improvements and traffic signalization along Dedeaux Road and Lorraine Road are also necessary. The Project will consist of permitted uses as allowed in the Official Zoning Ordinance of the City of Gulfport.

B. COMPANY INFORMATION

1. Name of Company:
DDR Gulfport Promenade, LLC
2. Address of Company:
3300 Enterprise Parkway
Beachwood, OH 44122
3. Tax I.D. Number:
20-8218981
4. Local Contractors of Agents
None

ARTICLE III

ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. JOB CREATION

Construction Jobs

The development of the Project will create hundreds of construction jobs.

Permanent Jobs and Part-Time Jobs

At completion of the development, it is expected that the Project will create approximately 1,400 full-time and part-time jobs with a payroll of about \$20,000,000 to \$25,000,000 annually.

B. FINANCIAL BENEFIT TO THE COMMUNITY

Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated by the development.

AD VALOREM TAXES				
<u>Entity</u>	<u>Millage Rates</u>	<u>Current</u>	<u>After Project</u>	<u>Increase</u>
City	34.00			
Real Property		\$2,284	\$ 239,394	\$ 237,110
Personal Property		Negligible	107,338	107,338
County	35.70			
Real Property		\$2,398	251,362	248,964
Personal Property		Negligible	112,704	112,704
School District	57.90			
Real Property		\$3,889	407,673	403,784
Personal Property		Negligible	182,790	182,790
Totals	127.60	\$8,571	\$1,301,261	\$1,292,690

The ad valorem real and personal property revenue projections were provided to the City with the assistance of the Harrison County Tax Assessor's Office.

Retail Sales

It is expected that the total retail sales from the development could reach approximately \$158,221,000 annually. Retail sales taxes for the State of Mississippi are anticipated to total approximately \$11,075,000, with rebates to the City of Gulfport of approximately \$2,159,000 annually.

RETAIL SALES TAXES

<u>Estimated Sales</u>	<u>State of Mississippi Retail Sales Tax</u>	<u>Retail Sales Tax Rebate To City</u>
\$158,221,000	\$11,075,000	\$2,159,000

ARTICLE IV

THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

The primary objective of the TIF Plan is to serve the public convenience and necessity by participating in the Gulfport Promenade Project. The TIF Plan will provide financing to construct infrastructure and other improvements to serve the 77-acre development as described in detail in the Preamble to this TIF Plan. The infrastructure improvements will be constructed in accordance with standards, codes, and ordinances of the City.

The improvements will provide for the health and welfare of the public by providing for safe and adequate utilities, which may include electrical, water, gas, sanitary sewer systems, and drainage systems. The area will be landscaped.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the Tax Increment Financing Plan is to provide a financing mechanism for the construction of infrastructure and other improvements necessary to serve the public that will utilize the induced development.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

The development of the Project will represent a private investment in excess of Eighty Million Dollars (\$80,000,000). As set forth in the Preamble of this TIF Plan, this TIF Plan will be a joint undertaking of the City of Gulfport and Harrison County, whereby the City and County will enter into an interlocal agreement or a Regional Economic Development Alliance Agreement, which will designate the City as the primary party in interest in carrying the Project forward. The City and County propose that the City is to issue bonds or notes as authorized in the Preamble of this TIF Plan, in one or more series, in an amount not to exceed Five Million Two Hundred Thousand Dollars (\$5,200,000). The funds will be used for construction of infrastructure improvements that may include, but not limited to, improvement and installation of site utilities such as, water and sanitary sewer; roadway and traffic signalization improvements; street drainage improvements; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees for the Project. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work including budgets will be identified in a development agreement and/or security and reimbursement agreement with Developer's Diversified Realty.

Proceeds of the Bonds or Notes may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, as amended.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

Developer's Diversified Realty will secure financing for the private investment. The City and County will pledge the ad valorem tax increases from the real and personal property generated in the TIF District to finance the Tax Increment Financing Bonds. The County's pledge of ad valorem tax shall be limited to fifty percent (50%) of the increase in its real and personal property ad valorem taxes. If deemed necessary and appropriate, the City may require additional security from the developers of the project.

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

As provided in the Preamble of this TIF Plan, the City will issue up to Five Million Two Hundred Thousand Dollars (\$5,200,000) in TIF Bonds or Notes, in one or more series, which will be secured by the City and County with the pledge of the incremental increases in ad valorem real and personal property taxes generated by development in the TIF District. If deemed necessary and appropriate, the City may require additional security from the developers of the project. The County's pledge of ad valorem tax shall be limited to fifty percent (50%) of the increase in its real and personal property ad valorem taxes. *The Tax Increment Financing Redevelopment Plan, City of Gulfport, Mississippi 1998 and the Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, August 2007*, shall be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of Bonds or Notes to provide funds to defray the cost of the improvements.

It is expected that Bonds or Notes can be obtained at an annual interest rate of not more than 6.0% for up to fifteen (15) year tax increment debt obligations. Annual principal and interest payments are estimated to be up to approximately \$516,625 assuming the 5.0% rate and tax increment obligations over a period of up to fifteen (15) years.

The increase in ad valorem real and personal property tax revenues to be generated for the City are estimated to be \$344,448. The increase in ad valorem real and personal property taxes from the County resulting from construction and development of the Gulfport Promenade Project are estimated to be \$361,668, and fifty percent (50%) of such increase is \$180,834. It is requested that as much as is necessary of these increased ad valorem real and personal property tax payments be pledged to the payment of the tax increment debt obligations. The only obligations of the City and County with respect to the payment of the debt obligations will be the pledge of the increased ad valorem real and personal property tax revenues of the City within the TIF District, generated from the development of the property identified in Exhibits II and III attached hereto. The County's pledge of ad valorem tax increases shall be limited to fifty percent (50%) of the increased ad valorem taxes created within the TIF District. If deemed necessary and appropriate, the City may require additional security from the developers of the project.

Of the total estimated principal and interest payments of \$516,625, the City will pledge one hundred per cent (100%) of the added increments of ad valorem taxation on the real and personal property generated by the construction and development in the TIF District to service the debt. The County's pledge of real and personal property ad valorem tax increases shall be limited to fifty percent (50%) of such increase within the TIF District. This added increment of County ad valorem taxation is estimated to be about \$361,668 and the surplus, estimated to be \$180,834 is to be deposited in the general funds of the County to be used for any lawful purpose. Any surplus of ad valorem taxation generated for the City is to be deposited in the general funds of the City, to be used for any lawful purpose.

Bonds or notes will be issued proportionate with the level of ad valorem taxes generated within the TIF District in amounts and percentages to be defined in the development agreements and/or the security and reimbursement agreements between Developer's Diversified Realty, the County, and the City. If deemed necessary and appropriate, the City may require additional security from the developers of the project.

The amount of bonds, the timing of the issuance, and the percentage of debt service to be repaid by the County and City shall be determined pursuant to further proceedings of the City and the County.

ARTICLE VII

REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING PLAN

The real property to be included in this TIF Plan from which the ad valorem real and personal property tax revenues will be generated to finance the bonds will be the 77-acre tract consisting of the Gulfport Promenade Project (see Exhibit I).

ARTICLE VIII

DURATION OF THE TAX INCREMENT FINANCING PLANS EXISTENCE

The duration of the *Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, August 2007*, will not exceed fifteen (15) years.

ARTICLE IX

ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated by the development.

AD VALOREM TAXES				
<u>Entity</u>	<u>Millage Rates</u>	<u>Current</u>	<u>After Project</u>	<u>Increase</u>
City	34.00			
Real Property		\$2,284	\$ 239,394	\$ 237,110
Personal Property		Negligible	107,338	107,338
County	35.70			
Real Property		\$2,398	251,362	248,964
Personal Property		Negligible	112,704	112,704
School District	57.90			
Real Property		\$3,889	407,673	403,784
Personal Property		Negligible	182,790	182,790
Totals	127.60	\$8,571	\$1,301,261	\$1,292,690

The ad valorem real and personal property revenue projections were provided to the City with the assistance of the Harrison County Tax Assessor's Office.

Retail Sales

It is expected that the total retail sales from the development could reach approximately \$158,221,000 annually. Retail sales taxes for the State of Mississippi are anticipated to total approximately \$11,075,000, with rebates to the City of Gulfport of approximately \$2,159,000 annually.

RETAIL SALES TAXES

<u>Estimated Sales</u>	<u>State of Mississippi Retail Sales Tax</u>	<u>Retail Sales Tax Rebate To City</u>
\$158,221,000	\$11,075,000	\$2,159,000

ARTICLE X

THE GOVERNING BODY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the *Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, August 2007*, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XI

PLAN OF FINANCING

The TIF Plan provides for the City and the County to issue the TIF Bonds, and Notes, which will be secured by the City and County with the pledge of incremental increases in ad valorem taxes, generated by the Project. The County's pledge of ad valorem tax increases shall be limited to fifty percent (50%) of the increased ad valorem taxes created as a result of the Project. If deemed necessary and appropriate, the City may require additional security from the developers of the project.

Such decision on the most advantageous method for the City and County to incur the debt will be made pursuant to further proceedings of the City and the County.

The project may be funded in whole or in part through the following sources: tax increment financing bonds issued in an amount not to exceed Five Million Two Hundred Thousand Dollars (\$5,200,000) by the City issued pursuant to the TIF Plan, Section 21-45-1, *et seq.* Mississippi Code of 1972, as amended (the "TIF Act"), and the Regional Economic Development Act funding as authorized by Section 57-64-1, *et seq.* Mississippi Code of 1972, as amended (the "REDA Act"),

The amount of bonds, the timing of the issuance, and the percentage of debt service to be repaid by the City and County shall be determined pursuant to further proceedings of the City and the County.

I

EXHIBIT I

LEGAL DESCRIPTION
&
MAP

JIMMY G. GOURAS

— URBAN PLANNING CONSULTANTS, INC. —

1100 CHERRY ST • P.O. BOX 1547 • VICKSBURG, MS 39181-1547 • 601-638-7121 • FAX 601-638-5202 • Email: jggouras@bellsouth.net

DDR North

LEGAL DESCRIPTION:

The SW 1/4 of NW 1/4 of Section 7, Township 7 South, Range 10 West; and also a tract of land commencing at an iron pipe on the North margin of Dedeaux Road on the East line of the SW 1/4 of NW 1/4 of Section 7, Township 7 South, Range 10 West and run thence North a distance of 846 feet to an iron pipe located on the East margin of the SW 1/4 of NW 1/4 of said section, township and range; thence run South 83 Degrees 06 minutes East a distance of 794.3 feet to an iron pipe situated on the Western margin of the Lorraine Road; thence run Southwesterly along the Western margin of Lorraine Road a distance of 909.6 feet to an iron pipe located at a point on the North margin of Dedeaux Road where said Dedeaux Road and Lorraine Road join; from said point run thence West along North margin of Dedeaux Road a distance of 280.6 feet to the point of beginning; being located in and a part of the SE 1/4 of NW 1/4 of Section 7, Township 7 South, Range 10 West.

LESS AND EXCEPT: Properly conveyed to Hugh Schever Scully in Deed dated January 4, 1984, recorded in Book 972, Page 234; conveyed to Mississippi Transportation Commission, in Deed dated December 10, 1999, recorded in Book 1481, Page 235; conveyed to Stock, LLC, in Deed dated August 25, 2003, recorded in Book 1640, Page 73; and conveyed to the City of Gulfport in Deed dated October 31, 2003, recorded in Book 1653, Page 585

DDR South

LEGAL DESCRIPTION:

A parcel of land situated and being located in the W 1/2 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to the Point Of Beginning, said point also being the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road to the northwest corner of property now or formerly to Rex H. Braswell and Mary A. Braswell (W.D. Book 1220, Page 208); thence S 00°27'36" E 395.27 feet along the west line of property now or formerly to Braswell, to the southwest corner of property now or formerly to Braswell; thence S 89°51'59" E 399.96 feet along the south line of property now or formerly to Braswell to the southeast corner of property now or formerly to Braswell; thence N 00°27'46" E 376.60 feet along the east line of property now or formerly to Braswell to a point located on the south right-of-way of the relocation of Dedeaux Road; thence S 88°02'17" E 40.08 feet along said south right-of-way of the relocation of Dedeaux Road to the west line of property now or formerly to Grady Ford (W. D. Book 1086, Page 459); thence S 00°29'27" W 475.69 feet along the west line of property now or formerly to Grady Ford to the southwest corner of property now or formerly to Grady Ford; thence S 89°51'59" E 200.29 feet along the south line of property now or formerly to Grady Ford to the southeast corner of property now or formerly to Grady Ford, said corner also being the northwest corner of property now or formerly to George W. May (W.D. Book 610, Page 123); thence S 00°28'47" W 74.69 feet along the west line of property now or formerly to George W. May, to the southwest corner of property now or formerly to George W. May; thence N 89°31'57" W 80.78 feet; thence S 00°18'38" W 253.84 feet; thence N 89°59'44" E 80.00 feet; thence S 89°37'08" E 144.22 feet; thence N 80°22'19" E 26.08 feet to the new west right-of-way of Lorraine Road; thence S 00°02'05" E 83.00 feet along said new west right-of-way of Lorraine Road to the northeast corner of property now or formerly to McDonald's Corporation (W.D. Book 1607, Pages 634-637); thence westerly and northwesterly along said north line of property now or formerly to McDonald's Corporation the following four courses, S 89°59'31" W 50.17 feet, N 61°39'58" W 18.78 feet, N 89°37'08" W 103.89 feet, S 89°59'44" W 154.64 feet to the northwest corner of property now or formerly to McDonald's Corporation; thence S 00°23'13" E 175.83 feet along the west line of property now or formerly to McDonald's Corporation to the southwest corner of property now or formerly to McDonald's Corporation; thence N 89°59'31" E 325.01 feet along the south line of property now or formerly to McDonald's Corporation to the southeast corner of property now or formerly to McDonald's Corporation, said corner also being located on the west right-of-way of Interstate 10; thence S 00°23'38" E 211.67 feet along said west right-of-way of Interstate 10 to a concrete monument; thence southerly and southwesterly along said now or former west right-of-way of Interstate 10 the following five courses, S 42°31'42" W 204.62 feet to a concrete monument, S 56°44'28" W 287.40 feet to an iron rod, S 56°44'28" W 471.19 feet to a concrete monument, S 68°46'46" W 408.19 feet to a concrete monument, S 79°58'35" W 94.86 feet to an iron rod; thence N 00°26'16" W 1720.31 feet to the south line of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-0462); thence N 89°50'36" E 180.00 feet along said south line to the southeast corner of property now or formerly to United Gas Pipe Line Company; thence N 00°26'16" W 292.00 feet along the east line of property now or formerly to United Gas Pipe Line Company to the said Point Of Beginning.

Roadway Express

LEGAL DESCRIPTION:

Lots 10, 11, and 21 through 26 Inclusive, Block 2, Lorraine Village In Section 7, Township 7 South, Range 10 West, Harrison County, Mississippi.

LESS AND EXCEPT:

Begin at the Grantor's Northeastern property corner that is located South 00°02'15" East, a distance of 0.503 meters (1.65 feet) from the centerline of survey for the relocation of Dedeaux Road at Station 9+811.269 as shown on the plans for State Project No. 94-9371-00-002-10; from said point of beginning run thence SOUTH along the Grantor's Eastern property line, a distance of 14.930 meters (48.98 feet); thence leaving said Eastern property line, run North 87°50'06" West, a distance of 11.267 meters (36.97) to a point 15 meters (49.21 feet) Southerly of and perpendicular of the centerline of survey for said relocation at Station 9+800.000; thence run North 00°02'15" West, a distance of 14.504 meters (47.59 feet) to the Northern line of Grantor's property; thence run EAST along said Northern property line, a distance of 11.269 meters (36.97 feet) to the point of beginning containing 0.017 hectares (0.04 acres) of land, more or less, and being situated in and a part of the Northwest 1/4 of the Southwest 1/4 of Section 7, Township 7 South, Range 10 West, and being a part of Lot 23, Block 2, Lorraine Village, a subdivision in the City of Gulfport, as per plat recorded in the Chancery Clerks Office, First Judicial District, Harrison County, Mississippi.

THE ABOVE DESCRIBED OVERALL NET PARCEL IS BETTER DESCRIBED AS FOLLOWS:

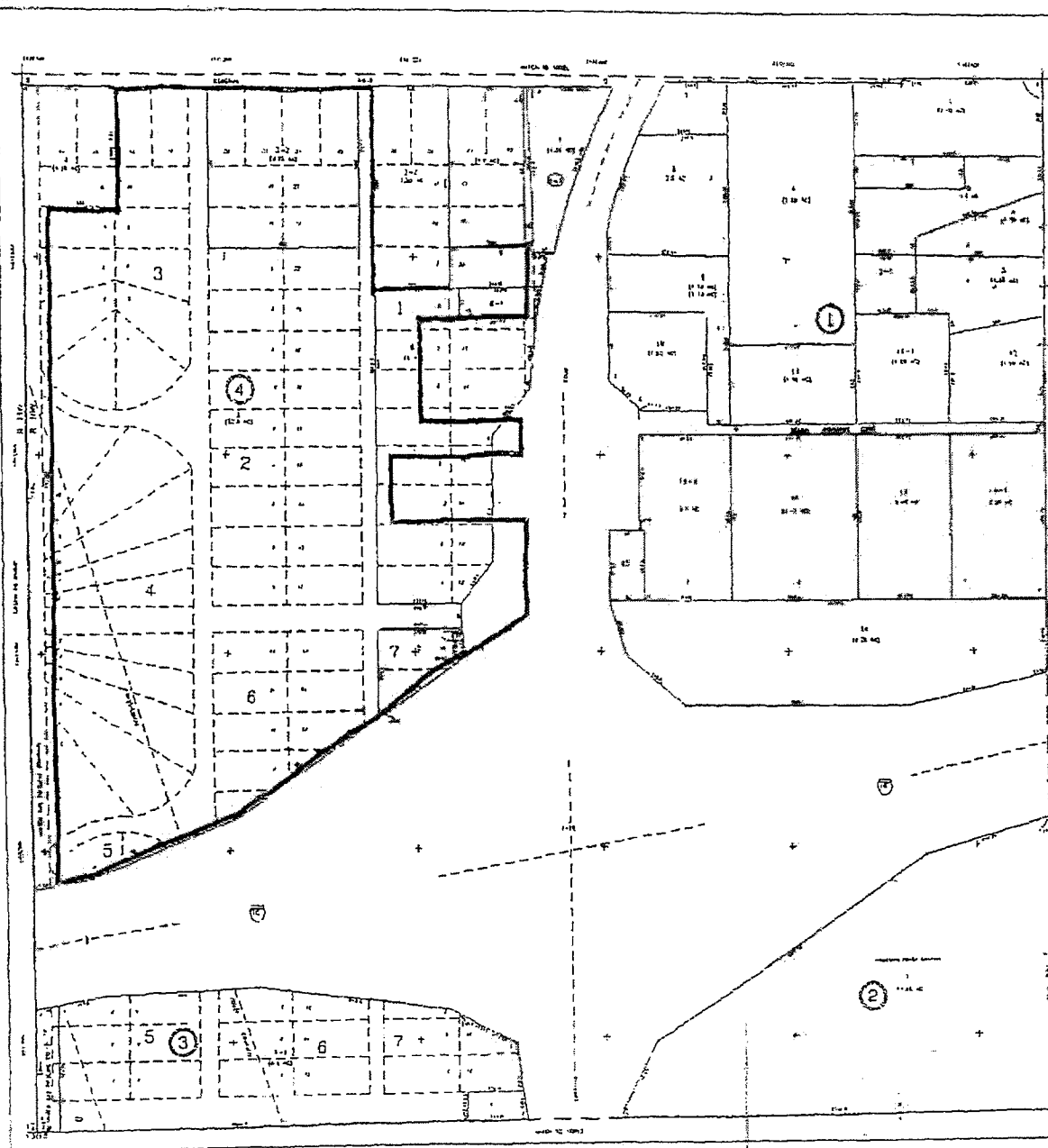
A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:
Commence at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road to the northwest corner of property now or formerly to Rex H. Braswell and Mary A. Braswell (W.D. Book 1220, Page 208), said corner being the Point Of Beginning; thence N 89°43'26" E 336.78 feet along the south margin of Dedeaux Road to a point located on the new south right-of-way for the relocation of Dedeaux Road; thence southerly and easterly along said new south right-of-way for the relocation of Dedeaux Road the following two courses, S 00°19'01" E 19.07 feet, S 88°02'17" E 62.98 feet to a point located on the east line of property now or formerly to Braswell; thence S 00°27'46" W 376.60 feet to the southeast corner of property now or formerly to Braswell; thence N 89°51'59" W 399.96 feet to the southwest corner of property now or formerly to Braswell; thence N 00°27'36" E 395.27 feet to the said Point Of Beginning.
Said parcel of land contains 3.613 acres, more or less.

"Mounger Tract"

All that certain tract or parcel of land lying and being situate in the First Judicial District of Harrison County, Mississippi, being that party of the Southwest Quarter of Section 7, Township 7 South, Range 10 West, more particularly described as follows, to-wit:

Beginning at the Northwest corner of Lot 20, Block 1, Lorraine Village, as per plat filed at Deed Book 395 at Page 481 in the Chancery Clerk's Office of Harrison County, Mississippi, and run thence South $89^{\circ}38'51''$ East 177.06 feet to a point on the westerly right of way of Lorraine Road; run thence southwesterly along the westerly right of way of Lorraine Road on an arc concave to the Southeast, having a radius of 4,051.50 feet and a length of 175.37 feet to a point on the North line of the Three W, LLC property as described in Correction Deed from Joseph A. Gerache dated May 24, 2005; run thence along the North line of the Three W, LLC, North $89^{\circ}35'37''$ West 169.18 feet to a point on the East line of that certain property of Waring & Windham, LLC described as Instrument No. 2005 16132D of said Land Records; run thence along the East line of the property of Waring & Windham, LLC and the northerly extension thereof North $00^{\circ}37'41''$ East 174.98 feet to the point of beginning.

Said parcel of land contains 0.694 acres, more or less.



PROPERTY OWNERSHIP MAP
OF
HARRISON COUNTY
MISSISSIPPI

- [illegible]

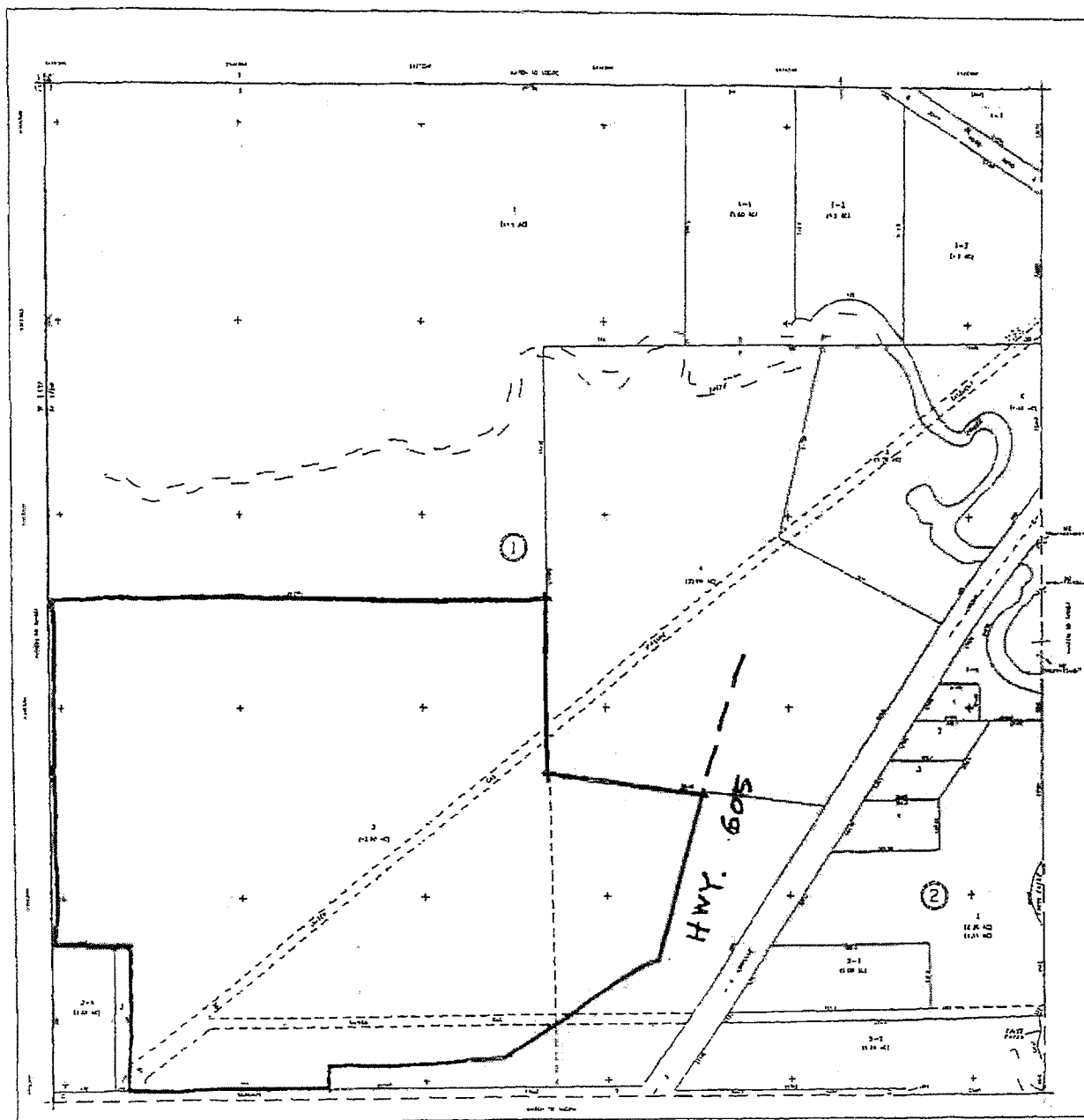
LIVE AND IS PROVIDED FOR THE GUARDIAN OF REAL PROPERTY (OWNERS) WITHIN THIS JURISDICTION FOR USE BY AN OFFICE IN THE ATTENTION OF HUMANITARIAN COUNCILS, ASSISTANTS AND IS COMPOSED FROM SEVERAL DEPT'S, PLANS AND OTHER PUBLIC RECORDS AND DATA WHICH ARE NOT BUT WOULD BE INTERESTING THAT THE INFORMATION BEING PRIMARILY INFORMATION SOURCES SHOULD BE CO-OPERATE FOR VERIFICATION OF THE INFORMATION CONTAINED ON THIS MAP, THE GOVERNMENT AND THE JUDICIAL CONSTRUCTION ALTHOUGH FOR LEGAL RESPONSIBILITIES FOR THE INFORMATION CONTAINED ON THIS MAP

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
1	ADAMS STREET 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100				
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SECRET	07
CONFIDENTIAL	75
SECRET	100
1/2 SECRET	100

L. ROBERT KIMBALL & ASSOCIATES
EBENSBURG, PENNSYLVANIA
AN EQUIPMENT LIFE
HARRISON COUNTY MAPPING DEPARTMENT





PROPERTY OWNERSHIP MAP
OF
HARRISON COUNTY
MISSISSIPPI

- | | | | |
|----|-------------------------------|----|----------------------------|
| 1 | THREE BLOCK NUMBERS | 21 | SIXTH NUMBERS |
| 20 | 2/3 BLOCK NUMBERS | 22 | 2/3 SIXTH NUMBERS |
| 10 | US INTERSTATE | 23 | PARTIAL NUMBERS |
| 20 | US HIGHWAY | 24 | POSSIBLE CANCELED |
| 40 | STATE HIGHWAY | 25 | NOTICE NEEDED |
| 1 | CHURCH | 26 | ATTENTION LOT NUMBERS |
| 1 | SCHOOL | 27 | CONTINGENCY FIRST NAME |
| 1 | 6/3 INDENTATION & 3/3 COUNCIL | 28 | COUNTY LINE |
| | | 29 | WATER HOOD |
| | | 30 | ADDITIONAL PRESENT NAME |
| | | 31 | 2/3 COUNCIL REPRESENTATIVE |

This map is prepared for the purposes of real property zoning within the jurisdiction for use in the office of the assistant of planning commission. Information and is obtained from recorded maps, plans and other public records and data used in the map are not intended to show the boundaries of public financial jurisdiction. Sources of information for completion of the map are information contained on the map, the county and the map's jurisdiction. The map is not intended to show the boundaries of public financial jurisdiction or the legal responsibility for the information contained on the map.

[illegible]

SECTION	02
IDENTIFICATION	35
RANGE	220
1/4 SECTION	30

L. ROBERT KIMBALL & ASSOCIATES
EBENSBURG, PENNSYLVANIA
IN CONJUNCTION WITH
HARRISON COUNTY MAPPING DEPARTMENT

SHEET - 1008 - 1

DEED DESCRIPTION: Instrument #2007-0001526D-J1

A parcel of land located in the South 1/2 of the NW 1/4, Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at an iron pipe located at the northeast corner of the SW 1/4 of the NW 1/4 of said Section 7, Township 7 South, Range 10 West (said point being the Point of Beginning); from said Point of Beginning S 00°06'15" W 453.80 feet along the east line of said SW 1/4 of the NW 1/4 to an iron rod located at the northeast corner of a parcel of land formerly to Sandra Gunter (W.D. Book 972, Page 230); thence S 83°34'27" E 297.27 feet along the north line of said parcel of land formerly to Sandra Gunter to an iron pipe located on a curve of the west right-of-way of State Highway 605 (W.D. Book 1481, Page 235), also referred to as the new Cowan-Lorraine Road Extension; thence southerly 484.67 feet along a curve of the west right-of-way of State Highway 605, said curve being concave to the east, having a radius of 4058.39 feet with a central angle of 6°50'33", also having a chord bearing and distance of S 19°30'57" W 484.39 feet to a concrete right-of-way monument; thence S 35°29'29" W 322.32 feet along the west right-of-way of State Highway 605 to an iron rod located on the new north right-of-way for the relocation of Dedeaux Road; thence westerly and southerly along said new north right-of-way for the relocation of Dedeaux Road, and/or the west right-of-way of State Highway 605 the following three courses, S 77°54'40" W 348.63 feet, N 89°58'39" W 95.33 feet, S 00°15'21" W 20.06 feet to the existing north margin of Dedeaux Road; thence S 89°54'39" W 637.95 feet along said existing north margin of Dedeaux Road to an iron rod at the southeast corner of property now or formerly to Sharbear L.P. (W.D. Book 1599, Page 648); thence N 00°05'44" W 400.26 feet along the east line of said Sharbear L.P. property to an iron rod at the northeast corner of said property now or formerly to Sharbear L.P.; thence N 89°57'19" W 215.00 feet along the north line of said Sharbear L.P. property (W.D. Book 1599, Page 648 and W.D. Book 1606, Page 139) to an iron pipe located on the west line of the SW 1/4 of the NW 1/4 of said Section 7 (as per W.D. Book 1606, Page 139); thence N 00°11'07" W 672.73 feet along said west line of the SW 1/4 of the NW 1/4 to an iron rod located at the southwest corner of property now or formerly to the City of Gulfport (W.D. Book 1653, Page 585); thence N 89°59'59" E 149.99 feet to an iron rod located at the southeast corner of said City of Gulfport property; thence N 00°15'12" W 100.06 feet to an iron rod located at the northeast corner of said City of Gulfport property; thence S 89°54'33" W 150.00 feet to the northwest corner of said City of Gulfport property, said corner also being located on the west line of said SW 1/4 of the NW 1/4; thence N 00°11'29" W 125.00 feet along said west line of the SW 1/4 of the NW 1/4 to the northwest corner of said SW 1/4 of the NW 1/4 of Section 7; thence N 89°54'37" E 1347.35 feet along the north line of said SW 1/4 of the NW 1/4 to the said Point Of Beginning. Said parcel of land contains 39.706 acres, more or less.

Being the same property conveyed to Courtney Lane, LLC, by instrument recorded as Instrument #2006-5554D-J1, in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

LEGAL DESCRIPTION: PARCEL 1A Champion Dodge Site

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road; thence N 89°43'26" E 186.77 feet along the south margin of Dedeaux Road; thence S 00°00'02" E 291.89 feet; thence East 250.80 feet to a point located on the west line of property now or formerly to Grady Ford (W. D. Book 1086, Page 459); thence S 00°29'27" W 205.66 feet along the west line of property now or formerly to Grady Ford to the southwest corner of property now or formerly to Grady Ford; thence S 89°51'59" E 200.29 feet along the south line of property now or formerly to Grady Ford to the southeast corner of property now or formerly to Grady Ford, said corner also being located on the west line of property now or formerly to Waring & Windham, LLC (Instrument No. 2006 6793D-J1); thence N 00°25'16" E 100.00 feet to the northwest corner of said property now or formerly to Waring & Windham, LLC, said corner also being the northwest corner of Lot 20, Block 1, Lorraine Village, per an unofficial subdivision plat/sketch recorded in Warranty Deed Book 395 at Page 481, on file in the office of Chancery Clerk, First Judicial District of Harrison County, Mississippi; thence S 89°51'59" E 177.01 feet along the north line of said property now or formerly to Waring & Windham, LLC to a point located on the new west right-of-way of State Highway 605 (formerly Lorraine Road); thence southerly 175.90 feet along a curve of the new west right-of-way of State Highway 605 (formerly Lorraine Road), said curve being concave to the east, having a central angle of 02°27'18" with a radius of 4105.51 feet, said curve also having a chord bearing and distance of S 02°59'00" W 175.89 feet to a point located on the north line of that certain property conveyed to Three W, LLC as described in Correction Deed from Joseph A. Gerache dated May 24, 2005; thence N 89°31'57" W 169.22 feet to a point located at the southwest corner of said property now or formerly to Waring & Windham, LLC (Instrument No. 2006 6793D-J1); thence continue N 89°31'57" W 80.78 feet; thence S 00°18'38" W 253.84 feet; thence N 89°59'44" E 80.00 feet; thence S 89°37'08" E 38.54 feet; thence S 00°22'52" W 70.00 feet to the north line of property now or formerly to McDonald's Corporation (W.D. Book 1607, Pages 634-637); thence westerly along said north line of property now or formerly to McDonald's Corporation the following two courses, N 89°37'08" W 38.68 feet, S 89°59'44" W 154.64 feet to the northwest corner of property now or formerly to McDonald's Corporation, said corner being the Point Of Beginning; thence S 00°23'13" E 175.83 feet along the west line of property now or formerly to McDonald's Corporation to the southwest corner of property now or formerly to McDonald's Corporation; thence N 89°59'31" E 245.03 feet along the south line of property now or formerly to McDonald's Corporation to a point located on the west right-of-way of a public roadway (a part of the road right-of-way is referred to

as being an Interstate 10 Northwest Service Road and being a parcel of land conveyed to Mississippi Transportation Commission in Instrument No. 2013-0008589D-J1); thence southerly and southwesterly along the west and northwest right-of-way of said public roadway the following four courses, S 00°23'58" E 111.99 feet, S 34°24'26" W 139.79 feet, S 00°27'03" E 39.69 feet, S 42°31'42" W 24.96 feet to the beginning of a curve to the right; thence continue southwesterly 42.17 feet along said curve of the northwest right-of-way of a public roadway, said curve having a central angle of 14°12'46" with a radius of 170.00 feet, also having a chord bearing and distance of S 49°38'05" W 42.06 feet to the end of said curve; thence continue southwesterly and southerly along the northwest and west right-of-way of said public roadway the following two courses, S 56°44'28" W 34.85 feet, S 15°01'48" E 84.23 feet to a point located on the northwest right-of-way of Interstate 10; thence S 56°44'28" W 558.62 feet along said northwest right-of-way of interstate 10; thence N 00°00'16" W 895.23 feet; thence N 89°59'44" E 355.08 feet to the said Point Of Beginning. Said parcel of land contains 8.170 acres, more or less.

LEGAL DESCRIPTION: PARCEL 3B (per Instrument #2015-0002288D-J1)

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

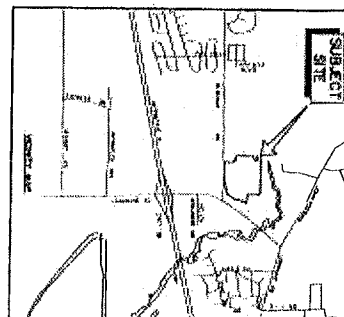
Commence at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to the Point Of Beginning, said point also being the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road; thence N 89°43'26" E 186.77 feet along the south margin of Dedeaux Road; thence S 00°00'02" E 291.89 feet; thence East 250.80 feet to a point located on the west line of property now or formerly to Grady Ford (W. D. Book 1086, Page 459); thence S 00°29'27" W 205.66 feet along the west line of property now or formerly to Grady Ford to the southwest corner of property now or formerly to Grady Ford; thence S 89°51'59" E 200.29 feet along the south line of property now or formerly to Grady Ford to the southeast corner of property now or formerly to Grady Ford, said corner also being located on the west line of property now or formerly to Waring & Windham, LLC (Instrument No. 2006 6793D-J1); thence N 00°25'16" E 100.00 feet to the northwest corner of said property now or formerly to Waring & Windham, LLC, said corner also being the northwest corner of Lot 20, Block 1, Lorraine Village, per an unofficial subdivision plat/sketch recorded in Warranty Deed Book 395 at Page 481, on file in the office of Chancery Clerk, First Judicial District of Harrison County, Mississippi; thence S 89°51'59" E 177.01 feet along the north line of said property now or formerly to Waring & Windham, LLC to a point located on the new west right-of-way of State Highway 605 (formerly Lorraine Road); thence southerly 175.90 feet along a curve of the new west right-of-way of State Highway 605 (formerly Lorraine Road), said curve being concave to the east, having a central angle of 02°27'18" with a radius of 4105.51 feet, said curve also having a chord bearing and distance of S 02°59'00" W 175.89 feet to a point located on the north line of that certain property conveyed to Three W, LLC as described in Correction Deed from Joseph A. Gerache dated May 24, 2005; thence N 89°31'57" W 169.22 feet to a point located at the southwest corner of said property now or formerly to Waring & Windham, LLC (Instrument No. 2006 6793D-J1); thence continue N 89°31'57" W 80.78 feet; thence S 00°18'38" W 253.84 feet; thence N 89°59'44" E 80.00 feet; thence S 89°37'08" E 38.54 feet; thence S 00°22'52" W 70.00 feet to the north line of property now or formerly to McDonald's Corporation (W.D. Book 1607, Pages 634-637); thence westerly along said north line of property now or formerly to McDonald's Corporation the following two courses, N 89°37'08" W 38.68 feet, S 89°59'44" W 154.64 feet to the northwest corner of property now or formerly to McDonald's Corporation; thence continue S 89°59'44" W 355.08 feet; thence S 00°00'16" E 895.23 feet to a point located on the northwest right-of-way of Interstate 10; thence southwesterly along said northwest right-of-way of Interstate 10 the following three courses, S 56°44'28" W 107.61 feet to a concrete monument, S 68°46'46" W 408.19 feet to a concrete monument, S 79°58'35" W 94.86 feet to an iron rod; thence N 00°26'16" W 1720.31 feet to the south line of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence N 89°50'36" E 180.00 feet along said south line to the southeast corner of property now or formerly to United Gas Pipe Line Company; thence N 00°26'16" W 292.00 feet along the east line of property now or formerly to United Gas Pipe Line Company to the said Point Of Beginning. Said parcel of land contains 30.871 acres, more or less.

LEGAL DESCRIPTION: PARCEL 4 (per Instrument #2015-0002288D-J1)

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

Commence at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road; thence N 89°43'26" E 186.77 feet along the south margin of Dedeaux Road to the Point Of Beginning; thence continue N 89°43'26" E 150.01 feet along the south margin of Dedeaux Road to a point located on the new south right-of-way for the relocation of Dedeaux Road; thence southerly and easterly along said new south right-of-way for the relocation of Dedeaux Road the following two courses, S 00°19'01" E 19.07 feet, S 88°02'17" E 103.06 feet to a point located on the west line of property now or formerly to Grady Ford (W.D. Book 1086, Page 459); thence S 00°29'27" W 270.03 feet along the west line of property now or formerly to Grady Ford; thence West 250.80 feet; thence N 00°00'02" W 291.89 feet to the said Point Of Beginning. Said parcel of land contains 1.643 acres, more or less.

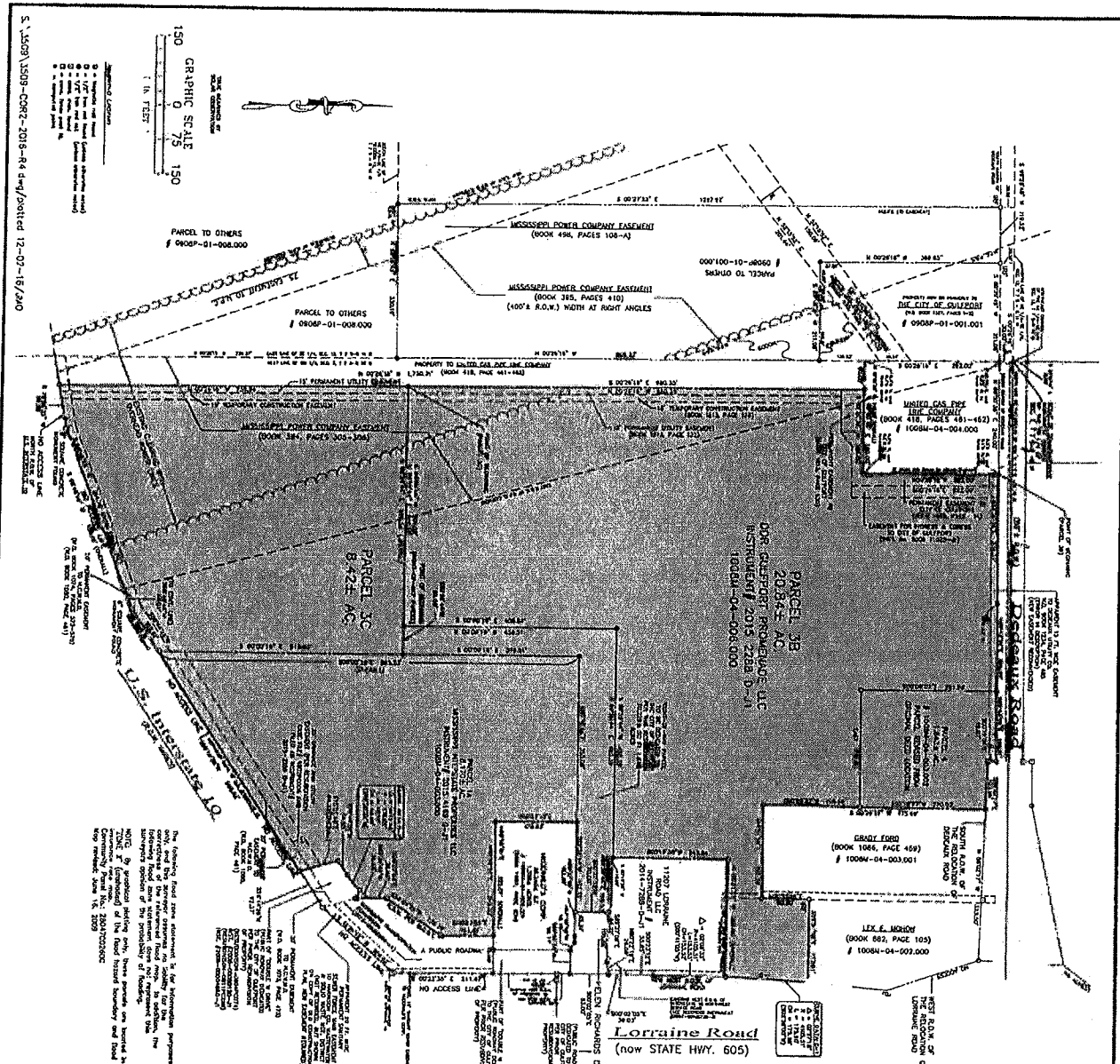
Less and except all of the oil, gas, and other minerals of like kind and character in, on, and under the above described property which have been heretofore excepted, reserved, or conveyed by former owners in the chain of title.



NOTE: This survey "Class B" was made in accordance with the "Minimum Standards for the State of Mississippi March 1988".

Received Date	

B

[illegible]

PARCEL 3B - TAX PARCEL # 1008M-04-006.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF HARRISON CO., MS
CERTIFICATE OF RESUBDIVISION

bma BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

401 Cowan Ave.
Suite A
Guilford, MS 39607
(228) 647-7612
Fax: (228) 644-7676

796 Vieux Marché,
2nd floor,
Bfou, LA 39330
(228) 436-7612
Fax: (228) 436-7676

LEGAL DESCRIPTION OF PARCEL PRIOR TO THIS RESUBDIVISION

LEGAL DESCRIPTION: PARCEL 3A

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commence at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to the Point Of Beginning, said point also being the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road; thence N 89°43'26" E 186.77 feet along the south margin of Dedeaux Road; thence S 00°00'02" E 291.89 feet; thence East 256.80 feet to a point located on the west line of property now or formerly to Grady Ford (W.D. Book 1086, Page 459); thence S 00°29'27" W 205.66 feet along the west line of property now or formerly to Grady Ford to the southeast corner of property now or formerly to Grady Ford; thence S 89°51'59" E 200.29 feet along the south line of property now or formerly to Grady Ford to the southeast corner of property now or formerly to Grady Ford; said corner also being located on the west line of property now or formerly to Waring & Windham, LLC (Instrument No. 2006-67930-J1); thence N 00°25'16" E 100.00 feet to the northeast corner of said property now or formerly to Waring & Windham, LLC, said corner also being the northwest corner of Lot 20, Block 1, Lorraine Village, per an unofficial subdivision plat/sketch recorded in Warranty Deed Book 395 at Page 481, on file in the office of Chancery Clerk, First Judicial District of Harrison County, Mississippi; thence S 89°51'59" E 177.01 feet along the north line of said property now or formerly to Waring & Windham, LLC to a point located on the new west right-of-way of State Highway 605 (formerly Lorraine Road); thence southerly 175.90 feet along a curve of the new west right-of-way of State Highway 605 (formerly Lorraine Road), said curve being concave to the east, having a central angle of 022°18' with a radius of 4105.31 feet, said curve also having a chord bearing and distance of S 02°39'00" W 175.89 feet to a point located on the north line of that certain property conveyed to Three W, LLC as described in Correction Deed from Joseph A. Garache dated May 24, 2005; thence N 89°31'57" W 189.22 feet to a point located at the southwest corner of said property now or formerly to Waring & Windham, LLC (Instrument No. 2006-67930-J1); thence continue S 89°51'59" E 80.78 feet; thence N 89°50'36" E 253.84 feet; thence N 89°50'44" E 30.00 feet; thence S 89°37'08" E 38.54 feet; thence S 00°22'32" W 70.00 feet to the north line of property now or formerly to McDonald's Corporation (W.D. Book 1607, Pages 634-637); thence westerly along said north line of property now or formerly to McDonald's Corporation the following two courses, N 89°37'08" W 38.68 feet, S 89°59'44" W 154.84 feet to the northwest corner of property now or formerly to McDonald's Corporation; thence continue S 89°59'44" W 155.08 feet; thence S 00°00'16" E 855.23 feet to a point located on the northeast right-of-way of Interstate 10; thence southerly along said northeast right-of-way of Interstate 10 the following three courses, S 56°44'28" W 107.61 feet to a concrete monument, S 88°46'46" W 408.19 feet to a concrete monument, S 79°58'35" W 94.86 feet to an iron rod; thence N 00°26'16" W 1720.31 feet to the south line of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence N 89°50'36" E 186.00 feet along said south line to the southeast corner of property now or formerly to United Gas Pipe Line Company; thence N 00°26'16" W 232.00 feet along the east line of property now or formerly to United Gas Pipe Line Company to the said Point Of Beginning. Said parcel of land contains 30.671 acres, more or less.

LEGAL DESCRIPTION OF PARCEL 3B CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION: PARCEL 3B

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commence at a Mag Nail found at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to a Mag Nail found on the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to a Mag Nail found on the Point Of Beginning, said point also being the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence continue N 89°50'36" E 276.22 feet along the south margin of Dedeaux Road to an iron rod set; thence N 89°43'26" E 186.77 feet along the south margin of Dedeaux Road to a 1/2" iron rod found; thence S 00°00'02" E 291.89 feet to a 1/2" iron rod found; thence East 256.80 feet to a 1/2" iron rod found on the west line of property now or formerly to Grady Ford (W.D. Book 1086, Page 459); thence S 00°29'27" W 205.66 feet along the west line of property now or formerly to Grady Ford to a 1/2" iron rod found at the southwest corner of property now or formerly to Grady Ford; thence S 89°51'59" E 200.29 feet along the south line of property now or formerly to Grady Ford to a 1/2" iron rod found at the southeast corner of property now or formerly to Grady Ford; said corner also being located on the west line of property now or formerly to Waring & Windham, LLC (Instrument No. 2006-67930-J1); thence N 00°25'16" E 100.00 feet to a 1/2" iron rod found at the northwest corner of said property now or formerly to Waring & Windham, LLC, said corner also being the northwest corner of Lot 20, Block 1, Lorraine Village, per an unofficial subdivision plat/sketch recorded in Warranty Deed Book 395 at Page 481, on file in the office of Chancery Clerk, First Judicial District of Harrison County, Mississippi; thence S 89°51'59" E 177.01 feet along the north line of said property now or formerly to Waring & Windham, LLC to a 1/2" iron rod found located on the new west right-of-way of State Highway 605 (formerly Lorraine Road); thence southerly 175.90 feet along a curve of the new west right-of-way of State Highway 605 (formerly Lorraine Road), said curve being concave to the east, having a central angle of 022°18' with a radius of 4105.31 feet, said curve also having a chord bearing and distance of S 02°39'00" W 175.89 feet to a 1/2" iron rod found on the north line of that certain property conveyed to Three W, LLC as described in Correction Deed from Joseph A. Garache dated May 24, 2005; said point also being located at the northeast corner of property now or formerly to 11207 Lorraine Road LLC (Harrison County Instrument No. 2014-7288-D-J1); thence N 89°31'57" W 250.00 feet along the north boundary of said property now or formerly to 11207 Lorraine Road LLC to a 1/2" iron rod found at the northwest corner of said property now or formerly to 11207 Lorraine Road LLC; thence S 00°18'26" E 243.84 feet along the west boundary of said property now or formerly to 11207 Lorraine Road LLC to a 1/2" iron rod set on the north right-of-way of a parcel to be dedicated to the City of Gulfport per this Resubdivision; thence S 89°59'44" W 490.39 feet along said north right-of-way to a 1/2" iron rod set at the intersection of said north right-of-way with the west right-of-way of said parcel to be dedicated to the City of Gulfport per this Resubdivision; thence S 00°00'16" E 458.51 feet to a 1/2" iron rod set; thence S 89°59'44" W 509.52 feet to a 1/2" iron rod set on a portion of the east boundary of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence southerly along portions of the east and south boundaries of said property now or formerly to United Gas Pipe Line Company the following three courses: N 00°26'16" W 980.35 feet to a Mag Nail found, N 89°50'36" E 180.00 feet to a Mag Nail found, N 00°26'16" W 292.00 feet to the said Point Of Beginning. Said parcel of land contains 907,772 square feet or 20.84 acres, more or less.

LEGAL DESCRIPTION OF PARCEL 3C CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION: PARCEL 3C

A parcel of land situated and being located in the W 1/2 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows: Commence at a Mag Nail found at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to a Mag Nail found on the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to a Mag Nail found at the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence southerly and westerly along portions of the east and south boundaries of said property now or formerly to United Gas Pipe Line Company the following three courses, S 00°26'16" E 292.00 feet to a Mag Nail found, S 89°50'36" W 180.00 feet to a Mag Nail found, S 00°26'16" E 980.35 feet to a 1/2" iron rod set at the Point Of Beginning (bearings shown herein are based upon a solar observation performed by Brown, Mitchell & Alexander, Inc. for the original survey of the overall parcel from which the herein described parcel is partitioned); thence N 89°59'44" E 509.52 feet to a 1/2" iron rod set on the west boundary of property now or formerly to Mississippi Interstate Properties LLC (Harrison County Instrument No. 2015-4169-D-J1); thence S 00°00'16" E 518.63 feet along said west boundary of property now or formerly to Mississippi Interstate Properties LLC to a 1/2" iron rod found on the northwest right-of-way of Interstate 10; thence southwesterly along said northwest right-of-way of Interstate 10 the following three courses, S 56°44'28" W 107.61 feet to a 8" square concrete monument found, S 68°46'46" W 408.19 feet to a 8" square concrete monument found, S 79°58'35" W 94.86 feet to a 1/2" iron rod found at the southeast corner of said property now or formerly to United Gas Pipe Line Company; thence N 00°26'16" W 739.86 feet along said portion of the east boundary of property now or formerly to United Gas Pipe Line Company to the said Point Of Beginning. Said parcel of land contains 366,752 square feet or 8.42 acres, more or less.

LEGAL DESCRIPTION: RIGHT-OF-WAY PARCEL

A parcel of land situated and being located in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows: Commence at a Mag Nail found at the northwest corner of the SW 1/4 of said Section 7; thence S 00°26'16" E 30.00 feet along the west line of the SW 1/4 of said Section 7 to a Mag Nail found on the south margin of Dedeaux Road; thence N 89°50'36" E 240.00 feet along the south margin of Dedeaux Road to a Mag Nail found at the northeast corner of property now or formerly to United Gas Pipe Line Company (W.D. Book 418, Pages 461-462); thence southerly and westerly along portions of the east and south boundaries of said property now or formerly to United Gas Pipe Line Company the following three courses, S 00°26'16" E 292.00 feet to a Mag Nail found, S 89°50'36" W 180.00 feet to a Mag Nail found, S 00°26'16" E 980.35 feet to a 1/2" iron rod set; thence N 89°59'44" E 509.52 feet to a 1/2" iron rod set at the Point Of Beginning (bearings shown herein are based upon a solar observation performed by Brown, Mitchell & Alexander, Inc. for the original survey of the overall parcel from which the herein described parcel is partitioned); thence N 00°00'16" W 458.51 feet to a 1/2" iron rod set; thence N 89°59'44" E 490.39 feet to a 1/2" iron rod found on the west boundary of property now or formerly to 11207 Lorraine Road LLC (Harrison County Instrument No. 2014-7288-D-J1); thence southerly and easterly along the west and south boundaries of said property now or formerly to 11207 Lorraine Road LLC the following two courses, South 100.00 feet to a 1/2" iron rod found, S 89°59'44" E 118.53 feet to a 1/2" iron rod found on the existing west right-of-way of Helan Richards Drive; thence S 00°22'32" W 70.00 feet along said west right-of-way of Helan Richards Drive to a 1/2" iron rod found on the north boundary of property now or formerly to McDonald's Corporation (Harrison County Deed Book 1607, Page 634); thence S 89°59'44" W 193.32 feet along said north boundary of property now or formerly to McDonald's Corporation (W.D. Deed Book 1607, Page 634) to a 1/2" iron rod set at the northeast corner of property now or formerly to Mississippi Interstate Properties LLC (Harrison County Instrument No. 2015-4169-D-J1); thence S 89°59'44" W 355.08 feet to a 1/2" iron rod set at the northwest corner of said property now or formerly to Mississippi Interstate Properties LLC; thence S 00°00'16" E 378.51 feet along the west boundary of said property now or formerly to Mississippi Interstate Properties LLC to a 1/2" iron rod set; thence S 89°59'44" W 60.00 feet to the said Point Of Beginning. Said parcel of land contains 70,229 square feet or 1.61 acres, more or less.

This Survey and the new legal descriptions are based on prior "Class B" boundary surveys by Brown, Mitchell & Alexander, Inc.

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015".

This is to CERTIFY that I have surveyed the property and the measurements and other data indicated are correct to the best of my knowledge and belief.

JOSEPH MARK OLTO, P.S.
P.S. No. 02868
December 2, 2016



THIS CERTIFICATE OF RESUBDIVISION WAS PREPARED BY: BROWN, MITCHELL & ALEXANDER, INC.

PARCEL 3B - TAX PARCEL # 1008M-04-006-000

CITY OF GULFPORT.

FIRST JUDICIAL DISTRICT OF HARRISON CO., MS

CERTIFICATE OF RESUBDIVISION

CAD D31
SURVEYOR JMO
DATE 12-02-16
SCALE SHOWN
BNA# 3509
FILE#307-COR3-2016-R4
SHEET

3 OF 4

CERTIFICATE OF RESUBDIVISION:

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved the Final Plat for the Resubdivision of "one parcel" in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West into "Parcel 3B" and "Parcel 3C". The subject property is generally described as located north of Interstate 10, south of Dedeaux Road, east of the west line of said Section 7 & west of State Highway 605 (formerly Lorraine Road). The ad valorem tax parcel number of the subject property is: 1008M-04-006.000. The Case File Number is _____

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION:
(SEE SHEETS 1 OF 4 AND 3 OF 4)

THE OVERALL PARCEL CONTAINS ALL OR PART OF THE FOLLOWING HARRISON COUNTY TAX PARCELS AND BEING RECORDED IN INSTRUMENT #2015-00002288D-J1:
PARCEL 3B: 1008M-04-006.000 PER PRIOR RESUBDIVISION 1502PC006

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein.

RATIFIED AND APPROVED BY OWNER:

DDR GULFPORT PROMENADE, LLC
a Delaware limited liability company
By Developers Diversified of Mississippi, Inc.
its Sole Member

By: _____
James Farrell, Executive Vice President
This _____ day of _____, 2016.

ACKNOWLEDGMENT

Before me, the undersigned, authorized in and for the State of _____ County of _____, personally appeared the aforementioned James Farrell, who acknowledged that he for the aforesaid owner named above accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: _____ SEAL

This Certificate of Resubdivision has been prepared by John Mark Otto, Registered Professional Land Surveyor with Brown, Mitchell & Alexander, Inc.

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the _____ day of _____, 2016.

President _____
Gulfport City Planning Commission Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2016.

ATTEST: _____ ADOPT: _____

Clerk Of Council _____ President _____

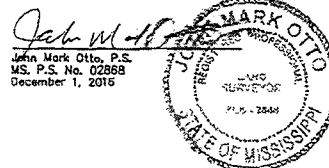
This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2016.

William Hewes, Mayor

This Survey and the new legal descriptions are based on prior "Class B" boundary surveys by Brown, Mitchell & Alexander, Inc.

NOTE: This survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 2015."

This is to CERTIFY that I have surveyed the property described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.



THIS CERTIFICATE OF RESUBDIVISION WAS PREPARED BY: BROWN, MITCHELL & ALEXANDER, INC.

401 Cowan Ave.,
Suite A
Gulfport, MS 39507
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bma BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS

PARCEL 3B - TAX PARCEL # 1008M-04-006.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF HARRISON CO., MS
CERTIFICATE OF RESUBDIVISION

CAD DBT
SURVEYOR JMO
DATE 12-01-16
SCALE SHOWN
BMA# 3509
FILE:3509-COR3-2016-R4
SHEET

4 OF 4

DDR TIF Agreement - Amendment
 Projected Economic Impact
 May 15, 2018

<u>AD Valorem Taxes</u>					
<u>Entity</u>	<u>Millage Rate</u>	<u>Current</u>	<u>After Project</u>	<u>Incremental Increase</u>	
City of Gulfport	34.00 \$	14,165.18 \$	89,186.27 \$	75,021.09	
County	36.42 \$	15,173.41 \$	116,437.21 \$	101,263.80	
School District	55.88 \$	23,280.90 \$	558,815.22 \$	535,534.32	
Total	126.30 \$	52,619.49 \$	764,438.70 \$	711,819.21	

<u>Sale Tax Tax Projections LESS EXISTING TAX REVENUES</u>			
<u>Estimated Sales from Development</u>	<u>State of Mississippi Retail Sales Tax</u>	<u>Retail Sales Tax Rebate to City</u>	
\$ 90,245,000.00	\$ 5,219,760.13	\$730,435.07	

	City Ad Valorem Participation 100%	City Sales Tax Participation 40%	Rate	Years	Annual Payment	TIF BOND CAPACITY
TOTAL TIF CALCULATIONS	\$ 75,021.09	\$ 292,174.03	5%	15	\$ 367,195.12	\$3,811,359.74

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Commander Clayton Fulks

Date: August 15, 2023

Re: **Harrison County School MOU**

Please see the attached documentation for a memorandum of understanding regarding the Gulfport Police Department and the Harrison County School District. This MOU is related to School Resource Officer operations.

Please review for consideration at the next available council meeting.

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
MEMORANDUM OF UNDERSTANDING BETWEEN THE HARRISON COUNTY
SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING
REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES (SCHOOL RESOURCE
OFFICERS), AUTHORIZING THE MAYOR TO EXECUTE THE SAME, AND FOR
RELATED PURPOSES**

WHEREAS, the Harrison County School District has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

WHEREAS, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection “on such terms and for such reimbursement as the school district and the entity may agree in their discretion”; and

WHEREAS, the Memorandum of Understanding between the Gulfport School District and the City of Gulfport, Mississippi, (“the MOU”) attached hereto as Exhibit “A” provides that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide one (1) police officer to the Harrison County School District, upon payment of certain fees from the Harrison School District to the City of Gulfport; and

WHEREAS, the MOU 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 MOU attached hereto as Exhibit “A” be and the same is 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 Assurances and Terms and Conditions documents attached hereto as Exhibit “B” be and the same are hereby ratified and execution thereof is hereby authorized.

Section 4. That the execution, delivery and performance under the MOU are in the best interest of the City.

Section 5. 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 Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2023.

APPROVED:

MAYOR

**Attachment 3:
Memorandum of Understanding**

This memorandum of understanding (MOU) is entered into between the Harrison County School District hereafter referred to as "the district" and the Gulfport Police Department, here after referred to as "the department", for the purpose of implementing a Mississippi Community Policing Services in Schools (MCOPS) program within the district.

General Duties

The department will furnish a commissioned law enforcement officer who is eligible for certification as an SRO and capable of fulfilling the duties as set forth in the Mississippi School Safety Manual. These duties include but are not limited to, acting as the district administrator for safe schools planning, crisis response planning and school safety assessment, as well as implementation of character education programs, mentoring activities and enforcement activities. The SRO will meet the qualifications outlined in the MDE School Safety Manual and be certified, as an SRO within two (2) years of the appointment.

Desired Outcome

The purpose of the Mississippi Community Oriented Policing Services in Schools (MCOPS) grant is to promote and provide a safe and orderly environment for student learning and foster an attitude of respect and compliance with the law among the student body as a whole. The goal is to reduce the rate of non-compliance with school policies and procedures and student violations of the law. The MCOPS program will foster civic obedience, participation and develop good citizenship.

Emergency Response Plans

The grantee and community responders should conduct at least one (1) tabletop emergency response exercise within the grant period. Documentation of the exercise should be retained in the district and department files. An electronic copy should be available to the Mississippi Department of Education Office of School Safety Division, upon request.

Receipt and Disbursement of Grant Funds

The district shall be responsible for the maintenance and disbursement of funding pursuant to this grant.

Programming Reporting

The district shall provide information regarding programmatic activities to the Mississippi Department of Education Office of School Safety Division. Documentation of programmatic activities engaged in during the grant year should be retained in the district files. An electronic copy should be available to the Mississippi Department of Education Office of School Safety Division, upon request.

Financial Reporting

The district shall provide all financial reporting regarding this grant to the Mississippi Department of Education Office of School Safety Division.

Information Sharing

The district shall make required information to the department in accordance with [Miss. Code Ann. § 37-15-3](#) for mentoring and education purpose only; and department will make available required information to the district in accordance to [Miss. Code Ann. § 43-21-255](#). The department acknowledges that information obtained cannot be in violation of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232(g).

Supervision

The SRO shall remain under the command/supervision of the department chief/sheriff. The SRO shall work collaboratively with the district superintendent or the district central office designee on a daily basis. The SRO shall not be supervised by a principal or other school staff. The SRO shall maintain generally accepted standards of police practice at all times. The SRO shall be afforded the same courtesy and professional standing as other MDE certified staff.

Time

The SRO must devote at least 75% of their time in the primary/secondary schools within the district.

Workspace and Equipment

The district shall provide the SRO with access to adequate office space for law enforcement and mentoring sensitive activities, a telephone, a computer with internet access, as well as instructional tools and other needed equipment for the activities of the SRO.

Grant Orientation

Grantees shall attend an MCOPS grant orientation. The grant funded SRO, a minimum of one (1) school district designee and one (1) law enforcement representative designee must be in attendance of the MCOPS grant orientation.

Training

SRO(s) will be required to obtain a minimum of forty (40) hours of law enforcement related training during the grant year. Documentation of law enforcement training obtained during the grant year should be retained in the district files. An electronic copy should be available to the Mississippi Department of Education Office of School Safety Division, upon request.

Audit

Compliance visits, phone calls, and/or email communication will be conducted during the grant year to assess compliance with the MCOPS Grant. If a district is found to be noncompliant with the specifications of the MCOPS Grant, the district shall refund all or a portion of the awarded funding for the non-compliant grant year.

Authority

Both the district and department shall comply with Mississippi laws concerning authority and responsibility to report all crimes committed in school/district property. The SRO shall maintain jurisdiction over all crimes committed on educational property subject to consultation with the district superintendent or the district central office designee. The district shall maintain the authority to press criminal charges consistent with state law. The district shall maintain the authority to carry out discipline in accordance with [Miss. Code Ann. §37-11-69](#) for administrative violations of school policy and procedure exclusive of any criminal charges files. All crimes committed on school/district property shall be reported in accordance with the provisions of [Miss. Code Ann. § 37-9-29](#).

Evaluation

During the grant period, the district shall have a comprehensive school safety assessment for each school within the district conducted by a certified SRO in accordance with generally accepted standards of school safety to evaluate the program effectiveness and efficiency. The SRO shall also ensure the district/department crisis response plan is updated annually. A copy of the school safety assessment(s) and crisis responses plans should be retained in the districts file and an electronic copy should be submitted to the Mississippi Department of Education Office of School Safety Division.

Retention

It is the intent of the district and the department to ensure and project funding for the continuation of this program upon the expiration of the grant and the partners agree to split the continuation of the program on a 50-50 basis upon expiration.

Termination

This agreement may be terminated by either party upon ninety (90) days advance notice upon expiration of the continuation period.

Chief Adam Cooper – Gulfport Police Department

Date

Mitchell King – Harrison County School District Superintendent

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 PRICING STRUCTURE FOR THE 2023 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the start of the Harbor Lights Winter Festival is soon upon us and it is now necessary to set the pricing structure for the 2023 Festival in order that the ticket costs may be announced to the public well in advance of the start of the event; and

WHEREAS, the ticket revenue from the event is necessary to cover most of the costs associated with the Festival, which costs include, but are not limited to, set-up and break-down, security, personnel, entertainment, credit card related fees and charges, portaloets, signage, sound equipment, and, of course, costs associated with Santa and Mrs. Claus; and

WHEREAS, the City's Special Event manager, William Lehman, has presented a Memorandum requesting approval of the pricing structure (which includes discount days) for the 2023 Harbor Lights Winter Festival, which Memorandum is attached hereto as Exhibit "A"; and

WHEREAS, the Council finds it is in the best interest of the City to approve the pricing structure as presented by the Special Events Manager for the 2023 Harbor Lights Winter Festival.

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 ticket pricing structure, (\$15.00 for adults (14 and older), \$5.00 for children ages 5-13, free for children 4 and under), the ride pricing and the proposed Discount Nights as more fully set forth in Exhibit "A" hereto (Memorandum of Special Events Manager, William Lehman) be and the same is hereby approved and the City, by and through the Department of Leisure Services is

authorized to charge said fees (i.e., ticket costs) to those who visit the 2023 Harbor Lights Winter Festival to assist with covering the costs, as more fully set forth in the preamble hereto, associated with the event.

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



EVENTS DIVISION

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: August 24, 2023

RE: 2023 Gulfport Harbor Lights Winter Festival Ticket Prices, Discounts & Comps

The Events Division requests approval to implement the following ticket pricing structure for the 2023 Gulfport Harbor Lights Winter Festival.

Over the last 8 years, the Gulfport Harbor Lights Winter Festival has grown. We are anticipating a larger turn-out in year 9. In the past, Friday and Saturday nights have been so busy and packed that some event goers actually lose the value of the show by not being able to experience all that we have to offer. The goal with this ticket pricing schedule, is to incentivize more people to attend earlier during the week, which are typically slower nights. By doing so, they can enjoy more of what the event has to offer.

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

A handwritten signature in blue ink, appearing to read "Wiliam L", is written above the typed name.

William Lehman
Special Events Manager
Office of the CAO

Admission:

- General (14 and up):
 - \$15 - Sunday through Thursday Nights
 - Excluding Christmas Night
 - \$20 – Friday and Saturday Nights
 - Including Christmas Night (Monday)
- Children (5 – 13): \$5
 - Nightly
- Children (0 – 4): FREE
 - Nightly

Rides:

- Train: \$6
- Ferris Wheel: \$6
- Carousal: \$5
- Berry-Go-Round: \$4
- Swing Ride: \$4
- Armbands: \$20
 - Mondays through Wednesdays
 - Until December 13th
 - Includes ALL rides

Complimentary Tickets:

- Island View Casino (sponsor)
- Allen Beverages – Pepsi (sponsor)
- CTA (sponsor)
- H2O Employees
- City of Gulfport Employees
- Veteran's Hospital

Discount Ticket Nights:

- General Admission: \$5
 - Mondays and Tuesdays
 - Until December 12th
 - Includes: Military, First Responders, Teachers, Seniors, and Gulfport Locals

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 TO APPROVE PROFESSIONAL SERVICE AGREEMENT WITH CHARLES E. BODIE, JR., TO SERVE AS VIDEO AND DISCOVERY CLERK IN SUPPORT OF THE PROSECUTOR'S OFFICE AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of assistance with review and redaction of video evidence and other legal and prosecutorial services; and

WHEREAS, under the proposed agreement (Exhibit "A"), this appointed position would serve thru September 30, 2023, with no maximum number of assigned cases, for an hourly rate; and

WHEREAS, Bodie has experience in the field of information and surveillance systems along with the requisite software and systems education.

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 Professional Services Agreement with Charles E. Bodie, Jr., be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CHARLES E. BODIE, JR.**, having an address of 616 Anniston Avenue Gulfport, Mississippi 39507 (herein "Bodie") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of assistance with review and redaction of video evidence and other legal and prosecutorial services; and

WHEREAS, Bodie is has experience in the field of information and surveillance systems along with the requisite software and systems education.

NOW THEREFORE, for good and valuable consideration as herein provided, Bodie agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Bodie shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, perform video review, redaction and other legal support services for the City of Gulfport as part-time discovery clerk in support of the Gulfport Prosecutor's Office.

2. Manner of Service. Services provided by Bodie pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Bodie, insofar as applicable and necessary in any given case or assignment, shall include, video review and redaction, discovery complication and transmission, and other associated tasks as assigned by the City Prosecutor as needed.

3. Compensation. During the term of this Agreement, the City shall compensate Bodie at the hourly rate of \$25.00 per hour not to exceed of \$25,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Bodie is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation Bodie will receive from the City is for actual time worked for services provided by Bodie to the City under this Agreement. Bodie shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided,

in writing, to Bodie) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Bodie) by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Bodie within thirty (30) days of the City's receipt of detailed billing invoices submitted by Bodie. There is no guarantee of cases or work to be assigned to Bodie under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall be for the period commencing October 1, 2023, and expiring on September 30, 2024, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Bodie agrees to complete all assigned cases or matters to final disposition unless such completion would violate the prescribed law or the case is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. Waiver; Remedies. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources. (a) Bodie certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Bodie shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Bodie shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Bodie will perform all of his work in an office provided by

the City in the Municipal Court building, the City shall provide him with a computer, monitor, scanner and other electronic equipment as may be required to be connected to and worked thru the City's network.

9. Taxes. City and Bodie acknowledge and agree that Bodie will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Bodie from City under this Agreement.

10. Compliance with Legal Obligations. Bodie agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Bodie in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Bodie will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. Bodie covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Bodie or anyone acting for, on behalf of, or at the direction of Bodie in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Bodie or anyone acting for, on behalf of, or at the direction of Bodie, Bodie hereby covenants and agrees to assume the defense thereof and to defend the same at the Bodie's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Bodie agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Bodie may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Bodie shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Bodie acknowledge and agree that such unenforceability or invalidity

shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Bodie acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Bodie.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Bodie, his executors, administrators, heirs, and other successors in interest. Bodie’s rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Bodie.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Charles E. Bodie, Jr.
616 Anniston Avenue
Gulfport, Mississippi 39507

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH GERARD THOMAS “TOM” JOHNSON TO SERVE AS A DOMESTIC VIOLENCE INVESTIGATOR, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor’s Office in the City’s Legal Department and employs a part-time “domestic violence prosecutor” who focuses on prosecution of domestic violence cases and whose work is funded by a Violence Against Women Act (VAWA) grant; and

WHEREAS, also funded by a VAWA grant is a part-time position of “domestic violence investigator”; and

WHEREAS, retired police officer Gerard Thomas “Tom” Johnson has 25+ years of experience with the Gulfport Police Department, 19 of those years in the Detective Division of the Police Department, and desires to contract with the City to perform the work of the part-time “domestic violence investigator” pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit “A”; and

WHEREAS, under the proposed agreement (Exhibit "A" hereto), this appointed position would continue to be compensated at a stipulated hourly rate based on an as needed basis, not to exceed a stated number of hours per week.

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 Professional Services Agreement between the City of Gulfport and Gerard Thomas “Tom” Johnson be and it is hereby approved, contingent upon funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution and at the contractual amount as is approved by the funding source, which may ultimately be less than is found in Exhibit “A” to this resolution, 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 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 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **GERARD THOMAS "TOM" JOHNSON, II**, having an address of 2330 Farrell Circle, Gulfport, MS 39507 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to investigate persons alleged to have committed crimes involving domestic violence that originate in the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Act ("VAWA") Grant which has previously funded the position of a domestic violence investigator for the City of Gulfport in cases originating before the Gulfport Municipal Court and which has funded a part-time Assistant City Prosecutor who is independently contracted to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Johnson is an experienced investigator, having previously served with the Gulfport Police Department for 26 years, 19 of those years in the Detective Division.

NOW THEREFORE, for good and valuable consideration as herein provided, Johnson agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Johnson, to include all of his employees and contractors, (collectively and generally referred to herein as "Johnson") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide investigatory and other services for the City of Gulfport, which shall consist of, among other things the investigation of criminal charges and allegations involving or related to domestic violence and which originate in the Gulfport Municipal Court or are in violation of any domestic violence –related local, state, or federal law, as assigned by the City Prosecutor or City Attorney or their representatives. Johnson shall decline to be involved in any case or matter to which he is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Johnson deems that he is not qualified. Johnson agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence investigatory services and Johnson acknowledges receipt of and knowledge of the grant documents and requirements associated with the VAWA Grant award to the City for 2022-2023 and the objectives, intended outcomes, and goals associated with these Grant awards.

2. Manner of Service. Services provided by Johnson pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Johnson, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence victim advocate, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence investigator related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Johnson shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Johnson shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate Johnson at the hourly rate of \$28.85 per hour, not to exceed twenty (20) hours per calendar week. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Johnson is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Johnson will receive from the City is for actual time worked for services provided by Johnson to the City under this Agreement. Johnson shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Johnson)) by 5:00 p.m. on the last week day (non-holiday) of each month during the duration of this Agreement. The City shall pay Johnson within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Johnson. There is no guarantee of cases or work to be assigned to Johnson under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. Term of Service. The term of this Agreement shall commence October 1, 2023, and expire on September 30, 2024, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City's Governing Authority.

5. Non-Exclusive Contract. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Johnson contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Johnson shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Johnson agrees to complete all assigned cases or matters and those previously undertaken or being handled by Johnson to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned or as otherwise agreed to by the City Attorney. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Johnson certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his license(s) and/or certification, if any, are terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Johnson. (b) This is a professional services contract in which Johnson shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Johnson shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Johnson agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required or otherwise deemed by him to be necessary to perform the services contemplated and/or required under this Agreement. Johnson acknowledges and agrees that he alone controls the method and means by which he (and his employees, agents, and resources) provides services and the manner in which he (and his employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Johnson is being contracted herewith to provide services to the City but that on occasion Johnson may utilize his employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Johnson agrees that employees and/or contractors utilized by him will be as equally qualified as him and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Johnson utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, he shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Johnson further certifies that all employees and contractors that he shall utilize in the performance of this

Agreement shall, like him, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and Johnson acknowledge and agree that Johnson will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Johnson from City under this Agreement.

10. **Compliance with Legal Obligations.** Johnson agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. **Records.** It is understood and acknowledged that all documents used by Johnson in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Johnson's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. **Identification of Conflicts of Interest.** Upon assignment of a case or matter under this Agreement, Johnson will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Johnson agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000.00 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Johnson covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Johnson or anyone acting for, on behalf of, or at the direction of Johnson in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Johnson or anyone acting for, on behalf of, or at the direction of Johnson, Johnson hereby covenants and agrees to assume the defense thereof and to defend the same at Johnson's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** Johnson agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Johnson may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. **Notices.** Official notice to Johnson shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City

Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Johnson acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Johnson acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Johnson.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Johnson, his executors, administrators, heirs, and other successors in interest. Johnson's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Johnson shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Johnson shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Johnson under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Johnson in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Johnson shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant and/or VAWA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grants, or otherwise requested from Johnson by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Johnson.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

GERARD THOMAS "TOM" JOHNSON
2330 Farrell Circle
Gulfport, MS 39507
(228)596-9817

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: BILLY HEWES

Title: _ Mayor

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
PROFESSIONAL SERVICES AGREEMENT WITH GULF COAST CENTER FOR
NONVIOLENCE, INC., TO SERVE AS DOMESTIC VIOLENCE VICTIM ADVOCATE, AND
FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, in support of victims of domestic violence, the city also utilizes the services of a contractor as a "victim advocate", which position is funded by a Victims of Crime Act (VOCA) grant; and

WHEREAS, the Gulf Coast Center for Nonviolence, Inc., has a number of years of experience working with victims of domestic violence and desires and is willing to contract with the City to perform the work of the "domestic violence victim advocate" pursuant to the terms of the proposed Professional Services Agreement 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 Professional Services Agreement between the City of Gulfport and Gulf Coast Center for Nonviolence, Inc., be and it is hereby approved, contingent upon funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution, 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 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 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **Gulf Coast Center for Nonviolence, Inc.**, having an address of 213 Porter Ave, Biloxi, Mississippi 39530, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to assist victims of domestic violence as more fully set forth herein; and

WHEREAS, the City is the recipient of a VOCA ("Victims of Crime Act") Grant which has previously provided funding for domestic violence victims advocate services for the City of Gulfport in cases originating before the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Gulf Coast Center for Nonviolence, Inc. (hereinafter, "GCCNV"), has a principal place of business and address being located at 213 Porter Ave, Biloxi, MS 39530, and is experienced in providing victims advocate services.

NOW THEREFORE, for good and valuable consideration as herein provided, GCCNV agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. GCCNV, to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as “GCCNV”)¹ shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide domestic violence victims assistance and advocacy and other services for the City of Gulfport, which shall consist of, among other things, ensure that victims of domestic violence are secure and have basic needs provided; meet with such victims to assess the severity of the case and the immediate needs of the victim; provide coordination with local non-profit partners to obtain shelter, clothing, counseling and medical assistance as quickly as possible; provide constant communication with the victim and care providers throughout the prosecution process to ensure the victim is informed and can cooperate in the prosecution of the defendant(s); improve training for the Gulfport Police Department by providing independent training for supervisors and field training officers and no less than 50% of the uniformed patrol division, with such training to be coordinated through the City Attorney’s Office in conjunction with the Office of the Police Chief; decrease the instances of intimate partner homicide by compiling data in the first quarter of the program to determine the actual number of intimate partner homicides within the City in the last five years; and use lethality assessment protocols along with the other program components to work toward a measurable reduction in intimate partner homicides based upon their research. In addition to the foregoing, the scope of the services to be provided by GCCNV pursuant to this Agreement are set forth in the attached Exhibit “A.” GCCNV shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which GCCNV deems that it is not qualified. GCCNV agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City’s ability to obtain and pay for domestic violence victim advocacy services and GCCNV acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2022-2023 fiscal year (to end on September 30, 2023) and the objectives, intended outcomes, and goals associated with this Grant award.

2. Manner of Service. Services provided by GCCNV pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by GCCNV, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutors and/or the domestic violence prosecutor and any domestic violence investigator, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence victims advocate related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that GCCNV shall effectively be “on call” and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion and that GCCNV will be present and available to attend court proceedings in the Gulfport Municipal Court and provide services as set forth herein on days and at times when said Court is open for business. GCCNV shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney’s Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with it in addition to victims with whom it interacts and/or counsels.

3. Compensation. During the term of this Agreement, the City shall compensate GCCNV at the maximum annual rate of \$42,249.60, payable monthly during the grant period. It is specifically understood

¹Unless specifically stated to the contrary, wherever the term “GCCNV _” appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of GCCNV and those on behalf of this entity in addition to GCCNV itself.

that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever GCCNV is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation GCCNV will receive from the City is for actual time worked for services provided by it to the City under this Agreement. GCCNV shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjonas@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to _ GCCNV) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay GCCNV within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by GCCNV. There is no guarantee of cases or work to be assigned to GCCNV under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. The compensation for services hereunder shall be paid at an hourly rate of \$20.31/hour, with a not to exceed amount per year of \$42,249.60. Detailed billing statements in support of the amount billed per month shall be submitted by GCCNV with each monthly invoice. It is understood that GCCNV will provide a minimum of 35 hours per week of work in the municipal court building.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) months, commencing on October 1, 2023, and expiring on September 30, 2024, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to GCCNV _ contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, GCCNV shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, GCCNV agrees to complete all assigned cases or matters and those previously undertaken or being handled by GCCNV to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) GCCNV certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to GCCNV. (b) This is a professional services contract in which GCCNV shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. GCCNV shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) GCCNV agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. GCCNV acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that GCCNV is being contracted herewith to provide services to the City but that on occasion GCCNV may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, GCCNV agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should GCCNV utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. GCCNV further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and GCCNV acknowledge and agree that GCCNV will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by GCCNV from City under this Agreement.

10. Compliance with Legal Obligations. GCCNV agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by _____ in its provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit GCCNV's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, GCCNV will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. Insurance; Defense of Claims. GCCNV agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. GCCNV covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by GCCNV or anyone acting for, on behalf of, or at the direction of GCCNV, GCCNV hereby covenants and agrees to assume the defense thereof and to defend the same at GCCNV's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. GCCNV agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that GCCNV may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. Notices. Official notice to GCCNV shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and GCCNV acknowledge and agree that such unenforceability or

invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and GCCNV acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and GCCNV.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon GCCNV, its executors, administrators, heirs, and other successors in interest. GCCNV's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. GCCNV shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement GCCNV shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by GCCNV under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by GCCNV in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. GCCNV shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant, or otherwise requested from GCCNV by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by its duly constituted representative and executed by GCCNV, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Gulf Coast Center for Non-Violence, Inc.

213 Porter Ave, Biloxi, Mississippi 39530

(228) 436-3809

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780

Gulfport, Mississippi 39502-1780

(228) 868-5811

By: _____

Printed Name: _____

Title: _____

Date: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL LEGAL SERVICES AGREEMENT WITH LEE RUSSELL, ESQ., OF RUSSELL LAW FIRM, PLLC, TO PROVIDE PUBLIC DEFENDER SERVICES IN THE GULFPORT MUNICIPAL COURT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender; and

WHEREAS, Lee Russell, Esq., of the law firm of Russell Law Firm, PLLC, is an attorney licensed by the Mississippi Bar, with offices located in Gulfport, Mississippi, has experience in the field of criminal defense and desires to represent indigent clients in the Gulfport Municipal Court and the Governing Authority believes his appointment to be in the best interest 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 Professional Services Contract be and it is hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That 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

F. B. “RUSTY” WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES (“Agreement”) entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein “the City”), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **LEE RUSSELL, ESQ.**, Russell Law Firm, PLLC., having an address of 1231 28th Street, Gulfport, Mississippi 39501-6203 (herein “Russell” or “the Attorney”) for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council (“Governing Authority”); and

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, the Attorney is an experienced attorney in the area of Criminal Defense and licensed by the Mississippi Bar Association, with offices located at Anderson & Orozco, PLLC., having an address of 1617 25th Avenue, Gulfport, Mississippi 39501, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Attorney agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport Municipal Court/Judicial System and such engagement shall commence upon appointment by

the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service.** Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney acknowledges and agrees to adhere to and comply with any and all requirements, standards, and policies associated with the provision of services during arraignments at any jail or detention facility, whether by way of video conferencing or otherwise, with such requirements, standards, and policies to include, but not be limited to, those imposed by the Mississippi Bar and all applicable state and federal courts. Attorney shall provide services in accordance with a reasonable schedule as may be set by the Court by way of the Court Administrator or designee and to be based on the needs of the Court. Attorney shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation.** The City of Gulfport shall pay the Attorney a monthly sum of Four Thousand, One Hundred Sixty Seven and no/100 (\$4,167.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Attorney on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Attorney in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set

forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the term October 1, 2023, and thru September 30, 2024, (“Term”) unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City’s Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be in good standing with the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an “event of default.” If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party’s reasonable attorney’s fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources.** (a) Attorney certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if any of their members licenses are terminated or suspended or their credentials change so as to limit their professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have

no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that they have secured or will secure at their own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication.** The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, they shall comply with all legal requirements of any kind. The Attorney shall further comply with all federal, state, and local laws. The Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention.** The Attorney represents they will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, they determine are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest.** Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims.** Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than \$250,000 per claim and \$1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney,

the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality.** The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices.** Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law.** City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments.** This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors.** This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract.** This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

LEE RUSSELL, ESQ.

Russell Law Firm, PLLC
1231 28th Sreet
Gulfport, Mississippi 39501

By: _____

Printed Name: _____

Title: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL TO APPROVE SERVICE AGREEMENTS WITH SANICO RENTAL SERVICE, LLC, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, utilizes the services of Sanico Rental Service, LLC, to provide entryway mats at several city facilities, including Public Works, Municipal Court, the Police Department and City Hall; and

WHEREAS, Sanico Rental Service, LLC, has provided service agreements to the City concerning the entryway mats provided by Sanico to the City, some of which are personalized with the City's logo; and

WHEREAS, approval of the service agreements 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 Service Agreements with Sanico Rental Service, LLC, be and they are hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Helping Companies Stay Fresh and Clean

C U S T O M E R	Name: Gulfport Municipal Court		Customer #: 1-685705-00003		Date: 08/15/2023	
	In Care Of:					
	Street Address: 2218 15th Street					
	City: Gulfport		State: Mississippi		Zipcode: 39502	
	Phone #: (228)868-4285					

LINE NUMBER	ITEM NUMBER	DESCRIPTION	SIZE	QUANTITY	DELIVERY FREQUENCY	UNIT PRICE
1	035070	3X5 BLACK		1	7	\$ 6.52
2	035231	3X5 KLEEN SCRAPE		1	7	\$ 3.25
3	046110	4X6 LOGO		6	7	\$ 6.52

Minimum charge is _____ per Delivery. Subject to the terms on both sides of this agreement.

Customer Print Name: _____ Customer Signature: _____
 Today's Date: _____ Manager Approved: _____

1. All Items furnished to Customer are the sole property of Supplier and are furnished for the exclusive use of Customer on a rental basis.
2. The term of this agreement is 60 months from the date of agreement.

Additional provisions set forth on the reverse side are part of this agreement and are incorporated herein by reference. Customer, by signing this agreement, acknowledges that he has read and accepted such additional provisions.

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3. Supplier agrees to furnish, clean, maintain, pick up, and deliver articles listed on front.
4. Customer agrees to take the articles of merchandise indicated on front exclusively from Supplier. Interruption of this service due to non-payment by the customer does not void this service agreement ("Agreement").
5. The Supplier guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of service, which have not been resolved in the normal course of business, must be sent by registered or certified letter to Supplier's General Manager at the address shown on page one. If Supplier then fails to resolve any material complaint in a reasonable period of time, the Customer may terminate this Agreement if all rental items are paid for at the rates listed above their replacement values or returned to Supplier in good and usable condition.
6. This Agreement automatically renews for like term unless one party notifies the other party in writing 30 days prior to the expiration date that it will not be renewed.
7. Special Order Mats, Custom Logos are designed herein, are ordered for the exclusive use of Customer at a substantial cost to Supplier. Customer agrees to purchase at an amortized rate its entire inventory of the Special Order items if service for these is cancelled at any time. For the purpose of this agreement all types of mats will have a value of Twelve Dollars (\$12.00) per square foot and will be amortized at Thirty cents (\$0.30) per square foot for each six (6) months of service per date on the back of each mat. All the above type mats will have a minimum value to Supplier of Thirty cents (\$0.30) per square foot at all times.
8. Supplier periodically may adjust the prices charged for Rental Items, Services, and other charges and fees. The prices may be increased annually, following the first anniversary of the First Delivery Date, in the discretion of the Supplier, by the greater of the percentage increase in the Consumer Price Index (U.S. Bureau of Labor Statistics) or five percent (5%). Supplier may additionally raise its charges for the Rental Items, Services, and other charges and fees by giving Customer 30 days prior notice of the additional increase ("Additional Increase"). Customer may reject an Additional Increase by giving Supplier written notice that it objects to the Additional Increase before its effective date. Upon receipt of Customer's objection to the proposed Additional Increase, Supplier may: (i) continue providing the Rental Items and other services at the prices in effect before the proposed Additional Increase, or (ii) terminate this Agreement upon 30 days written notice to Customer.
9. If Customer sells all or a substantial part of its business, Customer agrees to give Supplier notice of transfer 30 days before the sale.
10. This agreement binds and benefits the parties, their heirs, administrators, executors, successors, and assigns, and supersedes any prior arrangement or understanding relating to the subject matter of this Agreement. Customer shall arrange for its buyer to accept and be bound by the terms of this Agreement.
11. If Customer fails to comply with this Agreement or elects to terminate it for any reason before it expires or before the term ends, Customer will pay Supplier, as liquidation charges, an amount equal to one-half of the total weekly rental multiplied by the number of weeks remaining in the term, plus the current replacement value of any unreturned Rental Items.
12. If this account is referred to an attorney for collection, Customer shall pay Supplier all of Supplier's reasonable attorney's fees and court cost. Customer specifically agrees that venue of all litigation will be only in the Harrison County, First Judicial District, Mississippi.



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CUSTOMER	Name:	City Gulfport, Public Work	Customer #:	1-685705-00002	Date:	08/15/2023
	In Care Of:					
	Street Address:	4050 Hewes Ave				
	City:	Gulfport	State:	Mississippi	Zipcode:	39507
	Phone #:	(228)868-5740				

LINE NUMBER	ITEM NUMBER	DESCRIPTION	SIZE	QUANTITY	DELIVERY FREQUENCY	UNIT PRICE
1	023002	URINAL MAT		2	7	\$ 3.18
2	035031	3X5 CHARCOAL HEATHER		3	7	\$ 3.18
3	035070	3X5 BLACK		19	7	\$ 3.18
4	035231	3X5 KLEEN SCRAPE		5	7	\$ 4.00
5	046231	4X6 KLEEN SCRAPE		2	7	\$ 5.04
6	AF100-TP	URINAL SCREEN TROPICAL PARAD		2	2	\$ 2.12

Minimum charge is _____ per Delivery. Subject to the terms on both sides of this agreement.

Customer Print Name: _____ Customer Signature: _____
 Today's Date: _____ Manager Approved: _____

1. All Items furnished to Customer are the sole property of Supplier and are furnished for the exclusive use of Customer on a rental basis.
2. The term of this agreement is 60 months from the date of agreement.

Additional provisions set forth on the reverse side are part of this agreement and are incorporated herein by reference. Customer, by signing this agreement, acknowledges that he has read and accepted such additional provisions.

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3. Supplier agrees to furnish, clean, maintain, pick up, and deliver articles listed on front.
4. Customer agrees to take the articles of merchandise indicated on front exclusively from Supplier. Interruption of this service due to non-payment by the customer does not void this service agreement ("Agreement").
5. The Supplier guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of service, which have not been resolved in the normal course of business, must be sent by registered or certified letter to Supplier's General Manager at the address shown on page one. If Supplier then fails to resolve any material complaint in a reasonable period of time, the Customer may terminate this Agreement if all rental items are paid for at the rates listed above their replacement values or returned to Supplier in good and usable condition.
6. This Agreement automatically renews for like term unless one party notifies the other party in writing 30 days prior to the expiration date that it will not be renewed.
7. Special Order Mats, Custom Logos are designed herein, are ordered for the exclusive use of Customer at a substantial cost to Supplier. Customer agrees to purchase at an amortized rate its entire inventory of the Special Order items if service for these is cancelled at any time. For the purpose of this agreement all types of mats will have a value of Twelve Dollars (\$12.00) per square foot and will be amortized at Thirty cents (\$0.30) per square foot for each six (6) months of service per date on the back of each mat. All the above type mats will have a minimum value to Supplier of Thirty cents (\$0.30) per square foot at all times.
8. Supplier periodically may adjust the prices charged for Rental Items, Services, and other charges and fees. The prices may be increased annually, following the first anniversary of the First Delivery Date, in the discretion of the Supplier, by the greater of the percentage increase in the Consumer Price Index (U.S. Bureau of Labor Statistics) or five percent (5%). Supplier may additionally raise its charges for the Rental Items, Services, and other charges and fees by giving Customer 30 days prior notice of the additional increase ("Additional Increase"). Customer may reject an Additional Increase by giving Supplier written notice that it objects to the Additional Increase before its effective date. Upon receipt of Customer's objection to the proposed Additional Increase, Supplier may: (i) continue providing the Rental Items and other services at the prices in effect before the proposed Additional Increase, or (ii) terminate this Agreement upon 30 days written notice to Customer.
9. If Customer sells all or a substantial part of its business, Customer agrees to give Supplier notice of transfer 30 days before the sale.
10. This agreement binds and benefits the parties, their heirs, administrators, executors, successors, and assigns, and supersedes any prior arrangement or understanding relating to the subject matter of this Agreement. Customer shall arrange for its buyer to accept and be bound by the terms of this Agreement.
11. If Customer fails to comply with this Agreement or elects to terminate it for any reason before it expires or before the term ends, Customer will pay Supplier, as liquidation charges, an amount equal to one-half of the total weekly rental multiplied by the number of weeks remaining in the term, plus the current replacement value of any unreturned Rental Items.
12. If this account is referred to an attorney for collection, Customer shall pay Supplier all of Supplier's reasonable attorney's fees and court cost. Customer specifically agrees that venue of all litigation will be only in the Harrison County, First Judicial District, Mississippi.



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RESTROOM	Name:	Gulfport Police Dept	Customer #:	1-685705-00001	Date:	08/15/2023
	In Care Of:					
	Street Address:	2220 15th Street Attn: Cassie Necaise				
	City:	Gulfport	State:	Mississippi	Zipcode:	39501
	Phone #:	(228)868-5983				

LINE NUMBER	ITEM NUMBER	DESCRIPTION	SIZE	QUANTITY	DELIVERY FREQUENCY	UNIT PRICE
1	035110	3X5 LOGO		1	7	\$ 6.52
2	035231	3X5 KLEEN SCRAPE		2	7	\$ 3.25
3	046110	4X6 LOGO		1	7	\$ 6.52

Minimum charge is _____ per Delivery. Subject to the terms on both sides of this agreement.

Customer Print Name: _____ Customer Signature: _____
 Today's Date: _____ Manager Approved: _____

1. All Items furnished to Customer are the sole property of Supplier and are furnished for the exclusive use of Customer on a rental basis.
2. The term of this agreement is 60 months from the date of agreement.

Additional provisions set forth on the reverse side are part of this agreement and are incorporated herein by reference. Customer, by signing this agreement, acknowledges that he has read and accepted such additional provisions.

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3. Supplier agrees to furnish, clean, maintain, pick up, and deliver articles listed on front.
4. Customer agrees to take the articles of merchandise indicated on front exclusively from Supplier. Interruption of this service due to non-payment by the customer does not void this service agreement ("Agreement").
5. The Supplier guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of service, which have not been resolved in the normal course of business, must be sent by registered or certified letter to Supplier's General Manager at the address shown on page one. If Supplier then fails to resolve any material complaint in a reasonable period of time, the Customer may terminate this Agreement if all rental items are paid for at the rates listed above their replacement values or returned to Supplier in good and usable condition.
6. This Agreement automatically renews for like term unless one party notifies the other party in writing 30 days prior to the expiration date that it will not be renewed.
7. Special Order Mats, Custom Logos are designed herein, are ordered for the exclusive use of Customer at a substantial cost to Supplier. Customer agrees to purchase at an amortized rate its entire inventory of the Special Order items if service for these is cancelled at any time. For the purpose of this agreement all types of mats will have a value of Twelve Dollars (\$12.00) per square foot and will be amortized at Thirty cents (\$0.30) per square foot for each six (6) months of service per date on the back of each mat. All the above type mats will have a minimum value to Supplier of Thirty cents (\$0.30) per square foot at all times.
8. Supplier periodically may adjust the prices charged for Rental Items, Services, and other charges and fees. The prices may be increased annually, following the first anniversary of the First Delivery Date, in the discretion of the Supplier, by the greater of the percentage increase in the Consumer Price Index (U.S. Bureau of Labor Statistics) or five percent (5%). Supplier may additionally raise its charges for the Rental Items, Services, and other charges and fees by giving Customer 30 days prior notice of the additional increase ("Additional Increase"). Customer may reject an Additional Increase by giving Supplier written notice that it objects to the Additional Increase before its effective date. Upon receipt of Customer's objection to the proposed Additional Increase, Supplier may: (i) continue providing the Rental Items and other services at the prices in effect before the proposed Additional Increase, or (ii) terminate this Agreement upon 30 days written notice to Customer.
9. If Customer sells all or a substantial part of its business, Customer agrees to give Supplier notice of transfer 30 days before the sale.
10. This agreement binds and benefits the parties, their heirs, administrators, executors, successors, and assigns, and supersedes any prior arrangement or understanding relating to the subject matter of this Agreement. Customer shall arrange for its buyer to accept and be bound by the terms of this Agreement.
11. If Customer fails to comply with this Agreement or elects to terminate it for any reason before it expires or before the term ends, Customer will pay Supplier, as liquidation charges, an amount equal to one-half of the total weekly rental multiplied by the number of weeks remaining in the term, plus the current replacement value of any unreturned Rental Items.
12. If this account is referred to an attorney for collection, Customer shall pay Supplier all of Supplier's reasonable attorney's fees and court cost. Customer specifically agrees that venue of all litigation will be only in the Harrison County, First Judicial District, Mississippi.



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CUSTOMER	Name:	CITY OF GULFPORT	Customer #:	1-685705-00000	Date:	08/15/2023
	In Care Of:					
	Street Address:	2309 15th St				
	City:	GULFPORT	State:	Mississippi	Zipcode:	39502
	Phone #:	(228)868-5818				

LINE NUMBER	ITEM NUMBER	DESCRIPTION	SIZE	QUANTITY	DELIVERY FREQUENCY	UNIT PRICE
1	035231	3X5 KLEEN SCRAPE		1	6	\$ 4.50
2	046039	4X6 DEEPER NAVY		1	6	\$ 13.78
3	046231	4X6 KLEEN SCRAPE		1	6	\$ 6.62

Minimum charge is _____ per Delivery. Subject to the terms on both sides of this agreement.

Customer Print Name: _____

Customer Signature: _____

Today's Date: _____

Manager Approved: _____

1. All Items furnished to Customer are the sole property of Supplier and are furnished for the exclusive use of Customer on a rental basis.
2. The term of this agreement is 60 months from the date of agreement.

Additional provisions set forth on the reverse side are part of this agreement and are incorporated herein by reference. Customer, by signing this agreement, acknowledges that he has read and accepted such additional provisions.

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3. Supplier agrees to furnish, clean, maintain, pick up, and deliver articles listed on front.
4. Customer agrees to take the articles of merchandise indicated on front exclusively from Supplier. Interruption of this service due to non-payment by the customer does not void this service agreement ("Agreement").
5. The Supplier guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of service, which have not been resolved in the normal course of business, must be sent by registered or certified letter to Supplier's General Manager at the address shown on page one. If Supplier then fails to resolve any material complaint in a reasonable period of time, the Customer may terminate this Agreement if all rental items are paid for at the rates listed above their replacement values or returned to Supplier in good and usable condition.
6. This Agreement automatically renews for like term unless one party notifies the other party in writing 30 days prior to the expiration date that it will not be renewed.
7. Special Order Mats, Custom Logos are designed herein, are ordered for the exclusive use of Customer at a substantial cost to Supplier. Customer agrees to purchase at an amortized rate its entire inventory of the Special Order items if service for these is cancelled at any time. For the purpose of this agreement all types of mats will have a value of Twelve Dollars (\$12.00) per square foot and will be amortized at Thirty cents (\$0.30) per square foot for each six (6) months of service per date on the back of each mat. All the above type mats will have a minimum value to Supplier of Thirty cents (\$0.30) per square foot at all times.
8. Supplier periodically may adjust the prices charged for Rental Items, Services, and other charges and fees. The prices may be increased annually, following the first anniversary of the First Delivery Date, in the discretion of the Supplier, by the greater of the percentage increase in the Consumer Price Index (U.S. Bureau of Labor Statistics) or five percent (5%). Supplier may additionally raise its charges for the Rental Items, Services, and other charges and fees by giving Customer 30 days prior notice of the additional increase ("Additional Increase"). Customer may reject an Additional Increase by giving Supplier written notice that it objects to the Additional Increase before its effective date. Upon receipt of Customer's objection to the proposed Additional Increase, Supplier may: (i) continue providing the Rental Items and other services at the prices in effect before the proposed Additional Increase, or (ii) terminate this Agreement upon 30 days written notice to Customer.
9. If Customer sells all or a substantial part of its business, Customer agrees to give Supplier notice of transfer 30 days before the sale.
10. This agreement binds and benefits the parties, their heirs, administrators, executors, successors, and assigns, and supersedes any prior arrangement or understanding relating to the subject matter of this Agreement. Customer shall arrange for its buyer to accept and be bound by the terms of this Agreement.
11. If Customer fails to comply with this Agreement or elects to terminate it for any reason before it expires or before the term ends, Customer will pay Supplier, as liquidation charges, an amount equal to one-half of the total weekly rental multiplied by the number of weeks remaining in the term, plus the current replacement value of any unreturned Rental Items.
12. If this account is referred to an attorney for collection, Customer shall pay Supplier all of Supplier's reasonable attorney's fees and court cost. Customer specifically agrees that venue of all litigation will be only in the Harrison County, First Judicial District, Mississippi.



To Whom It May Concern:

For over 57 years, BGCGC has been at the forefront of youth development on the Mississippi Gulf Coast. Across six locations, we reach over 6,300 youth annually through our Summer Camp and Afterschool Programs! Our mission is "to enable all young people, especially those who need us most, to reach their full potential as productive, caring, and responsible citizens." In this pursuit, we provide evidence-based programming in three core areas: academic success, character & leadership, and healthy lifestyles.

Boys & Girls Clubs across the country set aside the third Saturday in September as a "Day for Kids." Boys & Girls Clubs of the Gulf Coast (BGCGC) is excited to host the Community Wide Day for Kids, an event emphasizing the value of play and community connection. This day-long event encourages children and adults to take a break from the daily routine and indulge in play, fun, and shared laughter!

Day for Kids will occur on Saturday, September 16th, 2023, from 9 AM-2 PM. The event features include face painting, food & beverages, music & live entertainment, field games, beach activities, arts & crafts, resource tables, and more.

To ensure that all families have access to the event, this event is 100% free to the community and free for community partners to participate. BGCGC would like to request the fee for use of Jones Park for the event be waived to ensure that we can offer all activities, resources, and food to the community free of charge.

The City of Gulfport and the Gulfport Police Department are critical partners in this endeavor. SGT Jason DuCre, BGCGC Board Member, has confirmed GPD's participation and support of the event. Additionally, Leonard Papania, City of Gulfport CAO, serves as a member of the BGCGC ImPact Mentoring Multidisciplinary team, and the ImPact program mentees will be present at this event.

If you have any questions, please contact me at mbogolin@bgcgulfcoast.org or (228) 669-0957.

Sincerely,

Morgan Bogolin

Morgan Bogolin
Boys & Girls Clubs of the Gulf Coast
Senior Director of Operations



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 DAY FOR KIDS SPONSORED BY THE BOYS AND GIRLS CLUB OF THE GULF COAST, AND FOR RELATED PURPOSES

WHEREAS, Day for Kids is a nationwide event hosted by Boys and Girls Clubs across the United States, and the Boys and Girls Club of the Gulf Coast is hosting its Community Wide Day for Kids on September 16, 2023, at Jones Park; and

WHEREAS, the BGCGC's Day for Kids is designed to allow children and adults to take a break from their daily routines and indulge in play, fun and shared laughter with featured events including face painting, food & beverages, music and live entertainment, field games, beach activities, arts & crafts, resource tables and more; 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 Day for Kids, which will 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 \$3,350,00 (via in-kind donation – Jones Park rental) in support of the 2023 BGCGC Day for Kids 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, THREE 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 BGCGC Day for Kids.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

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

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

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

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo/map 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/map contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

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

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

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

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

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

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

AYES

NAYS

ABSENT

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



WESTMINSTER

presbyterian church | epc

5005 Lawson Avenue
Gulfport, Mississippi 39507

August 18, 2023

The Hon. Rusty Walker
Member, Gulfport City Council
2309 15th Street
Gulfport, Mississippi 39501

Transmitted via email

Dear Mr. Walker:

Westminster Presbyterian Church will be hosting its annual Fall Festival on Saturday, October 21, from 1 p.m. to 4 p.m. This event is one of the congregation's long-standing ministries to the community at large and includes no admission fee, nor does the church, itself, offer any items or activities for sale. In recent years, other local community agencies and partners, such as Lynn Meadows Discovery Center, the Gulfport Fire Department, the Humane Society of South Mississippi, and local Boy Scout and Girl Scout troops, among others, have joined us in this event to provide a wholesome, safe afternoon of fun, particularly for young children and their families.

Because of Westminster's proximity to Bayou View Park, the Fall Festival has, for many years, been held on both church property and in the park. We do not, of course, attempt to restrict access to anyone else seeking to use the park property during the festival's hours.

This year, our festival chairman, Karen Barnard, has again asked me to inquire about the possibility of a brief road closure to facilitate safe passage between the church and the park, and around the northwestern edge of the park, during the festival. Specifically, if it would be permissible, we would request closure of Lawson Avenue from just south of the private driveway at 5000 Lawson Avenue to 50th Street; the closure of 50th Street from Lawson Avenue to Kendall Avenue; and the closure of Jefferson Avenue from 50th Street to Kendall Circle, from 10 a.m. to 5 p.m. on October 21.

If Karen or I can provide any further information, we would be glad to do so.

Sincerely,



Will Shurley,
Pastor,
Westminster Presbyterian Church

cc: Billy Lehman



Temporary Street Closure Application

- Required for those that are not required to complete the public event permit application
 - Neighborhood Resident or School
 - Private, meaning event is not open to the general public and Applicant is responsible for ensuring all attendees are invited or registered guests
 - Free, meaning no type of payment is required for entrance or participation, including, but not limited to, a cover charge or the sale of food or beverages. Commercial vending and paid sponsorship is prohibited.
- All requests should be submitted to the Special Events Manager 30 days prior to the event date. Applications will not be accepted less than 30 days prior to requested event date.
- Applicant must submit a completed, dated and signed application to the Special Events Manager.
- The Special Events Manager will route the request to the Gulfport Police Department. The Gulfport Police Department will evaluate the feasibility of the temporary closure, and the subsequent impact on traffic.
- Upon receipt of approval from the Gulfport Police Department, the request for Road Closure will then be placed before City Council for final approval.
- Once approved, the applicant will be contacted by the Special Events Manager.

Information Required for All Temporary Street Closures

- Event Name: Westminster Presbyterian Church's Fall Festival
- City Council District #: Ward 4
- Street to be closed : Lawson Avenue; Jefferson Avenue; 50th Street
- Closed from (intersecting street name): 5005 Lawson to Jefferson; Jefferson to Harrison Cir.;
To (intersecting street name): 50th Street from Lawson Avenue to Kendall Avenue
- Date to be closed: October 21, 2023
- Time (Start time to End time) to be closed: 10 a.m.
- Time to be re-opened: 5 p.m.
- Purpose of closure: Pedestrian safety
- Estimated number of people: ~500
- What will be happening in the closed area?: Free games, hotdogs, music.
- Amplified Sound and or inflatable equipment: On church property; not in park or on street
- Will vehicles be allowed inside closure? From 10 a.m. to 1 p.m. for loading/unloading
- Applicant's name: William Shurley
- Applicant's address: 5005 Lawson Avenue
- Applicant's City & State & Zip Code: Gulfport, Mississippi 39507

-Applicant's phone number: 228-864-3143 or 609-751-3034
-Applicant's Email address: will.shurley@gmail.com
-Attach map of street closure area

Acknowledgement Section

Acknowledgement in writing from all persons whose property fronts the proposed street closure or whose driveway(s) fronts the street being closed, regardless of whether or not they are participating in the event.

Signature	Address	Approval/Disapproval	
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐

Applicant (Print Name) William Shurley
Applicant (Signature) [Signature]
Date August 18, 2023
Submit to: Special Events Manager (bdyess@gulfport-ms.gov)

Office Use Only Section:

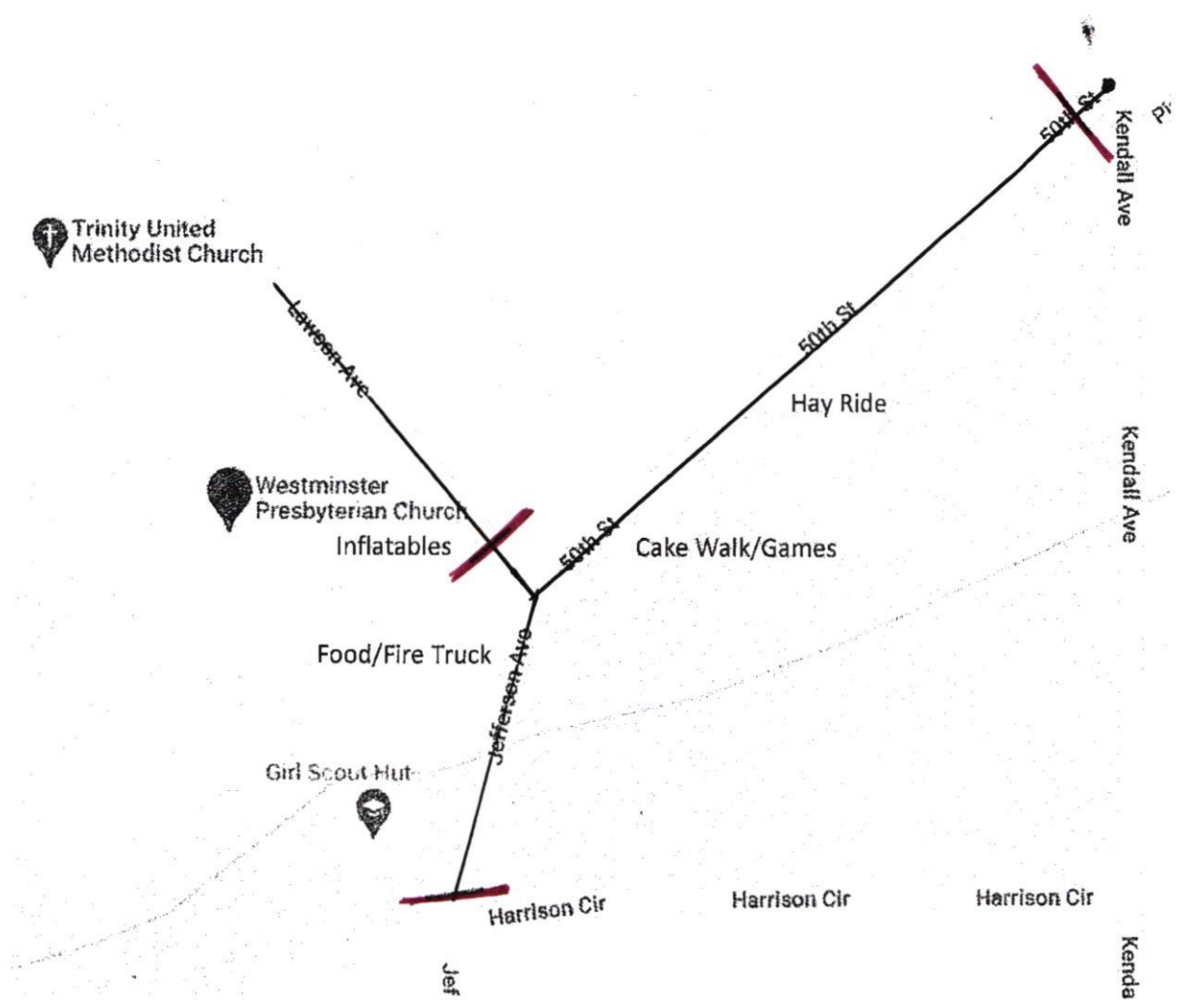
The Gulfport Police Department DOES / DOES NOT recommend approval of your street closure application.

Reason for denial (if applicable): _____

Signature: PAUL POOLIN VIA EMAIL

Title: SPECIAL EVENTS & TRAFFIC OIC

Date: 8/21/23



Billy Lehman

From: Paul Podlin
Sent: Monday, August 21, 2023 2:08 PM
To: Billy Lehman
Subject: Re: street closure request

Billy,

I'm sorry. I was t able to open the attachment on my phone at first but it finally opened. It looks good to me. Seems similar as last year.

Thanks,

Paul

Sent from my iPhone

On Aug 21, 2023, at 1:37 PM, Billy Lehman <blehman@gulfport-ms.gov> wrote:

Can you take a look at this please

Billy Lehman

Special Events Manager

Phone: 228.868.5789

blehman@gulfport-ms.gov

<image001.png>

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Will Shurley <will.shurley@gmail.com>

Sent: Friday, August 18, 2023 5:06 PM

To: Rusty B Walker Contact <rusty@rustywalker.com>

Cc: Billy Lehman <blehman@gulfport-ms.gov>; Karen Barnard
<kebarnard55@gmail.com>; Westminster Presbyterian <office@gulfportchurch.org>

Subject: street closure request

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Dear Rusty and Billy,

I hope you all are doing well and staying cool!

Westminster Presbyterian Church is getting ready for its annual Fall Festival again this year. We are planning on October 21 from 1 p.m. to 4 p.m. in Bayou View, specifically on the church's property with spillover into Bayou View Park adjacent to the church. As always, we charge nothing to attend or participate in the festival, and impose no restrictions on anyone else seeking to be in Bayou View Park during that time.

Attached are a more formal cover letter to request a temporary road closure again this year, along with a completed temporary road closure request form and a proposed map of the event. Will this be sufficient to request the closure this year?

Many, many thanks,

Will Shurley

<Fall Festival Street Closure Request 2023.pdf>

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO DETECTIVE SERGEANT ADAM GIBBONS
UPON HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE
AMOUNT TO BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Detective Sergeant Adam Gibbons, of the Gulfport Police Department, has retired from the City of Gulfport, effective July 1, 2023, and his retirement is pursuant to a state retirement system; and

WHEREAS, Detective Sergeant Gibbons has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.69.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Detective Sergeant Gibbons, in light of his retirement, his personal sidearm at a cost to Detective Sergeant Gibbons of \$3.69.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

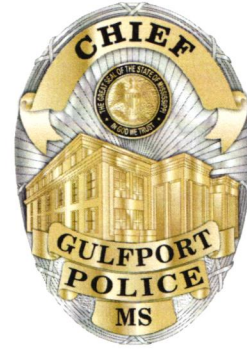
PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: Monday, July 3, 2023
Re: **Purchase of Duty Weapon for Retired Officer:
Adam Gibbons**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Adam Gibbons, who has retired from the Gulfport Police Department effective July 1, 2023. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.69. Please place this item on the next council agenda.

(1) Glock 43 9mm – Serial #BFCD 988 / Asset #19388

Your consideration in this request is appreciated.



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 07/01/2023

Transaction Type:
(Please Circle)

Retire/Dispose
Auction

Transfer Adjust
Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 19388

Asset Description: Glock 43 - Duty Weapn

Serial Number or VIN: BFGD 988

Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Adam Gibbons)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

[Signature]
Directors Signature (or Agent) of Transferring Dept.

7/3/23
Date

Directors Signature (or Agent) of Transferring Dept.

Date



Adam Gibbons

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

1% \$3.69

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING SALE OF SIDEARM TO DETECTIVE KEITH BEECH UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE
ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Detective Keith Beech, of the Gulfport Police Department, has retired from the City of Gulfport, effective July 1, 2023, and his retirement is pursuant to a state retirement system; and

WHEREAS, Detective Beech has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$3.69.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Detective Beech, in light of his retirement, his personal sidearm at a cost to Detective Beech of \$3.69.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

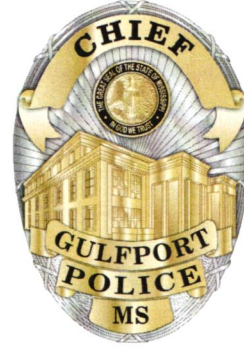
PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: Monday, July 3, 2023
Re: **Purchase of Duty Weapon for Retired Officer:
Kevin Beech**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Kevin Beech, who has retired from the Gulfport Police Department effective July 1, 2023. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$3.69. Please place this item on the next council agenda.

(1) Glock 43 9mm – Serial #BFCD 840 / Asset #19345

Your consideration in this request is appreciated.



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: 07/01/2023

Transaction Type: Retire/Dispose Auction Transfer Adjust
(Please Circle) Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: Asset # 19345

Asset Description: Glock 43 - Duty Weapn

Serial Number or VIN: BFGD 840

Mileage (if applicable): _____

Reason for Transaction: Retirement of Law Enforcement Officer (Kevin Beech)

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

[Signature]
Directors Signature (or Agent) of Transferring Dept.

7/3/2023
Date

Directors Signature (or Agent) of Transferring Dept.

Date



Kevin Beech

Policy Number 1.29

Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 13, 2017	Number of Pages: Page 1 of 1
Revision Date(s): March 29, 2017		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. PAYMENT PLAN

A. Other Provisions

- 1) Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their side arm for 1% of the cost of his weapon.
- 2) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 3) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

1% @ 3.69

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL RETIRING POLICE DOG “SKYE,” AUTHORIZING HER TO BE RETAINED BY HER HANDLER PURSUANT TO MISS. CODE ANN. § 45-3-52, AS AMENDED, AND FOR RELATED PURPOSES

WHEREAS, “Skye” is an eight (8) year old Belgian Malinois that has performed valuable service for the Gulfport Police Department as a police narcotics detection, apprehension and tracking patrol dog trained and handled by Officer Daniel Crouse of the Gulfport Police Department; and

WHEREAS, “Skye” has recently been evaluated and treated by veterinary medical professionals who have diagnosed “Skye” as having debilitating arthritis and that “Skye” is unable to continue service for the Gulfport Police Department; and

WHEREAS, according to § 45-3-52 of the Mississippi Code of 1972, as amended, a “certified law enforcement officer shall be allowed to retain as his personal property any dog assigned to such member when the dog is retired from service” and Officer Crouse has expressed a desire to retain “Skye” as his personal property; and

WHEREAS, the Governing Authority of the City of Gulfport finds that “Skye”, due to her declining health, is of no further value to the City of Gulfport as a police narcotics detection, apprehension and tracking patrol dog and should be retired, and her handler, Officer Daniel Crouse, who is a certified law enforcement officer, has made known his willingness to take “Skye” as his personal pet and care for her, and the City Council finds that Officer Crouse is the person best able to receive and care for the dog, and that in the humane interest of the dog and in the best interest of the City of Gulfport, “Skye” should be hereby conveyed and assigned to Officer Crouse and placed in his personal custody, possession, and ownership pursuant to Miss. Code Ann. § 45-3-52, as amended.

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 eight (8) year old police narcotics detection, apprehension and tracking patrol dog “Skye,” a Belgian Malinois, due to her deteriorating health and physical

condition, is hereby declared to be retired from service to the City of Gulfport, and in need of a person to receive her and provide humanely for her care.

Section 3. That “Skye” be, and he hereby is assigned and transferred to and placed in possession and ownership of Daniel Crouse, who, as his long time handler and trainer, and as a certified law enforcement officer, is the person willing and best able to care for the dog, and is statutorily authorized to do so pursuant to Miss. Code Ann. § 45-3-52, as amended, and the Mayor and/or the Chief of Police are hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the dog’s ownership.

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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes
From: Adam Cooper, Chief of Police
Date: Friday, August 18, 2023
Subject: I am requesting that the City Council authorize the Gulfport Police Department to retire the K-9 Skye, a specific –purpose service dog, due to her current medical condition. This action is compliance with Miss. Code Ann. Section 45-3-52 (1972, as amended).

(1) Police K-9 "Skye"

Please place the attached item on the Council agenda for Tuesday September 5, 2023.
Police K-9 Skye's last date of service is August 18, 2023.

The attached items have been routed through the following departments:

Department

Approve

Disapprove

N/A

The items have been reviewed and approved by:



Director of

Police Department

CAO or Mayor

For Purchasing Department Only

Date Entered: _____

Entered By: _____

Purchasing Agent: _____

City of Gulfport
Fixed Asset Transfer/Disposal Form

Date of Transaction _____

Transaction Type: ☒ Retire/Dispose ☐ Transfer ☐ Adjust

☐ Auction

☐ Improve

☐ Update Location

Memo

Department Initiating Action: POLICE

If Transfer, Department Transferred to _____, or

Location Transferred To (Bldg.) Officer Daniel Crouse

City ID Number: 2217655 - Skye

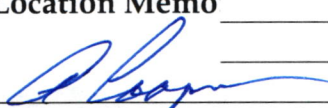
Asset Description: One (1) Police K-9 (Skye)

Serial #: _____

Mileage (if applicable): _____

Reason for Transaction: Retirement of Dog

Update Location Memo _____


DIRECTORS SIGNATURE OF TRANSFERRING DEPT.

AUG 18 2023
DATE

DIRECTORS SIGNATURE OF RECEIVING DEPT.

DATE

Dr. Jacqueline L. Broome
Coast Veterinary Hospital
3401 Hewes Avenue
Gulfport, MS 39507
228-864-7122

8-17-23

The 8 year old Malinois "Skye" owned
by Gulfport Police Department is ready to
retire due to age and arthritis concerns. Please
don't hesitate to call if any questions or
concerns arise.

Sincerely,
Dr. JLB



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, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; and on August 8, 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, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; and on August 8, 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

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: August 16, 2023

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (65042) amount of \$5,726.62

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500	\$5,726.62	
Photo & Fingerprint 213-615200		\$5,726.62
TOTAL	\$5,726.62	\$5,726.62

I appreciate your help. If you have questions, please call.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: August 18, 2023

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (51374) amount of \$375.00 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$375.00	
County/Local Shared Revenue 275-493100		\$375.00

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.

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 August 27, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 18,682,774.84
Group Heath Insurance	709,545.49
Flexible Spending Accounts (FSAs)	120,054.12
Claims Contingency	1,836,525.11
Police Forfeiture & Seizure	457,493.72
Coastal Narcotics	97,291.51
Asset Forfeiture Clearing	170,915.76
Water & Sewer Clearing	27,512,756.42
Water & Sewer Trust	4,621,794.86
Harbor Clearing	80,331.85
Harbor Lights	1,157,639.31
American Rescue	20,330,248.51
2017 Bond Premium	3,497,143.82
DFA HB1353 Intraconnecting Gulfport Funding	3,605,643.49
MIMA Construction Bond Proceeds	7,346,876.21
TOTAL CITY BALANCES	\$ 90,227,035.02

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/06/2023
WARRANT: 09062023
AMOUNT: 3,138,650.54

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0001		INV	09/06/2023		357213	557219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001	OPERATING TELEPHONE			55.31			
						CHECK TOTAL	55.31		
							55.31		
58	A T & T	0001		INV	09/06/2023		357215	557220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311	626001	STS & DRAI TELEPHONE			1,596.42			
						CHECK TOTAL	1,596.42		
							1,596.42		
58	A T & T	0001		INV	09/06/2023		357216	557221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811	626001	UTIL BILL TELEPHONE			4,689.51			
						CHECK TOTAL	4,689.51		
							4,689.51		
58	A T & T	0011		INV	08/31/2023		356049	555800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001	OPERATING TELEPHONE			223.40			
						CHECK TOTAL	223.40		
							223.40		
58	A T & T	0011		INV	08/31/2023		356847	556838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	626001	OPERATING TELEPHONE			503.12			
						CHECK TOTAL	503.12		
							503.12		
60	A1 BATTERY INC	0000	233054	EFT	09/06/2023		356954	556952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815	610700	WATER OPER SUPL			399.00			
						CHECK TOTAL	399.00		
							399.00		
							399.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
74	ABC RENTAL INC	0000		INV	08/31/2023		357166	557167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626700		LEISURE SE RENTAL			168.00			
						CHECK TOTAL	168.00		
						168.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/31/2023		356851	556842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		40.00			
						40.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/31/2023		356852	556843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/31/2023		356853	556844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		85.00			
						85.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/31/2023		356854	556845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000		EFT	08/31/2023		356855	556846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		49.03			
	2 611 620900		PLAN & ZON	CONTRACT		49.03			
	3 811 620900		UTIL BILL	CONTRACT		49.04			
						147.10			
						CHECK TOTAL	488.10		
						488.10			
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356627	556599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			12.86			
						12.86			
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356628	556600	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			15.24			
						15.24			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356629	556601	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		50.13			
						50.13			
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356630	556602	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		51.44			
						51.44			
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356631	556603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.06			
						14.06			
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356632	556604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		40.17			
						40.17			
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356634	556606	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		118.99			
						118.99			
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356635	556607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		41.39			
						41.39			
25935	ADVANCED AUTO PARTS	0000	232506	INV	09/06/2023		356637	556610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.16			
						16.16			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/06/2023		356638	556611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		192.94			
						192.94			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/06/2023		356639	556612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		129.94			
						129.94			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/06/2023		356640	556613	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		19.98			
						19.98			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/06/2023		356641	556614	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		210.36			
						210.36			
						CHECK TOTAL			
						913.66			
43002	AIDEN T SEALS	0000	232922	INV	09/06/2023		356024	555770	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300			FIRE TRAIN PRG		184.00			
						184.00			
						CHECK TOTAL			
						184.00			
27268	AIRGAS INC	0000		INV	08/31/2023		357154	557155	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700			LEISURE SE OPER SUPL		249.73			
						249.73			
						CHECK TOTAL			
						249.73			
2584	ALL AMERICAN TOWING I	0000		EFT	08/31/2023		357161	557162	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611300			LEISURE SE MOTR VEH		277.25			
						277.25			
						CHECK TOTAL			
						277.25			
40	ALL PHASE ELECTRIC SU	0000	232698	EFT	09/06/2023		356717	556705	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 615800			SEWER LFT STATN		3,895.98			
						3,895.98			
40	ALL PHASE ELECTRIC SU	0000	232775	EFT	09/06/2023		356949	556947	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 610700			SEWER OPER SUPL		3,453.00			
						3,453.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40	ALL PHASE ELECTRIC SU	0000	233069	EFT	09/06/2023		357082	557082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		1,380.00			
						CHECK TOTAL			
						1,380.00			
						8,728.98			
3764	ALL SAFE TECHNOLOGIES	0000	231616	INV	09/06/2023		356883	556875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		4,495.00			
						4,495.00			
3764	ALL SAFE TECHNOLOGIES	0000	231617	INV	09/06/2023		356884	556876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		2,300.00			
						2,300.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357415	557424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		69.95			
						69.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357416	557425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		103.90			
						103.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357417	557426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357419	557428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626000		J T JONES	UTILITIES		104.90			
						104.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357420	557429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		104.90			
						104.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357422	557431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		63.90			
						63.90			

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WARRANT: 09062023 09/06/2023
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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357424	557433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			48.45			
						48.45			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357425	557434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357426	557435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900	PUB WORK ACONTRACT				54.95			
						54.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357428	557437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR	CONTRACT			19.98			
						19.98			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357430	557439	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357432	557441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900	HRB LGT EX CONTRACT				39.95			
						39.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/06/2023		357434	557443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900	PUB WORK ACONTRACT				34.95			
						34.95			
						CHECK TOTAL	7,545.68		
43	ALL SIGNS INC	0000	232214	EFT	09/06/2023		356766	556755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700	LEISURE SE OPER SUPL				869.43			
						869.43			
						CHECK TOTAL	869.43		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42875	ALLISTONS LLC	0000	232514	EFT	09/06/2023		356832	556823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			415.48			
						415.48			
42875	ALLISTONS LLC	0000	232238	EFT	09/06/2023		356833	556824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			2,151.95			
						2,151.95			
42875	ALLISTONS LLC	0000	232384	EFT	09/06/2023		356834	556825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			12.55			
	2 411 613400		LEISURE SE REC PROG			435.88			
						448.43			
42875	ALLISTONS LLC	0000		EFT	08/31/2023		357182	557184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			265.62			
						265.62			
						CHECK TOTAL			
						3,281.48			
2170	ALTEC INDUSTRIES INC	0000	227875	INV	09/06/2023		356961	556959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 630200		TRAFFIC VEHICLES			169,467.00			
						169,467.00			
						CHECK TOTAL			
						169,467.00			
31315	AMERICAN MUNICIPAL SE	0000		EFT	08/31/2023		357461	557475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			815.88			
						815.88			
31315	AMERICAN MUNICIPAL SE	0000		EFT	08/31/2023		357465	557479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700		GENRL FUNDWARRANTS			3,366.95			
						3,366.95			
						CHECK TOTAL			
						4,182.83			
25181	AUTO AIR OF DIBERVILL	0000	232872	INV	09/06/2023		356788	556778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			875.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						875.00			
						875.00			
5078	AUTO ZONE INC	0000	232588	INV	09/06/2023		356642	556615	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		75.98			
						75.98			
						75.98			
40197	AWARDS UNLIMITED	0000	230034	INV	09/06/2023		356523	556495	
	ACCOUNT DETAIL								
	1 290 610700			FIRE OPER SUPL		60.00			
						60.00			
						60.00			
42020	B&R INDUSTRIAL SUPPLY	0000	232939	EFT	09/06/2023		356790	556780	
	ACCOUNT DETAIL								
	1 290 610700			FIRE OPER SUPL		903.00			
						903.00			
						903.00			
42020	B&R INDUSTRIAL SUPPLY	0000	232692	EFT	09/06/2023		356869	556860	
	ACCOUNT DETAIL								
	1 311 610700			STS & DRAI OPER SUPL		4,468.50			
						4,468.50			
						5,371.50			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357051	557051	
	ACCOUNT DETAIL								
	1 825 620900			SEWER CONTRACT		2,203.87			
						2,203.87			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357052	557052	
	ACCOUNT DETAIL								
	1 825 620900			SEWER CONTRACT		2,420.96			
						2,420.96			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357053	557053	
	ACCOUNT DETAIL								
	1 825 620900			SEWER CONTRACT		516.22			
						516.22			

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ACCOUNTS PAYABLE WARRANT REPORT

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357054	557054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		923.39			
						923.39			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357055	557055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		646.53			
						646.53			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357056	557056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		688.16			
						688.16			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357057	557057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		679.97			
						679.97			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357058	557058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		150.00			
						150.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357059	557059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		150.00			
						150.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357060	557060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		150.00			
						150.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357061	557061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		150.00			
						150.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357062	557062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		150.00			
						150.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357063	557063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		150.00			
						150.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357064	557064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		150.00			
						150.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357065	557065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		150.00			
						150.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357094	557094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		610.91			
						610.91			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357095	557095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		404.17			
						404.17			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357097	557097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		960.76			
						960.76			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357098	557098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		623.71			
						623.71			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357099	557099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		792.10			
						792.10			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357100	557100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		1,124.44			
						1,124.44			

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WARRANT: 09062023 09/06/2023

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357101	557101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		736.13			
						736.13			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357102	557102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		947.96			
						947.96			
42599	BAGWELL TRUCK AND EQU	0000		EFT	08/31/2023		357103	557103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		250.00			
						250.00			
						CHECK TOTAL			
						15,729.28			
4019	CADENCE BANK (FKA BAN	0000		INV	08/31/2023		357112	557112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640100 02819		CP-CAP	CAP PROJ		725,172.15			
						725,172.15			
						CHECK TOTAL			
						725,172.15			
11073	BAY ICE CO INC	0000		EFT	08/31/2023		356674	556648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		41.25			
						41.25			
11073	BAY ICE CO INC	0000		EFT	08/31/2023		356675	556649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		68.75			
						68.75			
11073	BAY ICE CO INC	0000		EFT	08/31/2023		356676	556650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		55.00			
						55.00			
11073	BAY ICE CO INC	0000		EFT	08/31/2023		356720	556709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		68.75			
						68.75			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11073	BAY ICE CO INC	0000	230139	EFT	09/06/2023		356903	556896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		55.00			
						CHECK TOTAL	55.00		
						288.75			
129	BAY MOTOR WINDING INC	0000	232754	EFT	09/06/2023		356889	556881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		650.00			
						CHECK TOTAL	650.00		
						650.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	09/06/2023		356992	556991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		253.96			
	2 825 614300		SEWER	GRAVEL		216.04			
						470.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	09/06/2023		356994	556993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		513.32			
	2 825 614300		SEWER	GRAVEL		436.68			
						950.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	09/06/2023		356995	556994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		403.09			
	2 825 614300		SEWER	GRAVEL		342.91			
						746.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	09/06/2023		356996	556995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		514.39			
	2 825 614300		SEWER	GRAVEL		437.61			
						952.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	09/06/2023		356998	556997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		540.33			
	2 825 614300		SEWER	GRAVEL		459.67			
						1,000.00			

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DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	09/06/2023		356999	556998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		366.08			
	2 825 614300		SEWER	GRAVEL		311.42			
						677.50			
						CHECK TOTAL	4,795.50		
42810	BECKWORKS LLC	0000	232728	EFT	09/06/2023		356462	556220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		814.00			
						814.00			
42810	BECKWORKS LLC	0000	232256	EFT	09/06/2023		356798	556789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		2,188.50			
						2,188.50			
						CHECK TOTAL	3,002.50		
144	BENVENUTTI ELECTRICAL	0000	232891	EFT	09/06/2023		356890	556882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		960.00			
						960.00			
144	BENVENUTTI ELECTRICAL	0000	233032	EFT	09/06/2023		356962	556960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		2,077.25			
						2,077.25			
144	BENVENUTTI ELECTRICAL	0000	233033	EFT	09/06/2023		356963	556961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		2,027.25			
						2,027.25			
						CHECK TOTAL	5,064.50		
20876	BLACKLIDGE EMULSIONS,	0001	232626	EFT	09/06/2023		356747	556737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		2,700.00			
						2,700.00			
						CHECK TOTAL	2,700.00		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41214	BULBS.COM INC.	0000	233002	INV	09/06/2023		357239	557246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		336.00			
						CHECK TOTAL	336.00		
						336.00			
39358	AMANDA J BULLOCK	0000		EFT	08/31/2023		356842	556833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		100.00			
						CHECK TOTAL	100.00		
						100.00			
39358	AMANDA J BULLOCK	0000		EFT	08/31/2023		356843	556834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		250.00			
						CHECK TOTAL	250.00		
						250.00			
39358	AMANDA J BULLOCK	0000		EFT	08/31/2023		356844	556835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		300.00			
						CHECK TOTAL	300.00		
						300.00			
70000	SPARKLIGHT	0001		INV	09/06/2023		357220	557226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		55.00			
						CHECK TOTAL	55.00		
						55.00			
70000	SPARKLIGHT	0001		INV	09/06/2023		357236	557243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		318.34			
						CHECK TOTAL	318.34		
						318.34			
70000	SPARKLIGHT	0001		INV	09/06/2023		357238	557245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		8.96			
						CHECK TOTAL	8.96		
						8.96			
70000	SPARKLIGHT	0001		INV	09/06/2023		357240	557247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		1,350.00			
	2 415 620900		BLDG MAINT	CONTRACT		1,000.00			
	3 290 626001		FIRE	TELEPHONE		3,400.00			
	4 311 620900		STS & DRAI	CONTRACT		1,750.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	SPARKLIGHT	0001		INV	09/06/2023	7,500.00			
	ACCOUNT DETAIL						357241	557248	
	1 411 620900		LEISURE SE CONTRACT			300.00			
70000	SPARKLIGHT	0001		INV	09/06/2023	300.00	357242	557249	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			55.00			
70000	SPARKLIGHT	0001		INV	09/06/2023	55.00	357243	557250	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			66.05			
70000	SPARKLIGHT	0001		INV	09/06/2023	66.05	357244	557251	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			55.00			
70000	SPARKLIGHT	0001		INV	09/06/2023	55.00	357245	557252	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			67.50			
70000	SPARKLIGHT	0001		INV	09/06/2023	67.50	357246	557253	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			58.11			
70000	SPARKLIGHT	0001		INV	09/06/2023	58.11	357247	557254	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			80.00			
70000	SPARKLIGHT	0001		INV	09/06/2023	80.00	357248	557255	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES CONTRACT			184.91			
70000	SPARKLIGHT	0001		INV	09/06/2023	184.91	357249	557256	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	SPARKLIGHT	0001		INV	09/06/2023		357250	557257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			270.93			
						270.93			
70000	SPARKLIGHT	0001		INV	09/06/2023		357251	557258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	SPARKLIGHT	0001		INV	09/06/2023		357252	557259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	SPARKLIGHT	0001		INV	09/06/2023		357254	557261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	SPARKLIGHT	0001		INV	09/06/2023		357255	557262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	SPARKLIGHT	0001		INV	09/06/2023		357256	557263	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			248.48			
						248.48			
						CHECK TOTAL	10,259.01		
42600	CARR, ALLISON, OLIVER	0000		INV	08/31/2023		356057	555808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	08/31/2023		356059	555810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	08/31/2023		356061	555812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001				100350		ACCOUNTS PAYABLE CLEARING							
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
								CHECK TOTAL	600.00				
38362	CDW LLC			0001	232596	EFT	09/06/2023			355461	555167		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	290	610700		FIRE	OPER SUPL		2,340.00					
									2,340.00				
38362	CDW LLC			0001	232905	EFT	09/06/2023			356934	556928		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	150	621700		INFO TECH	MAINT CONT		18,445.00					
									18,445.00				
38362	CDW LLC			0001	232951	EFT	09/06/2023			356946	556944		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	150	630400		INFO TECH	COMPUTER		8,635.29					
									8,635.29				
38362	CDW LLC			0001	232951	EFT	09/06/2023			356947	556945		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	150	630400		INFO TECH	COMPUTER		6,480.00					
									6,480.00				
38362	CDW LLC			0001	232951	EFT	09/06/2023			356948	556946		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	150	630400		INFO TECH	COMPUTER		10,094.00					
									10,094.00				
38362	CDW LLC			0001	232254	EFT	09/06/2023			356979	556978		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	447	610700		HRB LGT EX OP SUPPLIE			408.25					
									408.25				
								CHECK TOTAL	46,402.54				
23107	CENTERPOINT ENERGY RE			0000		INV	08/31/2023			356006	555750		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	213	626004		OPERATING GAS			23.68					
									23.68				
23107	CENTERPOINT ENERGY RE			0000		INV	09/06/2023			357381	557390		
	ACCOUNT DETAIL							LINE AMOUNT					
	1	411	626004		LEISURE SE GAS			78.86					
									78.86				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357382	557391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		82.80			
						82.80			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357383	557392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		130.24			
						130.24			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357384	557393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		113.00			
						113.00			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357385	557394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		55.71			
						55.71			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357386	557395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance	GAS		16.00			
	2 411 626004		LEISURE SE	GAS		16.99			
						32.99			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357387	557396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE	GAS		38.94			
						38.94			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357388	557397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		37.94			
						37.94			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357389	557398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		78.45			
						78.45			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357390	557399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626004		STS & DRAI	GAS		32.01			
						32.01			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357391	557400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			32.99			
						32.99			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357392	557401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			77.46			
						77.46			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357393	557402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			272.10			
						272.10			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357394	557403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			60.70			
						60.70			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357395	557404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			34.25			
						34.25			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357397	557406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626004		STS & DRAI GAS			32.01			
						32.01			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357398	557407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			47.83			
						47.83			
23107	CENTERPOINT ENERGY RE	0000		INV	09/06/2023		357399	557408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			38.94			
						38.94			
						CHECK TOTAL	1,300.90		
923	CENTRAL PIPE SUPPLY I	0000	230413	EFT	09/06/2023		356721	556710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			155.70			
						155.70			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	230413	EFT	09/06/2023		356722	556711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		839.74			
						839.74			
923	CENTRAL PIPE SUPPLY I	0000	230413	EFT	09/06/2023		356723	556712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,822.50			
						1,822.50			
923	CENTRAL PIPE SUPPLY I	0000	230413	EFT	09/06/2023		356728	556717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		59.93			
						59.93			
923	CENTRAL PIPE SUPPLY I	0000	230413	EFT	09/06/2023		356729	556718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,475.00			
						1,475.00			
923	CENTRAL PIPE SUPPLY I	0000	230413	EFT	09/06/2023		356730	556719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		8,050.23			
						8,050.23			
923	CENTRAL PIPE SUPPLY I	0000	231113	EFT	09/06/2023		356731	556720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		3,038.69			
						3,038.69			
						CHECK TOTAL			
						15,441.79			
20675	CHANCELLOR SUPPLY, IN	0001	233027	EFT	09/06/2023		356877	556869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		1,750.10			
						1,750.10			
20675	CHANCELLOR SUPPLY, IN	0001	232924	EFT	09/06/2023		356974	556972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		632.50			
						632.50			
20675	CHANCELLOR SUPPLY, IN	0001	230510	EFT	09/06/2023		356991	556990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		45.84			
						45.84			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	2,428.44		
40277	CHRISTOPHER KLOC	0000	232767	INV	09/06/2023			356694	556677
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			178.00			
							178.00		
						CHECK TOTAL	178.00		
166	CINTAS CORP 240	0000		EFT	08/31/2023			356041	555789
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			12.51			
							12.51		
166	CINTAS CORP 240	0000		EFT	08/31/2023			356042	555790
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			309.09			
							309.09		
166	CINTAS CORP 240	0000		EFT	08/31/2023			356043	555792
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			12.51			
							12.51		
166	CINTAS CORP 240	0000		EFT	08/31/2023			357151	557152
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			325.07			
							325.07		
166	CINTAS CORP 240	0000		EFT	08/31/2023			357152	557153
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			325.07			
							325.07		
166	CINTAS CORP 240	0000		EFT	08/31/2023			357164	557165
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			12.51			
							12.51		
166	CINTAS CORP 240	0000		EFT	08/31/2023			357165	557166
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			275.35			
							275.35		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	08/31/2023		357180	557182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			12.51			
						12.51			
166	CINTAS CORP 240	0000		EFT	08/31/2023		357181	557183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			325.07			
						325.07			
166	CINTAS CORP 240	0000		EFT	08/31/2023		357193	557195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			275.35			
						275.35			
166	CINTAS CORP 240	0000		EFT	08/31/2023		357194	557196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			275.35			
						275.35			
166	CINTAS CORP 240	0000		EFT	08/31/2023		356040	555788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			296.50			
						296.50			
						CHECK TOTAL	2,456.89		
33798	CINTAS CORPORATION NO	0000		EFT	08/31/2023		357163	557164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			296.50			
						296.50			
						CHECK TOTAL	296.50		
1775	CITY OF BILOXI	0000		INV	08/31/2023		356839	556830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 214 612500 23027		POL GRANTSUNIFORMS			9,995.00			
						9,995.00			
						CHECK TOTAL	9,995.00		
90089	CITY OF GULFPORT	0000		INV	09/06/2023		357405	557413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	09/06/2023		357407	557416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.65			
						24.65			
90089	CITY OF GULFPORT	0000		INV	09/06/2023		357408	557417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			482.30			
						482.30			
90089	CITY OF GULFPORT	0000		INV	09/06/2023		357409	557418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41140		LEISURE SE WATER			366.24			
						366.24			
90089	CITY OF GULFPORT	0000		INV	09/06/2023		357410	557419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			15.00			
						15.00			
90089	CITY OF GULFPORT	0000		INV	09/06/2023		357411	557420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			117.60			
						117.60			
						CHECK TOTAL	1,030.03		
179	CLARION LEDGER	0001	232618	INV	09/06/2023		356714	556702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		Finance ADVERTSNG			720.72			
						720.72			
						CHECK TOTAL	720.72		
187	CLAYS PRINT SHOP INC	0000	232847	EFT	09/06/2023		356719	556707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500		CITY COURT PRINTING			682.00			
						682.00			
187	CLAYS PRINT SHOP INC	0000	233022	EFT	09/06/2023		356959	556957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			104.00			
						104.00			
						CHECK TOTAL	786.00		

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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3283	COAST COCA COLA BOTTL	0000		INV	08/31/2023		357155	557156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			378.00			
						378.00			
3283	COAST COCA COLA BOTTL	0000		INV	08/31/2023		357156	557157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			378.00			
						378.00			
						CHECK TOTAL			
						756.00			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357324	557332	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			54.55			
						54.55			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357327	557335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			5,087.88			
						5,087.88			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357328	557336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			1,589.28			
						1,589.28			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357329	557337	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			447.90			
						447.90			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357330	557338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			62.00			
						62.00			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357331	557339	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			2,238.26			
						2,238.26			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357332	557340	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			96.10			
						96.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357334	557342	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			5,456.57			
						5,456.57			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357335	557343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			2,255.92			
						2,255.92			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357336	557344	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			463.00			
						463.00			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357337	557345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			725.14			
						725.14			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357338	557346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			61.18			
						61.18			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357339	557347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			373.89			
						373.89			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357340	557348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			62.97			
						62.97			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357341	557349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			265.36			
						265.36			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357342	557350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			70.92			
						70.92			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357343	557351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		71.01			
						71.01			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357344	557352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.90			
						66.90			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357345	557353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		52.67			
						52.67			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357346	557354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		190.72			
						190.72			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357347	557355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		3,968.70			
						3,968.70			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357348	557356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1,022.67			
						1,022.67			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357349	557357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		61.37			
						61.37			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357350	557359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		61.75			
						61.75			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357352	557360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		82.37			
						82.37			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357353	557361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		87.77			
						87.77			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357354	557362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		77.92			
						77.92			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357355	557363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		696.87			
						696.87			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357356	557364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		67.99			
						67.99			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357357	557365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		62.59			
						62.59			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357358	557366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		117.72			
						117.72			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357359	557367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		52.35			
						52.35			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357360	557368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.03			
						75.03			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357361	557369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,830.06			
						1,830.06			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357362	557370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.05			
						66.05			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357363	557371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		53.42			
						53.42			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357364	557372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		70.07			
						70.07			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357365	557373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		71.38			
						71.38			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357366	557374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,965.60			
						2,965.60			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357367	557375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		166.19			
						166.19			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357368	557376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		54.36			
						54.36			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357369	557377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,273.78			
						2,273.78			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357370	557379	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		61.84			
						61.84			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357371	557380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		94.00			
						94.00			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357372	557381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		109.64			
						109.64			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357373	557382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		64.18			
						64.18			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357374	557383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		54.00			
						54.00			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357375	557384	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.86			
						68.86			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357376	557385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		182.45			
						182.45			
193	COAST ELECTRIC POWER	0000		INV	09/06/2023		357377	557386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		114.32			
						114.32			
						CHECK TOTAL	34,427.52		
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356050	555801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356051	555802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT	CONT		34.33			
						34.33			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356052	555803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356053	555804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356054	555805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356055	555806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356064	555815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356065	555816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356066	555817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		356067	555818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		357048	557048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			122.92			
						122.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		357049	557049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		357050	557050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		357105	557105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		437.92			
						437.92			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		357107	557107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		357108	557108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		140.92			
						140.92			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		357138	557139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
5228	COASTAL DUST CONTROL	0000		EFT	08/31/2023		357139	557140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
						CHECK TOTAL	1,678.36		
26190	ROBIN EWING POOL SUPP	0000	232917	EFT	09/06/2023		356814	556805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			4,344.00			
						4,344.00			
						CHECK TOTAL	4,344.00		

CITY OF GULFPORT



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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42007	COMMUNICATIONS INTERN	0000	232859	EFT	09/06/2023		356803	556794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		90.00			
						90.00			
42007	COMMUNICATIONS INTERN	0000	233061	EFT	09/06/2023		357040	557040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		95.00			
						95.00			
						CHECK TOTAL			
						185.00			
42832	CORE GROUP GULFPORT	0000		EFT	08/31/2023		357071	557071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		779.85			
						779.85			
						CHECK TOTAL			
						779.85			
20659	CORNETT BOLT & SCREW,	0000	230506	EFT	09/06/2023		357022	557021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		55.49			
						55.49			
						CHECK TOTAL			
						55.49			
42957	CROWN LEISURE INC	0000	232510	EFT	09/06/2023		356643	556616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			245.00			
						245.00			
						CHECK TOTAL			
						245.00			
39214	CUSTOM CALL CENTER LL	0000		EFT	08/31/2023		357069	557069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER	TELEPHONE		1,577.11			
						1,577.11			
						CHECK TOTAL			
						1,577.11			
40516	DANA SAFETY SUPPLY	0001	232544	EFT	09/06/2023		356792	556782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		2,637.70			
						2,637.70			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	2,637.70		
34999	KD WELDING SERVICES L	0000	232413	EFT	09/06/2023			356896	556888
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800	SEWER	LFT STATN			1,652.50			
							1,652.50		
						CHECK TOTAL	1,652.50		
1376	DE L'EPEE DEAF CENTER	0000		EFT	08/31/2023			356004	555748
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900	OPERATING CONTRACT				523.67			
							523.67		
						CHECK TOTAL	523.67		
235	DIBS CHEMICAL & SUPPL	0000	232911	EFT	09/06/2023			356775	556764
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700	LEISURE SE OPER SUPL				397.97			
	2 411 613400	LEISURE SE REC PROG				1,271.00			
							1,668.97		
						CHECK TOTAL	1,668.97		
4904	DISCRETE WIRELESS INC	0001	230432	INV	09/06/2023			357023	557023
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900	WATER CONTRACT				877.25			
	2 825 620900	SEWER CONTRACT				877.25			
							1,754.50		
4904	DISCRETE WIRELESS INC	0001	230432	INV	09/06/2023			357076	557076
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900	WATER CONTRACT				877.25			
	2 825 620900	SEWER CONTRACT				877.25			
							1,754.50		
						CHECK TOTAL	3,509.00		
42605	DISTRIBUTORS HOLDING	0000	230107	EFT	09/06/2023			356658	556631
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				473.00			
							473.00		

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WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42605	DISTRIBUTORS HOLDING	0000	230107	EFT	09/06/2023		356659	556632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			110.70			
						110.70			
42605	DISTRIBUTORS HOLDING	0000	230107	EFT	09/06/2023		356660	556633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			267.22			
						267.22			
42605	DISTRIBUTORS HOLDING	0000	233030	EFT	09/06/2023		356878	556870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			520.00			
						520.00			
						CHECK TOTAL			
						1,370.92			
10037	DMS MAIL MANAGEMENT,	0000		EFT	08/31/2023		356056	555807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			251.56			
						251.56			
10037	DMS MAIL MANAGEMENT,	0000	232997	EFT	09/06/2023		356759	556748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700		CITY COURT POSTAGE			4,000.00			
						4,000.00			
10037	DMS MAIL MANAGEMENT,	0000		EFT	08/31/2023		357462	557476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			161.78			
						161.78			
						CHECK TOTAL			
						4,413.34			
39259	DNA UNDERGROUND LLC	0000	232832	EFT	09/06/2023		356713	556701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 624602		STS & DRAI ADACOMP			7,181.00			
						7,181.00			
39259	DNA UNDERGROUND LLC	0000	232540	EFT	09/06/2023		356950	556948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 630100 23035		ENGINEER CAP OTLY			5,913.00			
						5,913.00			
						CHECK TOTAL			
						13,094.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
202	DPS CRIME LAB	0000		EFT	08/31/2023		356837	556828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			300.00			
						CHECK TOTAL			
						300.00			
						300.00			
11424	EAGLE ENERGY INC.	0000	232852	EFT	09/06/2023		356626	556598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			8,986.48			
						8,986.48			
11424	EAGLE ENERGY INC.	0000	232901	EFT	09/06/2023		356633	556605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			10,148.95			
						10,148.95			
11424	EAGLE ENERGY INC.	0000	232974	EFT	09/06/2023		356678	556653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			12,768.79			
						12,768.79			
11424	EAGLE ENERGY INC.	0000		EFT	08/31/2023		357104	557104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614000		SEWER FUEL			5,930.50			
						5,930.50			
11424	EAGLE ENERGY INC.	0000		EFT	08/31/2023		357137	557138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			121.86			
						121.86			
						CHECK TOTAL			
						37,956.58			
40843	EAGLE SERVICES, INC.	0000	232729	EFT	09/06/2023		356245	555980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23013		CAP PROJ CAP OTLY			97.00			
						97.00			
40843	EAGLE SERVICES, INC.	0000	232976	EFT	09/06/2023		356799	556790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			170.00			
						170.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40843	EAGLE SERVICES, INC.	0000	232856	EFT	09/06/2023		356802	556793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			212.50			
						212.50			
						CHECK TOTAL			
						479.50			
227	FASTENAL	0000		EFT	08/31/2023		356044	555794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			651.12			
						651.12			
						CHECK TOTAL			
						651.12			
227	FASTENAL	0001	232760	EFT	09/06/2023		356768	556757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			707.54			
						707.54			
227	FASTENAL	0001	232760	EFT	09/06/2023		356771	556760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			625.90			
						625.90			
227	FASTENAL	0001	232229	EFT	09/06/2023		356886	556878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			859.56			
						859.56			
227	FASTENAL	0001	231970	EFT	09/06/2023		356887	556879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			483.00			
						483.00			
						CHECK TOTAL			
						2,676.00			
1075	FEDEX	0002		INV	08/31/2023		357136	557137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			63.82			
						63.82			
						CHECK TOTAL			
						63.82			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	232825	EFT	09/06/2023		356875	556867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		590.00			
						590.00			
41691	FERGUSON US HOLDINGS,	0000	232301	EFT	09/06/2023		356977	556975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		54.38			
						54.38			
41691	FERGUSON US HOLDINGS,	0000		EFT	08/31/2023		357070	557070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		2,100.00			
						2,100.00			
41691	FERGUSON US HOLDINGS,	0000	232301	EFT	09/06/2023		357079	557079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		40.00			
						40.00			
41691	FERGUSON US HOLDINGS,	0000		EFT	08/31/2023		357141	557142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		195.00			
						195.00			
41691	FERGUSON US HOLDINGS,	0000		EFT	08/31/2023		357142	557143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		12.50			
						12.50			
41691	FERGUSON US HOLDINGS,	0000		EFT	08/31/2023		357143	557144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		39.40			
						39.40			
						CHECK TOTAL			
						3,031.28			
13796	FRASIERS NURSERY INC	0000	232672	EFT	09/06/2023		356891	556883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,990.00			
						1,990.00			
13796	FRASIERS NURSERY INC	0000	229259	EFT	09/06/2023		357087	557087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,900.00			
						1,900.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13796	FRASIERS NURSERY INC	0000	229259	EFT	09/06/2023		357091	557091	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		2,620.00			
						2,620.00			
13796	FRASIERS NURSERY INC	0000	229259	EFT	09/06/2023		357092	557093	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 614300		WATER	GRAVEL		1,900.00			
						1,900.00			
						CHECK TOTAL			
						8,410.00			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		356761	556750	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614000		J T JONES	FUEL		61.03			
						61.03			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		356846	556837	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 614000		FIRE	FUEL		2,909.16			
						2,909.16			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357066	557066	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 614000		PUB WORK AFUEL			349.24			
						349.24			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357067	557067	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 614000		PUB WORK AFUEL			490.76			
						490.76			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357068	557068	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 614000		ENGINEER	FUEL		118.77			
						118.77			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357072	557072	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 614000		PUB WORK AFUEL			126.21			
						126.21			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357073	557073	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 614000		TRAFFIC	FUEL		400.07			
						400.07			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357075	557075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			58.32			
						58.32			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357077	557077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			125.53			
						125.53			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357078	557078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			254.48			
						254.48			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357084	557084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			291.94			
						291.94			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357113	557113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 614000		INFO TECH FUEL			33.02			
						33.02			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357114	557114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			3,239.48			
						3,239.48			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357125	557126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			346.99			
						346.99			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357126	557127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			282.86			
						282.86			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357127	557128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			175.52			
						175.52			

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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357128	557129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		111.37			
						111.37			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357129	557130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		345.49			
						345.49			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357130	557131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		436.52			
						436.52			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357131	557132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		73.05			
						73.05			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357157	557158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			115.81			
						115.81			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357158	557159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			61.53			
						61.53			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357159	557160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			190.43			
						190.43			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357160	557161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			21.04			
						21.04			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357199	557203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			155.23			
						155.23			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR TECHNOLOGIES	0000		EFT	08/31/2023		357235	557242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611300		J T JONES	MOTR VEH		106.39			
						106.39			
						CHECK TOTAL	10,880.24		
6528	FLEETCOR	0001		EFT	08/31/2023		356028	555774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			52.21			
						52.21			
6528	FLEETCOR	0001		EFT	09/06/2023		356587	556481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 614000		Marketing	FUEL		50.61			
						50.61			
6528	FLEETCOR	0001		EFT	09/06/2023		356982	556982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			100.08			
						100.08			
6528	FLEETCOR	0001		EFT	09/06/2023		356985	556984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 614000		Finance	FUEL		144.05			
						144.05			
						CHECK TOTAL	346.95		
6528	FLEETCOR	0001		EFT	09/06/2023		356990	556989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 614000		Finance	FUEL		20.01			
						20.01			
						CHECK TOTAL	20.01		
384	GALLS LLC	0000	232115	EFT	09/06/2023		356734	556724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			1,030.00			
						1,030.00			
						CHECK TOTAL	1,030.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42984	GAVIN D WILLIAMS	0000	232921	INV	09/06/2023		356026	555772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		184.00			
						CHECK TOTAL	184.00		
							184.00		
25274	GEOPAVE, LLC	0000	232653	INV	09/06/2023		356738	556727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		4,981.00			
						CHECK TOTAL	4,981.00		
							4,981.00		
20442	GLASS SOLUTIONS INC	0000	232001	INV	09/06/2023		356463	556221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		30.00			
						CHECK TOTAL	30.00		
							30.00		
34366	GLOBAL EQUIPMENT COMP	0000	232996	INV	09/06/2023		356976	556974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		605.75			
						CHECK TOTAL	605.75		
							605.75		
6339	GLOBAL VALUATION SERV	0000		EFT	08/31/2023		355995	555739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 365 621200 02807		CITYFUND	APPRAISE		12,600.00			
						CHECK TOTAL	12,600.00		
							12,600.00		
12011	GOODYEAR CORPORATE #2	0000	232808	INV	09/06/2023		356644	556617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		984.32			
						CHECK TOTAL	984.32		
							984.32		

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 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
35999	GULF BREEZE LANDSCAPI	0000	230334	EFT	09/06/2023		356820	556811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			37,015.00			
						37,015.00			
						CHECK TOTAL	37,015.00		
329	GULF COAST BUSINESS S	0000	232927	EFT	09/06/2023		356524	556496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			30.32			
						30.32			
329	GULF COAST BUSINESS S	0000	232841	EFT	09/06/2023		356718	556706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			240.08			
	2 125 630100		CITY COURT CAP OTLY			2,307.56			
						2,547.64			
329	GULF COAST BUSINESS S	0000	232912	EFT	09/06/2023		356785	556775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			296.00			
						296.00			
329	GULF COAST BUSINESS S	0000	233008	EFT	09/06/2023		356800	556791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			151.92			
						151.92			
329	GULF COAST BUSINESS S	0000	232844	EFT	09/06/2023		356808	556799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			1,198.44			
						1,198.44			
329	GULF COAST BUSINESS S	0000	232844	EFT	09/06/2023		356809	556800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			202.66			
						202.66			
329	GULF COAST BUSINESS S	0000	232785	EFT	09/06/2023		356817	556808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			109.35			
						109.35			
329	GULF COAST BUSINESS S	0000	232913	EFT	09/06/2023		356835	556826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			346.79			

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CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S		0000	232912	EFT	09/06/2023		346.79			
	ACCOUNT DETAIL								356865	556856	
	1 411 610100			LEISURE SE JANITORIAL							
								324.19			
329	GULF COAST BUSINESS S		0000	232961	EFT	09/06/2023		324.19			
	ACCOUNT DETAIL								356901	556893	
	1 290 610400			FIRE OFF SUPPLS							
								47.28			
329	GULF COAST BUSINESS S		0000	232912	EFT	09/06/2023					
	ACCOUNT DETAIL								356906	556899	
	1 411 610100			LEISURE SE JANITORIAL							
								125.85			
329	GULF COAST BUSINESS S		0000	232977	EFT	09/06/2023		125.85			
	ACCOUNT DETAIL								356952	556950	
	1 145 610700			Finance OPER SUPL							
								115.11			
								5,495.55			
1403	GULF COAST SMALL ENGI		0000	230121	INV	09/06/2023					
	ACCOUNT DETAIL								356821	556812	
	1 411 611300			LEISURE SE MOTR VEH							
								349.94			
								349.94			
360	GULF HYDRAULICS & PNE		0000	232755	EFT	09/06/2023					
	ACCOUNT DETAIL								356645	556618	
	1 213 611300			OPERATING MOTR VEH							
								1,115.74			
								1,115.74			
3116	GULFPORT CAPITAL LLC		0000	232929	EFT	09/06/2023					
	ACCOUNT DETAIL								356706	556692	
	1 447 630100			HRB LGT EX CAP OTLY							
								40,325.00			
								40,325.00			
								40,325.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
456	HARRISON COUNTY SHERI	0000		INV	08/31/2023		356838	556829	
	ACCOUNT DETAIL					LINE AMOUNT			
1	214 630400 23026		POL GRANTS	COMPUTER		20,000.00			
						20,000.00			
456	HARRISON COUNTY SHERI	0000		INV	08/31/2023		356840	556831	
	ACCOUNT DETAIL					LINE AMOUNT			
1	214 612500 23027		POL GRANTS	SUNIFORMS		17,450.00			
						17,450.00			
						CHECK TOTAL			
						37,450.00			
90379	HARRISON COUNTY SHERI	0000		INV	08/31/2023		356001	555745	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 623500		OPERATING	PRISONER		30,174.06			
						30,174.06			
						CHECK TOTAL			
						30,174.06			
468	HARRISON COUNTY UTILI	0000	230577	INV	09/06/2023		356894	556886	
	ACCOUNT DETAIL					LINE AMOUNT			
1	845 627500		HCWWSWMD	WATER TRT		550,604.00			
						550,604.00			
468	HARRISON COUNTY UTILI	0000		INV	08/31/2023		357150	557151	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE	OPER SUPL		120.00			
						120.00			
						CHECK TOTAL			
						550,724.00			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		356760	556749	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 621700		J T JONES	MAINT CONT		65.00			
						65.00			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		356848	556839	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 620900		Finance	CONTRACT		75.00			
						75.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		356850	556841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		24.00			
	2 111 627900		MAYOR	MISC		8.00			
	3 148 610400		Events	OFF SUPPLS		8.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		357028	557028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		357029	557029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		357031	557031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		357032	557032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		357110	557110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		357460	557474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		16.66			
						16.66			
2066	HAVARD PEST CONTROL	0000		EFT	08/31/2023		357464	557478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
						CHECK TOTAL	581.66		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001	230877	EFT	09/06/2023		356767	556756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001	230875	EFT	09/06/2023		356772	556761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001		EFT	09/06/2023		356951	556949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			16.68			
						16.68			
						CHECK TOTAL			
						216.68			
42475	HERITAGE-CRYSTAL CLEA	0000		INV	08/31/2023		357045	557045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900	WATER	CONTRACT			6,208.78			
						6,208.78			
42475	HERITAGE-CRYSTAL CLEA	0000		INV	08/31/2023		357046	557046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900	WATER	CONTRACT			633.00			
						633.00			
42475	HERITAGE-CRYSTAL CLEA	0000		INV	08/31/2023		357047	557047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900	WATER	CONTRACT			575.01			
						575.01			
						CHECK TOTAL			
						7,416.79			
527	HOWARDS PAINT & DECOR	0000	231937	EFT	09/06/2023		355992	555733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601	BLDG MAINT REPAIRS				708.10			
						708.10			
527	HOWARDS PAINT & DECOR	0000	231594	EFT	09/06/2023		356015	555759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601	BLDG MAINT REPAIRS				238.54			
						238.54			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
527	HOWARDS PAINT & DECOR	0000	231974	EFT	09/06/2023		357167	557168	
	ACCOUNT DETAIL					LINE AMOUNT			
1	100 630100 23010		CAP PROJ	CAP OTLY		641.51			
						641.51			
527	HOWARDS PAINT & DECOR	0000	232139	EFT	09/06/2023		357168	557169	
	ACCOUNT DETAIL					LINE AMOUNT			
1	100 630100 23010		CAP PROJ	CAP OTLY		305.36			
						305.36			
						CHECK TOTAL			
						1,893.51			
548	HUMANE SOCIETY OF S M	0000		EFT	08/31/2023		356048	555799	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 614900		OPERATING ANIMAL CON			16,900.00			
						16,900.00			
						CHECK TOTAL			
						16,900.00			
555	HUNTOONS INC	0000	232745	EFT	09/06/2023		356892	556884	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 610700		SEWER	OPER SUPL		577.60			
						577.60			
						CHECK TOTAL			
						577.60			
42384	IMPERIAL BAG & PAPER,	0000	232768	EFT	09/06/2023		356893	556885	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 610700		PUB WORK AOPER SUPL			832.80			
						832.80			
						CHECK TOTAL			
						832.80			
42117	INTERSTATE BATTERY OF	0000	232837	EFT	09/06/2023		356646	556619	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			647.80			
						647.80			
						CHECK TOTAL			
						647.80			
24653	ITSAVVY LLC	0001	232742	EFT	09/06/2023		355455	555161	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 630100		COUNCIL	CAP OTLY		659.12			
						659.12			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24653	ITSAVVY LLC	0001	232734	EFT	09/06/2023		355517	555230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 630100		CITY COURT CAP OTLY			305.52			
						305.52			
						CHECK TOTAL			
						964.64			
294	JERRYS LAWNMOWER SALE	0000	231478	EFT	09/06/2023		357106	557106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			128.36			
						128.36			
294	JERRYS LAWNMOWER SALE	0000	231478	EFT	09/06/2023		357109	557109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			1,251.88			
						1,251.88			
294	JERRYS LAWNMOWER SALE	0000	231478	EFT	09/06/2023		357111	557111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			363.80			
						363.80			
						CHECK TOTAL			
						1,744.04			
20010	JOHN BARNES	0000	232846	INV	09/06/2023		356692	556673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			216.00			
						216.00			
						CHECK TOTAL			
						216.00			
17386	JOHN MCADAMS, CHANCER	0000		INV	08/31/2023		357026	557026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			1,000.00			
						1,000.00			
						CHECK TOTAL			
						1,000.00			
11185	LEE J JOHNSON	0000	232914	INV	09/06/2023		356776	556765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,000.00			
						1,000.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11185	LEE J JOHNSON	0000	232866	INV	09/06/2023		356777	556766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			4,850.00			
						4,850.00			
						CHECK TOTAL	5,850.00		
42313	JOHNSONS TREE SERVICE	0000	232971	INV	09/06/2023		356964	556963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			1,800.00			
						1,800.00			
						CHECK TOTAL	1,800.00		
320	KEELING CO	0000	232631	EFT	09/06/2023		356774	556763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			466.85			
						466.85			
320	KEELING CO	0000	230965	EFT	09/06/2023		356784	556774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			37.66			
						37.66			
320	KEELING CO	0000	231975	EFT	09/06/2023		356825	556816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			4,986.57			
						4,986.57			
320	KEELING CO	0000		EFT	08/31/2023		357162	557163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			94.67			
						94.67			
						CHECK TOTAL	5,585.75		
1166	KENS HARDWARE & MARIN	0000		INV	08/31/2023		356677	556651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			62.95			
						62.95			
						CHECK TOTAL	62.95		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
16880	DS WATERS OF AMERICA	0000		INV	08/31/2023		357237	557244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		146.38			
						CHECK TOTAL	146.38		
						146.38			
35998	KINGS SPRINKLER SYSTE	0000	230332	EFT	09/06/2023		357081	557081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,133.00			
						CHECK TOTAL	4,133.00		
						4,133.00			
35998	KINGS SPRINKLER SYSTE	0000	230332	EFT	09/06/2023		357086	557086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			6,987.25			
						CHECK TOTAL	6,987.25		
						6,987.25			
35998	KINGS SPRINKLER SYSTE	0000	230332	EFT	09/06/2023		357089	557089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			5,488.00			
						CHECK TOTAL	5,488.00		
						5,488.00			
337	KNIGHT ABBEY COMMERC	0000	232482	INV	09/06/2023		356943	556939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL	POSTAGE		1,533.00			
						CHECK TOTAL	1,533.00		
						1,533.00			
42586	L & P AUTO REPAIR LLC	0000	232902	INV	09/06/2023		356513	556273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,502.23			
						CHECK TOTAL	1,502.23		
						1,502.23			
357	LAND SHAPER INC	0000	232614	EFT	09/06/2023		356831	556822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614300		LEISURE SE GRAVEL			35,625.00			
						CHECK TOTAL	35,625.00		
						35,625.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
357	LAND SHAPER INC	0000	232894	EFT	09/06/2023		356880	556872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		26,341.00			
						26,341.00			
						CHECK TOTAL			
						61,966.00			
41693	LESLIE SLADE	0000	232049	EFT	09/06/2023		356666	556640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611300		J T JONES	MOTR VEH		300.00			
						300.00			
						CHECK TOTAL			
						300.00			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/06/2023		356018	555762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			14.35			
	2 213 611300		OPERATING MOTR VEH			32.66			
						47.01			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/06/2023		356647	556620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			2.08			
	2 213 611300		OPERATING MOTR VEH			4.72			
						6.80			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/06/2023		356648	556621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			10.32			
	2 213 611300		OPERATING MOTR VEH			23.49			
						33.81			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/06/2023		356649	556622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			258.26			
	2 213 611300		OPERATING MOTR VEH			587.59			
						845.85			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		356689	556668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			235.70			
						235.70			

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WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	232863	INV	09/06/2023		356701	556687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		296.61			
						296.61			
380	LOWES ACCTS RECEIVABL	0001	231773	INV	09/06/2023		356702	556688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		33.19			
						33.19			
380	LOWES ACCTS RECEIVABL	0001	232863	INV	09/06/2023		356703	556689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events	REPAIRS		781.72			
						781.72			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		356704	556690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			30.63			
						30.63			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		356709	556695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			145.34			
						145.34			
380	LOWES ACCTS RECEIVABL	0001	232864	CRM	09/06/2023		356710	556698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			-35.28			
						-35.28			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		356725	556714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			248.65			
						248.65			
380	LOWES ACCTS RECEIVABL	0001	232864	CRM	09/06/2023		356726	556715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			-79.60			
						-79.60			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356737	556726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			262.15			
						262.15			

CITY OF GULFPORT

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WARRANT: 09062023 09/06/2023
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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356742	556731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			175.07			
						175.07			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356744	556733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			27.59			
						27.59			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356745	556734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			16.14			
						16.14			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		356748	556735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			102.34			
						102.34			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356750	556739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			23.19			
						23.19			
380	LOWES ACCTS RECEIVABL	0001	231846	INV	09/06/2023		356781	556770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			96.78			
						96.78			
380	LOWES ACCTS RECEIVABL	0001	231846	INV	09/06/2023		356782	556771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			20.15			
						20.15			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		356794	556784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			49.39			
						49.39			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		356795	556785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			113.57			
						113.57			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		356796	556786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			36.06			
						36.06			
380	LOWES ACCTS RECEIVABL	0001	231976	INV	09/06/2023		356826	556817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			185.60			
						185.60			
380	LOWES ACCTS RECEIVABL	0001	231846	INV	09/06/2023		356827	556818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			22.30			
						22.30			
380	LOWES ACCTS RECEIVABL	0001	231368	INV	09/06/2023		356864	556855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			644.56			
						644.56			
380	LOWES ACCTS RECEIVABL	0001	232211	INV	09/06/2023		356900	556892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			246.00			
						246.00			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356935	556929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			36.81			
						36.81			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356936	556930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			45.54			
						45.54			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356953	556951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			11.92			
						11.92			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356955	556953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			45.05			
						45.05			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356956	556954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			31.86			
						31.86			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356957	556955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			241.49			
						241.49			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		356958	556956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			26.21			
						26.21			
380	LOWES ACCTS RECEIVABL	0001	230456	INV	09/06/2023		356984	556983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			32.27			
						32.27			
380	LOWES ACCTS RECEIVABL	0001	230456	INV	09/06/2023		356986	556985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			68.32			
						68.32			
380	LOWES ACCTS RECEIVABL	0001	230456	INV	09/06/2023		356987	556986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			36.32			
						36.32			
380	LOWES ACCTS RECEIVABL	0001	230456	INV	09/06/2023		356989	556988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			6.16			
						6.16			
380	LOWES ACCTS RECEIVABL	0001	232863	CRM	08/23/2023		356993	556992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events REPAIRS			-122.55			
						-122.55			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	08/23/2023		357004	557003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			157.65			
						157.65			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/06/2023		357006	557004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			136.78			
						136.78			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/06/2023		357010	557009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			98.76			
						98.76			
380	LOWES ACCTS RECEIVABL	0001	232863	INV	09/06/2023		357012	557011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events REPAIRS			132.05			
						132.05			
380	LOWES ACCTS RECEIVABL	0001	232863	INV	09/06/2023		357017	557016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 624601		Events REPAIRS			138.24			
						138.24			
						CHECK TOTAL			
						5,734.20			
2062	MAGNOLIA PRINTING CO	0000	232772	EFT	09/06/2023		356765	556754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626500		LEISURE SE PRINTING			797.50			
						797.50			
						CHECK TOTAL			
						797.50			
42260	MANDAL AUTOMOTIVE OF	0000	231842	INV	09/06/2023		356650	556623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			43.88			
						43.88			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/06/2023		356651	556624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			242.50			
						242.50			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/06/2023		356652	556625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			129.84			
						129.84			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/06/2023		356653	556626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		210.68			
						210.68			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/06/2023		356654	556627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		825.00			
						825.00			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/06/2023		356655	556628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		43.88			
						43.88			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/06/2023		356656	556629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.00			
						54.00			
						CHECK TOTAL	1,549.78		
42983	MARCUS D WHITFIELD	0000	232920	INV	09/06/2023		356025	555771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300			FIRE TRAIN PRG		184.00			
						184.00			
						CHECK TOTAL	184.00		
42508	MARK WOOD	0000	232769	INV	09/06/2023		356695	556678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		180.00			
						180.00			
						CHECK TOTAL	180.00		
40691	MAULDIN & JENKINS LLC	0000		EFT	09/06/2023		357379	557388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		20,000.00			
	2 115 620500			COUNCIL AUDIT FEE		12,000.00			
						32,000.00			
40691	MAULDIN & JENKINS LLC	0000		EFT	09/06/2023		357380	557389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 620500			COUNCIL AUDIT FEE		27,000.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								27,000.00			
							CHECK TOTAL	59,000.00			
1054	MICRO METHODS INC		0000	232756	EFT	09/06/2023			356980	556980	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			440.00				
								440.00			
1054	MICRO METHODS INC		0000	232756	EFT	09/06/2023			356981	556981	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			60.00				
								60.00			
1054	MICRO METHODS INC		0000		EFT	08/31/2023			357043	557043	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			60.00				
								60.00			
1054	MICRO METHODS INC		0000		EFT	08/31/2023			357044	557044	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			60.00				
								60.00			
							CHECK TOTAL	620.00			
815	MILLER ICE MACHINE CO		0000	232503	EFT	09/06/2023			356824	556815	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL				3,189.99				
								3,189.99			
							CHECK TOTAL	3,189.99			
385	MISSISSIPPI DEPT OF R		0000		INV	09/06/2023			356787	556777	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 624500		OPERATING TAXESILISC				12.00				
								12.00			
							CHECK TOTAL	12.00			
385	MISSISSIPPI DEPT OF R		0000		INV	09/06/2023			356857	556848	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 624500		STS & DRAI TAXESILISC				12.00				
								12.00			
							CHECK TOTAL	12.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
385	MISSISSIPPI DEPT OF R	0000		INV	09/06/2023		356997	556996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500			OPERATING TAXES/LISC		88.50			
						CHECK TOTAL	88.50		
						88.50			
341	MS BAR ASSOC	0000		INV	08/31/2023		355996	555740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		395.00			
						395.00			
341	MS BAR ASSOC	0000		INV	08/31/2023		355997	555741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		410.00			
						410.00			
341	MS BAR ASSOC	0000		INV	08/31/2023		355999	555743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		395.00			
						395.00			
341	MS BAR ASSOC	0000		INV	08/31/2023		357123	557124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		395.00			
						395.00			
341	MS BAR ASSOC	0000		INV	08/31/2023		357124	557125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900			CITY ATTY MEMBER DUE		395.00			
						395.00			
						CHECK TOTAL	1,990.00		
1572	MS STATE DEPT OF HEAL	0000		INV	08/31/2023		357140	557141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		40,000.00			
						40,000.00			
						CHECK TOTAL	40,000.00		
						40,000.00			
42812	MOBILE SOLVENTS & SUP	0000	231214	EFT	09/06/2023		357021	557020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400			WATER WATERWELL		8,302.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						8,302.50			
						8,302.50			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	08/31/2023		356062	555813	
	ACCOUNT DETAIL								
	1 010 210800		GENRL FUNDCOURTPS			2,279.81			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	08/31/2023	2,279.81	356063	555814	
	ACCOUNT DETAIL								
	1 010 507800		GENRL FUNDCOLLECTON			2,221.38			
						2,221.38			
						4,501.19			
378	MS POWER COMPANY	0001		INV	09/06/2023		357259	557264	
	ACCOUNT DETAIL								
	1 411 626002		LEISURE SE ELECTRIC			5,656.90			
						5,656.90			
378	MS POWER COMPANY	0001		INV	09/06/2023		357260	557267	
	ACCOUNT DETAIL								
	1 815 626002		WATER ELECTRIC			11,052.42			
						11,052.42			
378	MS POWER COMPANY	0001		INV	09/06/2023		357261	557268	
	ACCOUNT DETAIL								
	1 825 626002		SEWER ELECTRIC			10,008.27			
						10,008.27			
378	MS POWER COMPANY	0001		INV	09/06/2023		357263	557270	
	ACCOUNT DETAIL								
	1 213 626002		OPERATING ELECTRIC			3,480.62			
						3,480.62			
378	MS POWER COMPANY	0001		INV	09/06/2023		357265	557272	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER STREET LHT			88,678.69			
						88,678.69			
378	MS POWER COMPANY	0001		INV	09/06/2023		357268	557275	
	ACCOUNT DETAIL								
	1 290 626002		FIRE ELECTRIC			9,832.08			
						9,832.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0001		INV	09/06/2023		357269	557277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,791.32			
						8,791.32			
378	MS POWER COMPANY	0001		INV	09/06/2023		357273	557280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			563.03			
						563.03			
378	MS POWER COMPANY	0001		INV	09/06/2023		357275	557283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		1,318.98			
						1,318.98			
378	MS POWER COMPANY	0001		INV	09/06/2023		357276	557284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4,955.75			
						4,955.75			
378	MS POWER COMPANY	0001		INV	09/06/2023		357280	557288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		557.34			
						557.34			
378	MS POWER COMPANY	0001		INV	09/06/2023		357281	557289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			12,149.13			
						12,149.13			
378	MS POWER COMPANY	0001		INV	09/06/2023		357283	557291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		745.40			
						745.40			
378	MS POWER COMPANY	0001		INV	09/06/2023		357286	557294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		11,969.67			
						11,969.67			
378	MS POWER COMPANY	0001		INV	09/06/2023		357287	557295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			11,821.71			
						11,821.71			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023

DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0001		INV	09/06/2023		357288	557296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		9,976.79			
						9,976.79			
378	MS POWER COMPANY	0001		INV	09/06/2023		357289	557297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		92.46			
						92.46			
378	MS POWER COMPANY	0001		INV	09/06/2023		357290	557298	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		114.52			
						114.52			
378	MS POWER COMPANY	0001		INV	09/06/2023		357292	557300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		4,692.78			
						4,692.78			
378	MS POWER COMPANY	0001		INV	09/06/2023		357294	557302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		33.52			
						33.52			
378	MS POWER COMPANY	0001		INV	09/06/2023		357296	557304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		55.26			
						55.26			
378	MS POWER COMPANY	0001		INV	09/06/2023		357297	557305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		1,604.19			
						1,604.19			
378	MS POWER COMPANY	0001		INV	09/06/2023		357298	557306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		56.01			
						56.01			
						CHECK TOTAL	198,206.84		
1724	MS STATE TREASURER	0001		INV	08/31/2023		356060	555811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC CRT AS			30,282.15			
						30,282.15			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	30,282.15		
18616	MUNICIPAL EMERGENCY S	0000	232564	INV	09/06/2023			356586	556480
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		126.59			
							126.59		
18616	MUNICIPAL EMERGENCY S	0000	232642	INV	09/06/2023			356588	556482
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		265.59			
							265.59		
18616	MUNICIPAL EMERGENCY S	0000	232828	EFT	09/06/2023			356859	556850
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		1,008.00			
							1,008.00		
						CHECK TOTAL	1,400.18		
42884	MYERS INDUSTRIES	0000	232325	EFT	09/06/2023			356079	555833
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			21,295.00			
							21,295.00		
						CHECK TOTAL	21,295.00		
307	NECAISE LOCKSMITH SER	0000	230097	EFT	09/06/2023			356662	556636
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			1.07			
	2 213 611300		OPERATING MOTR VEH			1.68			
							2.75		
307	NECAISE LOCKSMITH SER	0000	230097	EFT	09/06/2023			356664	556638
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			26.57			
	2 213 611300		OPERATING MOTR VEH			41.43			
							68.00		
307	NECAISE LOCKSMITH SER	0000	230308	EFT	09/06/2023			356938	556932
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			20.00			
							20.00		

CITY OF GULFPORT

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WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	230308	EFT	09/06/2023		356939	556933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			45.00			
						45.00			
307	NECAISE LOCKSMITH SER	0000	232454	EFT	09/06/2023		356973	556971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			12.50			
						12.50			
307	NECAISE LOCKSMITH SER	0000	230308	EFT	09/06/2023		357008	557007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			10.00			
						10.00			
307	NECAISE LOCKSMITH SER	0000		EFT	08/31/2023		357449	557462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			198.00			
						198.00			
						CHECK TOTAL			
						356.25			
4620	NEEL SCHAFFER INC	0000	229261	EFT	09/06/2023		356858	556849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 364 640200 02807		MDOTFUND CAP ENG			15,890.56			
	2 365 640200 02807		CITYFUND CAP ENG			3,972.64			
						19,863.20			
						CHECK TOTAL			
						19,863.20			
323	NORTH ALABAMA FIRE EQ	0000	232806	INV	09/06/2023		356022	555768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 22016		FIRE OP SUPPLIE			1,688.00			
						1,688.00			
						CHECK TOTAL			
						1,688.00			
389	OREILLY AUTO PARTS	0001	231138	EFT	09/06/2023		356071	555824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			43.96			
						43.96			
389	OREILLY AUTO PARTS	0001	232617	EFT	09/06/2023		356665	556639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611300		J T JONES MOTR VEH			34.48			

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DUE DATE: 09/06/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS		0001	231835	EFT	09/06/2023	34.48			
	ACCOUNT DETAIL							356667	556641	
	1 213 611300			OPERATING MOTR VEH			194.80			
							194.80			
389	OREILLY AUTO PARTS		0001	231835	EFT	09/06/2023		356668	556642	
	ACCOUNT DETAIL									
	1 213 611300			OPERATING MOTR VEH			66.99			
							66.99			
389	OREILLY AUTO PARTS		0001	231835	EFT	09/06/2023		356669	556643	
	ACCOUNT DETAIL									
	1 213 611300			OPERATING MOTR VEH			29.98			
							29.98			
389	OREILLY AUTO PARTS		0001	231835	EFT	09/06/2023		356670	556644	
	ACCOUNT DETAIL									
	1 213 611300			OPERATING MOTR VEH			15.76			
							15.76			
389	OREILLY AUTO PARTS		0001	231835	EFT	09/06/2023		356671	556645	
	ACCOUNT DETAIL									
	1 213 611300			OPERATING MOTR VEH			127.96			
							127.96			
389	OREILLY AUTO PARTS		0001	231835	EFT	09/06/2023		356672	556646	
	ACCOUNT DETAIL									
	1 213 611300			OPERATING MOTR VEH			159.18			
							159.18			
389	OREILLY AUTO PARTS		0001	231835	EFT	09/06/2023		356673	556647	
	ACCOUNT DETAIL									
	1 213 611300			OPERATING MOTR VEH			159.18			
							159.18			
389	OREILLY AUTO PARTS		0001	232962	EFT	09/06/2023		356779	556768	
	ACCOUNT DETAIL									
	1 411 610700			LEISURE SE OPER SUPL			419.16			
							419.16			
							1,251.45			
42886	ONE COAST TITLE SERVI		0000		INV	08/31/2023		356845	556836	
	ACCOUNT DETAIL									
	1 215 625500			Code Enf	LOT ASSESS		54.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								54.00			
							CHECK TOTAL	54.00			
9995	ANGELA MOODY-POLK		0000		INV	08/31/2023			356035	555782	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41145	GENRL FUNDRENTS			175.00				
								175.00			
							CHECK TOTAL	175.00			
9995	ANGELA PETERS		0000		INV	08/31/2023			356039	555786	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41142	GENRL FUNDRENTS			100.00				
								100.00			
							CHECK TOTAL	100.00			
9995	ANTHONY BROWN		0000		INV	08/31/2023			356030	555776	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41143	GENRL FUNDRENTS			175.00				
								175.00			
							CHECK TOTAL	175.00			
9995	ARETHA CHILDRES		0000		INV	08/31/2023			357144	557145	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41143	GENRL FUNDRENTS			175.00				
								175.00			
							CHECK TOTAL	175.00			
9995	ASILYA BOLTON		0000		INV	08/31/2023			356032	555778	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41140	GENRL FUNDRENTS			175.00				
								175.00			
							CHECK TOTAL	175.00			
9995	AUDREY BEARD		0000		INV	08/31/2023			356033	555779	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 010	505800	41139	GENRL FUNDRENTS			175.00				
								175.00			
							CHECK TOTAL	175.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	BARBARA HARRIS	0000		INV	08/31/2023		356045	555796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	BETHANY LOVELACE	0000		INV	08/31/2023		357147	557148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 100301		POOL CASH CITY DPSTY			20.00			
						CHECK TOTAL	20.00		
							20.00		
9995	DEANNE GOULET	0000		INV	08/31/2023		357149	557150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 100350		POOL CASH AP CLEARNG			20.00			
						CHECK TOTAL	20.00		
							20.00		
9995	Destiney Paschall	0000		INV	08/31/2023		357118	557119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 100350		POOL CASH AP CLEARNG			20.00			
						CHECK TOTAL	20.00		
							20.00		
9995	GLORIA HARPER	0000		INV	08/31/2023		357145	557146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	JACQUELYNN CURRY	0000		INV	08/31/2023		357146	557147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 100350		POOL CASH AP CLEARNG			20.00			
						CHECK TOTAL	20.00		
							20.00		
							20.00		

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	JENNIFER LANGLEY	0000		INV	08/31/2023		357148	557149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 100301		POOL CASH CITY DPSTY			20.00			
						20.00			
						CHECK TOTAL	20.00		
9995	JOHN COOK	0000		INV	08/31/2023		356037	555784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	100.00		
9995	KATRINA MATEEN	0000		INV	08/31/2023		356031	555777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	100.00		
9995	LACRESHA SMITH	0000		INV	08/31/2023		356036	555783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	175.00		
9995	LATONIA DEEN	0000		INV	08/31/2023		357121	557122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	100.00		
9995	LEROY JOHNSON	0000		INV	08/31/2023		356046	555797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	100.00		

CITY OF GULFPORT



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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	LESIA BOUNDS	0000		INV	08/31/2023		356038	555785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41143	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	Lindsey Brennan	0000		INV	08/31/2023		357119	557120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001	100350	POOL CASH AP CLEARNG			20.00			
						CHECK TOTAL	20.00		
							20.00		
9995	ROBERT THOMAS	0000		INV	08/31/2023		356034	555781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41130	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	Sandra Devaughn	0000		INV	08/31/2023		357120	557121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41142	GENRL FUNDRENTS			105.00			
						CHECK TOTAL	105.00		
							105.00		
9995	SARAH BALL	0000		INV	08/31/2023		356047	555798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41145	GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
							175.00		
9995	SEARCY TAYLOR	0000		INV	08/31/2023		356044	555795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800 41142	GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
							100.00		
							100.00		

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	SEARCY TAYLOR	0000		INV	08/31/2023		356040	555787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	TIFFANY TURNAGE	0000		INV	08/31/2023		357122	557123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	ZENOBIA CAMPBELL	0000		INV	08/31/2023		356029	555775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/06/2023		356679	556654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			59.64			
						59.64			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/06/2023		356680	556655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			725.48			
						725.48			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/06/2023		356681	556656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			893.09			
						893.09			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/06/2023		356682	556657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			21.46			
						21.46			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/06/2023		356683	556659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			156.96			
						156.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/06/2023		356684	556660	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			116.37			
						116.37			
						CHECK TOTAL	1,973.00		
42247	PAYMENTUS CORPORATION	0000		EFT	08/31/2023		357458	557473	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 620900		UTIL BILL CONTRACT			242.00			
						242.00			
						CHECK TOTAL	242.00		
41686	PDQ.COM CORPORATION	0000	232995	INV	09/06/2023		356902	556894	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 621700		INFO TECH MAINT CONT			2,550.00			
						2,550.00			
						CHECK TOTAL	2,550.00		
377	PERFORMANCE TIRE & WH	0001	232318	EFT	09/06/2023		356685	556661	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			1,623.93			
						1,623.93			
377	PERFORMANCE TIRE & WH	0001	232318	EFT	09/06/2023		356686	556662	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			682.36			
						682.36			
377	PERFORMANCE TIRE & WH	0001	232707	EFT	09/06/2023		356687	556664	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			1,090.19			
						1,090.19			
						CHECK TOTAL	3,396.48		
32773	RICHARDSON ATHLETICS	0000	232843	INV	09/06/2023		357085	557085	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			1,263.59			
						1,263.59			
						CHECK TOTAL	1,263.59		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18256	ROUSES ENTERPRISES LL	0000	231351	EFT	09/06/2023		356815	556806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			5.99			
						CHECK TOTAL	5.99		
34234	RUN N TRI COMPANY	0000	233004	EFT	09/06/2023		356789	556779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			130.00			
						CHECK TOTAL	130.00		
34234	RUN N TRI COMPANY	0000	232573	EFT	09/06/2023		356791	556781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			390.00			
						CHECK TOTAL	390.00		
						CHECK TOTAL	520.00		
42444	RUSSOM'S GULF COAST	0000	232509	EFT	09/06/2023		356688	556665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			75.99			
						CHECK TOTAL	75.99		
22652	SHEPPARD ELECTRIC MOT	0000	232675	INV	09/06/2023		356716	556704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			3,179.56			
						CHECK TOTAL	3,179.56		
37437	SHI INTERNATIONAL COR	0001	232619	INV	09/06/2023		356080	555834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 630400		INFO TECH COMPUTER			754.90			
						CHECK TOTAL	754.90		
						CHECK TOTAL	754.90		
42266	SIJ HOLDINGS, LLC	0000	230210	EFT	09/06/2023		356517	556277	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		Finance ADVERTSNG			38.80			
						CHECK TOTAL	38.80		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	230210	EFT	09/06/2023		356518	556412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		Finance	ADVERTSNG		40.15			
						40.15			
42266	SIJ HOLDINGS, LLC	0000	230157	EFT	09/06/2023		356519	556491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			76.60			
						76.60			
42266	SIJ HOLDINGS, LLC	0000	230157	EFT	09/06/2023		356942	556938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			77.80			
						77.80			
						CHECK TOTAL			
						233.35			
42011	COAST PROCESS SERVERS	0000		INV	08/31/2023		355994	555738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY	LEGAL FEES		100.00			
						100.00			
42011	COAST PROCESS SERVERS	0000		INV	08/31/2023		357117	557118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY	LEGAL FEES		50.00			
						50.00			
						CHECK TOTAL			
						150.00			
15812	SORG PRINTING LLC	0000	232854	EFT	09/06/2023		356705	556691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		489.00			
						489.00			
						CHECK TOTAL			
						489.00			
220	NORMA JEAN SOROE	0000	230154	EFT	09/06/2023		356914	556908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			85.00			
						85.00			
220	NORMA JEAN SOROE	0000	230154	EFT	09/06/2023		356917	556912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			90.00			
						90.00			

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WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
220	NORMA JEAN SOROE	0000	230154	EFT	09/06/2023		356918	556913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			170.00			
						170.00			
220	NORMA JEAN SOROE	0000	230154	EFT	09/06/2023		356920	556915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			199.53			
						199.53			
220	NORMA JEAN SOROE	0000	230154	EFT	09/06/2023		356921	556916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			199.53			
						199.53			
220	NORMA JEAN SOROE	0000	230154	EFT	09/06/2023		356922	556917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			199.53			
						199.53			
220	NORMA JEAN SOROE	0000	230154	EFT	09/06/2023		356923	556918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100		PLAN & ZON PROF FEES			199.53			
						199.53			
						CHECK TOTAL	1,143.12		
40705	SOUTHERN EXTERIORS FE	0000	232377	EFT	09/06/2023		356749	556738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			4,099.00			
						4,099.00			
40705	SOUTHERN EXTERIORS FE	0000	232568	EFT	09/06/2023		356812	556803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,350.00			
						1,350.00			
						CHECK TOTAL	5,449.00		
611	SOUTHERN PIPE & SUPPL	0000	232822	EFT	09/06/2023		356740	556729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			12,244.96			
						12,244.96			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	230311	EFT	09/06/2023		356806	556797	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			9.56			
						9.56			
611	SOUTHERN PIPE & SUPPL	0000	232673	EFT	09/06/2023		356871	556862	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 617000		WATER METERS			9,300.00			
						9,300.00			
611	SOUTHERN PIPE & SUPPL	0000	232673	EFT	09/06/2023		356872	556864	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 617000		WATER METERS			5,392.00			
						5,392.00			
611	SOUTHERN PIPE & SUPPL	0000	232749	EFT	09/06/2023		356873	556865	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700		WATER WATERLINE			3,255.00			
						3,255.00			
611	SOUTHERN PIPE & SUPPL	0000	232893	EFT	09/06/2023		356874	556866	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 617000		WATER METERS			60,480.00			
						60,480.00			
611	SOUTHERN PIPE & SUPPL	0000	229008	EFT	09/06/2023		356879	556871	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 617000		WATER METERS			1,275.00			
						1,275.00			
611	SOUTHERN PIPE & SUPPL	0000	230502	EFT	09/06/2023		356978	556977	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 616700		WATER WATERLINE			20.65			
						20.65			
						CHECK TOTAL	91,977.17		
42883	SOUTHLAND HEATING & A	0000	232735	INV	09/06/2023		356454	556211	
	ACCOUNT DETAIL					LINE AMOUNT			
1	100 630100 23013		CAP PROJ CAP OTLY			16,492.00			
						16,492.00			
						CHECK TOTAL	16,492.00		

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WARRANT: 09062023 09/06/2023
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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42887	SPORTS FACILITIES ADV	0000		INV	08/31/2023		356043	555793	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 626900		LEISURE SE TRAVEL			6,000.00			
						6,000.00			
42887	SPORTS FACILITIES ADV	0000		INV	08/31/2023		357153	557154	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			18,500.00			
						18,500.00			
						CHECK TOTAL			
						24,500.00			
383	STATE FIRE ACADEMY	0000	231694	INV	09/06/2023		356866	556857	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE TRAIN PRG			500.00			
						500.00			
383	STATE FIRE ACADEMY	0000	232084	INV	09/06/2023		356868	556859	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE TRAIN PRG			365.00			
						365.00			
383	STATE FIRE ACADEMY	0000	231896	INV	09/06/2023		356870	556861	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE TRAIN PRG			730.00			
						730.00			
383	STATE FIRE ACADEMY	0000	231977	INV	09/06/2023		356876	556868	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE TRAIN PRG			128.76			
						128.76			
						CHECK TOTAL			
						1,723.76			
1103	STATE OF MISSISSIPPI	0000		INV	08/31/2023		356841	556832	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 627900		OPERATING MISC			25.00			
						25.00			
						CHECK TOTAL			
						25.00			
607	STUART C IRBY CO	0002	230286	EFT	09/06/2023		356736	556723	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 624601		ENGINEER REPAIRS			67,599.00			
						67,599.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	67,599.00			
23563	SUN COAST BUSINESS SU	0000	232928	EFT	09/06/2023			356521	556492	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			12.34				
							12.34			
23563	SUN COAST BUSINESS SU	0000	232928	EFT	09/06/2023			356522	556494	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			11.12				
							11.12			
23563	SUN COAST BUSINESS SU	0000	232928	EFT	09/06/2023			356698	556681	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 610400		PLAN & ZON OFF SUPPLS			3.64				
							3.64			
23563	SUN COAST BUSINESS SU	0000	232915	EFT	09/06/2023			356769	556758	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610400		LEISURE SE OFF SUPPLS			221.85				
							221.85			
23563	SUN COAST BUSINESS SU	0000	232982	EFT	09/06/2023			356780	556769	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610100		LEISURE SE JANITORIAL			868.60				
							868.60			
23563	SUN COAST BUSINESS SU	0000	232946	EFT	09/06/2023			356804	556795	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 610700	Finance	OPER SUPL			795.92				
							795.92			
23563	SUN COAST BUSINESS SU	0000	232979	EFT	09/06/2023			356805	556796	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 610700	Finance	OPER SUPL			211.09				
							211.09			
23563	SUN COAST BUSINESS SU	0000	232965	EFT	09/06/2023			356811	556802	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610100		LEISURE SE JANITORIAL			1,042.30				
							1,042.30			
23563	SUN COAST BUSINESS SU	0000	232192	EFT	09/06/2023			356816	556807	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610100		LEISURE SE JANITORIAL			399.80				
							399.80			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	232916	EFT	09/06/2023		356818	556809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			58.68			
						58.68			
23563	SUN COAST BUSINESS SU	0000	233015	EFT	09/06/2023		356940	556934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610100		J T JONES JANITORIAL			548.39			
	2 445 610400		J T JONES OFF SUPPLS			153.75			
						702.14			
23563	SUN COAST BUSINESS SU	0000	233038	EFT	09/06/2023		356983	556979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610400		HR OFF SUPPLS			167.63			
						167.63			
23563	SUN COAST BUSINESS SU	0000		EFT	09/06/2023		357115	557115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			340.99			
						340.99			
23563	SUN COAST BUSINESS SU	0000	229581	EFT	09/06/2023		357116	557117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			-267.28			
						-267.28			
						CHECK TOTAL			
						4,568.82			
31544	SUN SOUTH LLC	0001	230120	EFT	09/06/2023		356690	556669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			61.86			
						61.86			
						CHECK TOTAL			
						61.86			
610	SUNBELT FIRE INC	0000	232862	EFT	09/06/2023		356017	555761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			593.00			
						593.00			
610	SUNBELT FIRE INC	0000	232896	EFT	09/06/2023		356072	555825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			160.86			
						160.86			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000	232978	EFT	09/06/2023		356793	556783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			1,079.86			
	2 290 611300	FIRE	MOTR VEH			2,117.14			
						3,197.00			
610	SUNBELT FIRE INC	0000	233047	EFT	09/06/2023		356930	556924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			107.21			
						107.21			
						CHECK TOTAL			
						4,058.07			
18084	SWETMAN SECURITY SERV	0000		EFT	08/31/2023		356058	555809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900	CITY COURT CONTRACT				6,249.49			
						6,249.49			
						CHECK TOTAL			
						6,249.49			
17203	SYMBOL ARTS LLC	0000	232658	INV	09/06/2023		356945	556943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			541.50			
						541.50			
						CHECK TOTAL			
						541.50			
40322	SYN-TECH SYSTEMS INC	0000		INV	08/31/2023		357027	557027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621900	WATER	MEMBER DUE			2,650.00			
						2,650.00			
						CHECK TOTAL			
						2,650.00			
42634	TAYLOR MADE LAWN CARE	0000	230333	INV	09/06/2023		357093	557092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900	LEISURE SE CONTRACT				503.67			
						503.67			
						CHECK TOTAL			
						503.67			
32187	THE ARTINA GROUP INC	0000		INV	08/31/2023		357200	557204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626500	Finance	PRINTING			1,014.82			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,014.82			
						1,014.82			
42769	TILLMANS PLUMBING LLC	0000	232813	EFT	09/06/2023		356770	556759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			2,450.00			
						2,450.00			
						2,450.00			
41972	TIMOTHY WESTBROOK	0000	232803	EFT	09/06/2023		356076	555829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			1,700.00			
						1,700.00			
						1,700.00			
42307	TODD HARMAN	0000	233042	INV	09/06/2023		356969	556967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH TRAVEL			280.00			
	2 290 610700		FIRE OPER SUPL			96.37			
	3 313 624500		PUB WORK ATAXES/LISC			10.00			
	4 411 610700		LEISURE SE OPER SUPL			45.36			
	5 411 625700		LEISURE SE POSTAGE			12.60			
	6 415 624601		BLDG MAINT REPAIRS			49.29			
						493.62			
						493.62			
39264	TOTAL EQUIPMENT MAINT	0000	232615	EFT	09/06/2023		356823	556814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,355.99			
						1,355.99			
						1,355.99			
26616	ULINE, INC.	0001	232925	EFT	09/06/2023		356757	556746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			1,361.68			
						1,361.68			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26616	ULINE, INC.	0001	232918	EFT	09/06/2023		356758	556747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,419.89			
						CHECK TOTAL	1,419.89		
							2,781.57		
958	MS LAW RESEARCH INSTI	0000	231135	INV	09/06/2023		356075	555828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		880.00			
						CHECK TOTAL	880.00		
							880.00		
21892	HD SUPPLY INC	0000	232994	INV	09/06/2023		356867	556858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		1,314.45			
							1,314.45		
21892	HD SUPPLY INC	0000	232759	INV	09/06/2023		356885	556877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		248.75			
						CHECK TOTAL	248.75		
							1,563.20		
42233	VARSITY BRANDS HOLDIN	0001	232007	EFT	09/05/2023		356773	556762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE	ATHLETIC		4,406.48			
							4,406.48		
42233	VARSITY BRANDS HOLDIN	0001	232812	EFT	09/06/2023		356829	556820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE	ATHLETIC		426.36			
						CHECK TOTAL	426.36		
							4,832.84		
6664	VERIZON WIRELESS	0001		INV	08/31/2023		356042	555791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT	TELEPHONE		40.01			
							40.01		

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6664	VERIZON WIRELESS	0001		INV	09/06/2023		357218	557223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		277.76			
						CHECK TOTAL	277.76		
							317.77		
17804	VISION SERVICE PLAN I	0000		EFT	08/31/2023		356849	556840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350		POOL CASH W/H-VISION			4,592.05			
						CHECK TOTAL	4,592.05		
							4,592.05		
43014	WADE VOWELL	0000	232784	INV	09/06/2023		356693	556674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			180.00			
						CHECK TOTAL	180.00		
							180.00		
883	WARREN PAVING INC	0000	232746	EFT	09/06/2023		356732	556721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		1,223.55			
							1,223.55		
883	WARREN PAVING INC	0000	232746	EFT	09/06/2023		356733	556722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		3,035.07			
							3,035.07		
883	WARREN PAVING INC	0000	232664	EFT	09/06/2023		357000	556999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		167.36			
							167.36		
883	WARREN PAVING INC	0000	232664	EFT	09/06/2023		357001	557000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		172.54			
							172.54		
883	WARREN PAVING INC	0000	232664	EFT	09/06/2023		357002	557001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		276.93			
							276.93		

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WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	232664	EFT	09/06/2023		357003	557002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		129.41			
						129.41			
883	WARREN PAVING INC	0000	232664	EFT	09/06/2023		357005	557005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		346.81			
						346.81			
883	WARREN PAVING INC	0000	232664	EFT	09/06/2023		357007	557006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		345.08			
						345.08			
883	WARREN PAVING INC	0000	232909	EFT	09/06/2023		357009	557008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		283.82			
						283.82			
883	WARREN PAVING INC	0000	232909	EFT	09/06/2023		357011	557010	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		672.91			
						672.91			
883	WARREN PAVING INC	0000	232909	EFT	09/06/2023		357013	557012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		314.02			
						314.02			
883	WARREN PAVING INC	0000	232909	EFT	09/06/2023		357014	557013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		509.00			
						509.00			
883	WARREN PAVING INC	0000	232909	EFT	09/06/2023		357015	557014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		385.63			
						385.63			
883	WARREN PAVING INC	0000	232909	EFT	09/06/2023		357018	557017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		344.22			
						344.22			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	232909	EFT	09/06/2023		357019	557018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		345.08			
						345.08			
883	WARREN PAVING INC	0000	232909	EFT	09/06/2023		357020	557019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		487.42			
						487.42			
						CHECK TOTAL			
						9,038.85			
969	WASTE MANAGEMENT OF M	0001		INV	08/31/2023		357033	557033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		282.26			
						282.26			
969	WASTE MANAGEMENT OF M	0001		INV	08/31/2023		357083	557083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		1,211.22			
						1,211.22			
969	WASTE MANAGEMENT OF M	0001		INV	08/31/2023		357090	557090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		282.26			
						282.26			
						CHECK TOTAL			
						1,775.74			
1726	WASTE OIL COLLECTORS	0000	230122	INV	09/06/2023		356743	556732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			80.00			
						80.00			
						CHECK TOTAL			
						80.00			
40182	WASTE PRO OF MISSISSI	0000	231687	EFT	09/06/2023		356727	556716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		260.00			
						260.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357030	557030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		298,607.20			
						298,607.20			

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DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357034	557034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		292.74			
	2 815 626700		WATER	RENTAL		67.76			
						360.50			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357035	557035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357036	557036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		6.18			
						6.18			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357037	557037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357038	557038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357039	557039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		21.62			
						21.62			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357041	557041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357042	557042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357132	557133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357133	557134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357134	557135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	08/31/2023		357135	557136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626700		WATER	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/06/2023		357402	557410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		661.13			
						661.13			
						CHECK TOTAL	300,750.48		
26700	ISI WATER COMPANY	0000		EFT	08/31/2023		357457	557471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		74,014.05			
						74,014.05			
						CHECK TOTAL	74,014.05		
24702	WEAVER ELECTRIC INC	0000	232898	EFT	09/06/2023		356016	555760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			257.13			
						257.13			
24702	WEAVER ELECTRIC INC	0000	232967	EFT	09/06/2023		356715	556703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		4,373.93			
						4,373.93			
24702	WEAVER ELECTRIC INC	0000		EFT	08/31/2023		356762	556751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		560.00			
						560.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000		EFT	08/31/2023		356763	556752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		960.00			
						960.00			
24702	WEAVER ELECTRIC INC	0000		EFT	08/31/2023		356764	556753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		240.00			
						240.00			
24702	WEAVER ELECTRIC INC	0000	233006	EFT	09/06/2023		356797	556788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			80.00			
						80.00			
24702	WEAVER ELECTRIC INC	0000	232966	EFT	09/06/2023		356888	556880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER REPAIRS			650.00			
						650.00			
						CHECK TOTAL	7,121.06		
42981	WESLEY M BOURQUE	0000	232919	INV	09/06/2023		356023	555769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		184.00			
						184.00			
						CHECK TOTAL	184.00		
40355	WHENEVER COMMUNICATIO	0000	232956	INV	09/06/2023		356514	556274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			1,483.20			
						1,483.20			
						CHECK TOTAL	1,483.20		
40514	WOERNER LANDSCAPE SOU	0000	232984	EFT	09/06/2023		356931	556925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		545.00			
						545.00			
40514	WOERNER LANDSCAPE SOU	0000	232848	EFT	09/06/2023		356932	556926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		3,825.00			
						3,825.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40514	WOERNER LANDSCAPE SOU	0000	232848	EFT	09/06/2023		356933	556927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		3,825.00			
						CHECK TOTAL	3,825.00		
							8,195.00		
42660	WOLVERTON PROPERTY MA	0000	230335	EFT	09/06/2023		356828	556819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
							8,100.00		
42660	WOLVERTON PROPERTY MA	0000	230335	EFT	09/06/2023		357088	557088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		8,100.00			
							8,100.00		
						CHECK TOTAL	16,200.00		
42993	WRIGHT NATIONAL FLOOD	0000		INV	09/06/2023		356904	556897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		CLAIMSCONTINS	PREM		656.00			
							656.00		
42993	WRIGHT NATIONAL FLOOD	0000		INV	09/06/2023		356905	556898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		CLAIMSCONTINS	PREM		1,296.00			
							1,296.00		
						CHECK TOTAL	1,952.00		
703	INVOICES		WARRANT TOTAL			3,138,650.54	3,138,650.54		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH 001 -000-000-000-000-100301-	CITY DEPOSITORY 40.00
001	001	POOLED CASH 001 -000-000-000-000-100350-	ACCOUNTS PAYABLE CLEA 80.00
001	001	POOLED CASH 001 -000-000-000-000-214350-	WITHHOLDING-VISION 10 4,592.05
FUND TOTAL			4,712.05
010	010	GENERAL FUND 010 -000-000-000-000-210700-	ACCRUED COURT ASSESSM 30,282.15
010	010	GENERAL FUND 010 -000-000-000-000-210800-	COURT ASSESS PUBLIC S 2,279.81
010	010	GENERAL FUND 010 -000-000-000-000-480700-	WARRANTS FEES COLLECT 3,366.95
010	010	GENERAL FUND 010 -000-000-000-000-505800-41130	RENTS 275.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41134	RENTS 100.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41139	RENTS 525.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41140	RENTS 550.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41142	RENTS 505.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41143	RENTS 700.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41145	RENTS 350.00
010	010	GENERAL FUND 010 -000-000-000-000-507800-	COLLECTION ASSESSMENT 2,221.38
010	111	EXECUTIVE 010 -100-111-000-000-627900-	MISC SERVICES AND CHA 8.00
010	115	LEGISLATIVE 010 -100-115-000-000-620500-	AUDIT FEES 39,000.00
010	115	LEGISLATIVE 010 -100-115-000-000-630100-	CAPITAL OUTLAY 659.12
010	125	JUDICIAL 010 -100-125-000-000-610700-	OPERATING SUPPLIES 240.08
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 6,858.83
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 334.73
010	125	JUDICIAL 010 -100-125-000-000-625700-	POSTAGE 4,000.00
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 40.01
010	125	JUDICIAL 010 -100-125-000-000-626500-	PRINTING AND BINDING 682.00
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 600.00
010	125	JUDICIAL 010 -100-125-000-000-630100-	CAPITAL OUTLAY 2,613.08
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 73.71
010	135	LEGAL 010 -100-135-000-000-621300-	LEGAL FEES 150.00
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 1,990.00
010	145	Finance 010 -100-145-145-000-6107-00-	OPERATING SUPPLIES 1,122.12
010	145	Finance 010 -100-145-145-000-6140-00-	GASOLINE, OIL, GREASE 164.06
010	145	Finance 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 2,171.75
010	145	Finance 010 -100-145-145-000-6260-02-	ELECTRIC 6,104.22
010	145	Finance 010 -100-145-145-000-6260-04-	GAS 16.00
010	145	Finance 010 -100-145-145-000-6261-00-	ADVERTISING 799.67
010	145	Finance 010 -100-145-145-000-6265-00-	PRINTING AND BINDING 1,014.82
010	147	Marketing 010 -100-145-147-000-614000-	GASOLINE, OIL, GREASE 50.61
010	148	City Events 010 -100-145-148-000-610400-	OFFICE SUPPLIES/NONCA 8.00

ACCOUNTS PAYABLE WARRANT REPORT

010	148	City Events	010 -100-145-148-000-624601-	REPAIRS AND MAINTENAN	1,831.82
010	148	City Events	010 -100-145-148-000-627800-	EVENT EXPENSES	782.19
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	33.02
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	20,995.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	280.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6304-00-	COMPUTER EQUIPMENT	25,964.19
010	155	Human Resources	010 -100-145-155-000-610400-	OFFICE SUPPLIES	167.63
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	59.98
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	27.27
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	880.00
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	312.65
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	34,710.95
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,030.00
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	16,900.00
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	300.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	532.63
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	30,174.06
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	100.50
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	2,265.03
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	3,480.62
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	23.68
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	754.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	25.00
010	214	POLICE GRANTS	010 -200-212-214-000-612500-23027	UNIFORMS/PERSONAL GEA	27,445.00
010	214	POLICE GRANTS	010 -200-212-214-000-630400-23026	COMPUTER EQUIPMENT	20,000.00
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	2,404.00
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	1,600.30
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	7,892.30
010	290	FIRE	010 -200-290-000-000-610700-22016	OPER SUPPLIES/NONCAPI	1,688.00
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	632.50
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	7,283.24
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	1,475.00
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	2,674.04
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	6,148.64
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	2,459.76
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,400.00
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	12,878.54
010	290	FIRE	010 -200-290-000-000-626003-	WATER	117.60
010	290	FIRE	010 -200-290-000-000-626004-	GAS	636.30
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	12,213.35
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,780.23
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	10,895.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	4,258.62
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	13,684.78
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624500-	TAXES AND LICENSES	12.00

ACCOUNTS PAYABLE WARRANT REPORT

010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-624500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-630200-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-630100-23035
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-614300-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41140
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626500-
010	411	LEISURE SERVICES	010 -400-407-411-000-626700-
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-611000-
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-614000-
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-620900-
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-624601-
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-

ADA COMPLIANCE	7,181.00
TELEPHONE	1,596.42
GAS	64.02
OPERATING SUPPLIES	1,832.80
GASOLINE, OIL, GREASE	1,850.54
CONTRACTUAL FEES	134.90
TAXES AND LICENSES	10.00
OPERATING SUPPLIES	219.90
GASOLINE, OIL, GREASE	1,474.02
VEHICLES	169,467.00
OPERATING SUPPLIES	104.00
GASOLINE, OIL, GREASE	250.14
REPAIRS AND MAINTENAN	68,249.00
STREETS AND TRAFFIC L	103,735.55
CAPITAL OUTLAY	5,913.00
CLEANING AND JANITORI	3,571.56
OFFICE SUPPLIES	221.85
LANDSCAPE SUPPLIES	5,258.13
OPERATING SUPPLIES	10,138.50
MOTOR VEHICLE REPAIRS	2,371.23
REPAIRS AND MAINTENAN	11,005.99
UNIFORMS	3,019.01
ATHLETIC PROGRAM SUPP	4,832.84
RECREATIONAL PROGRAMS	8,618.31
GASOLINE, OIL, GREASE	441.02
SHELLS, GRAVEL, SAND	35,625.00
CONTRACTUAL FEES	91,490.97
SENIOR CENTER MEALS	5.99
POSTAGE	12.60
ELECTRIC	53,792.09
WATER	546.19
WATER	366.24
GAS	560.90
PRINTING AND BINDING	797.50
RENTAL	168.00
TRAVEL	6,000.00
BLDG MATERIALS AND SU	2,188.50
GASOLINE, OIL, GREASE	255.31
CONTRACTUAL FEES	1,000.00
REPAIRS AND MAINTENAN	3,723.92
OFFICE SUPPLIES	57.42
CONTRACTUAL FEES	49.03
PROFESSIONAL FEES	1,143.12
ADVERTISING	154.40

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	1,005,563.43
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23010	CAPITAL OUTLAY	946.87
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23013	CAPITAL OUTLAY	16,589.00
100	345	CAPITAL PROJECTS - CA	100 -300-345-000-000-640100-02819	CAPITAL PROJECTS	725,172.15
				FUND TOTAL	742,708.02
107	364	REIMBURSABLE - SUBMIT	107 -920-100-100-000-640200-02807	CAP PRJ - ENGINEERING	15,890.56
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-621200-02807	APPRAISAL FEES	12,600.00
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640200-02807	CAP PRJ - ENGINEERING	3,972.64
				FUND TOTAL	32,463.20
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	75,120.97
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	1,533.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	4,967.27
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	101.66
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	3,663.12
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	412.42
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	37,342.17
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	9,865.70
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	19,554.34
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	76,447.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	78,150.57
400	815	WATER OPERATIONS	400 -800-815-000-000-621900-	MEMBERSHIP DUES AND S	2,650.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,577.11
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	27,609.16
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	929.41
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,775.74
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	4,030.60
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-	GASOLINE, OIL, GREASE	5,930.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS, GRAVEL, SAND	2,204.33
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	12,608.14
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	12,244.96
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	19,237.10
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	25,034.18
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	550,604.00
				FUND TOTAL	973,593.45
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	298,607.20
				FUND TOTAL	298,607.20

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

420	445	JOSEPH T JONES	420 -400-445-000-000-610100-
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-

CLEANING AND JANITORI	548.39
OFFICE SUPPLIES	153.75
OPERATING SUPPLIES	278.08
BLDG MATERIALS AND SU	198.00
MOTOR VEHICLE REPAIRS	440.87
REPAIRS AND MAINTENAN	2,342.00
GASOLINE, OIL, GREASE	61.03
FUEL FOR RETAIL	31,904.22
GOODS FOR RETAIL	220.00
CONTRACTUAL FEES	846.04
MAINTENANCE CONTRACTS	65.00
UTILITIES	104.90

FUND TOTAL 37,162.28

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OPER SUPPLIES/NONCAPI	408.25
BLDG REPAIRS AND MAIN	1,115.71
CONTRACTUAL FEES	39.95
CAPITAL OUTLAY	40,325.00

FUND TOTAL 41,888.91

510	915	CLAIMS CONTINGENCY	510 -900-915-000-000-629300-
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INSURANCE PREMIUMS	1,952.00
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FUND TOTAL 1,952.00

WARRANT SUMMARY TOTAL	3,138,650.54
GRAND TOTAL	3,138,650.54

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
555161	24653 ITSAVVY LLC	355455	232742	EFT	09/06/2023	659.12	EPSON POWERLITE 119W
555167	38362 CDW LLC	355461	232596	EFT	09/06/2023	2,340.00	PANASONIC TOUGHBOOK
555230	24653 ITSAVVY LLC	355517	232734	EFT	09/06/2023	305.52	APC BATTERY/APC BACKU
555733	527 HOWARDS PAINT & DECORATIN	355992	231937	EFT	09/06/2023	708.10	ROSE GARDEN FENCE AT
555738	42011 COAST PROCESS SERVERS	355994		INV	08/31/2023	100.00	PROCESS SERVICE; WKR
555739	6339 GLOBAL VALUATION SERVICES	355995		EFT	08/31/2023	12,600.00	BUILD GRANT
555740	341 MS BAR ASSOC	355996		INV	08/31/2023	395.00	BAR ENROLLMENT FEES
555741	341 MS BAR ASSOC	355997		INV	08/31/2023	410.00	BAR ENROLLMENT FEES
555743	341 MS BAR ASSOC	355999		INV	08/31/2023	395.00	BAR ENROLLMENT FEES
555745	90379 HARRISON COUNTY SHERIFF D	356001		INV	08/31/2023	30,174.06	INMATE HOUSING AND PH
555748	1376 DE L'EPEE DEAF CENTER INC	356004		EFT	08/31/2023	523.67	INTERPRETED SERVICES
555750	23107 CENTERPOINT ENERGY RESOUR	356006		INV	08/31/2023	23.68	CAFE CLIMB GAS
555759	527 HOWARDS PAINT & DECORATIN	356015	231594	EFT	09/06/2023	238.54	DOOR RELOCATION AT CI
555760	24702 WEAVER ELECTRIC INC	356016	232898	EFT	09/06/2023	257.13	HARBOR LIGHT ELECTRIC
555761	610 SUNBELT FIRE INC	356017	232862	EFT	09/06/2023	593.00	UNIFORMS
555762	380 LOWES ACCTS RECEIVABLE PR	356018	231822	INV	09/06/2023	47.01	BLANKET PO / SUPPLIES
555768	323 NORTH ALABAMA FIRE EQUIP	356022	232806	INV	09/06/2023	1,688.00	MOHS GRANT PROJECT 22
555769	42981 WESLEY M BOURQUE	356023	232919	INV	09/06/2023	184.00	FOOD ALLOWANCE RETURN
555770	43002 AIDEN T SEALS	356024	232922	INV	09/06/2023	184.00	FOOD ALLOWANCE RETURN
555771	42983 MARCUS D WHITFIELD	356025	232920	INV	09/06/2023	184.00	FOOD ALLOWANCE RETURN
555772	42984 GAVIN D WILLIAMS	356026	232921	INV	09/06/2023	184.00	FOOD ALLOWANCE RETURN
555774	6528 FLEETCOR	356028		EFT	08/31/2023	52.21	ACCOUNT # BG126548
555775	9995 ZENOBIA CAMPBELL	356029		INV	08/31/2023	100.00	REFUND 7-29-23 28TH S
555776	9995 ANTHONY BROWN	356030		INV	08/31/2023	175.00	REFUND 7-29-23 WESTSI
555777	9995 KATRINA MATEEN	356031		INV	08/31/2023	100.00	REFUND 7-28-23 GASTON
555778	9995 ASILYA BOLTON	356032		INV	08/31/2023	175.00	REFUND 8-5-23 ORANGE
555779	9995 AUDREY BEARD	356033		INV	08/31/2023	175.00	REFUND 8-4-23 LYMAN
555781	9995 ROBERT THOMAS	356034		INV	08/31/2023	175.00	REFUND - 7-14-23
555782	9995 ANGELA MOODY-POLK	356035		INV	08/31/2023	175.00	REFUND - 7-22-23
555783	9995 LACRESHA SMITH	356036		INV	08/31/2023	175.00	REFUND - 7-22-23
555784	9995 JOHN COOK	356037		INV	08/31/2023	100.00	REFUND - 7-22-23
555785	9995 LESIA BOUNDS	356038		INV	08/31/2023	175.00	REFUND - 7-22-23
555786	9995 ANGELA PETERS	356039		INV	08/31/2023	100.00	REFUND - 7-22-23
555787	9995 SEARCY TAYLOR	356040		INV	08/31/2023	175.00	REFUND - 7-25-23
555788	166 CINTAS CORP 240	356040		EFT	08/31/2023	296.50	7-11-22
555789	166 CINTAS CORP 240	356041		EFT	08/31/2023	12.51	7-11-23
555790	166 CINTAS CORP 240	356042		EFT	08/31/2023	309.09	UNIFORMS - BEAUTIFICA
555791	6664 VERIZON WIRELESS	356042		INV	08/31/2023	40.01	MONTHLY CHARGES FOR J
555792	166 CINTAS CORP 240	356043		EFT	08/31/2023	12.51	UNIFORMS - CEMETERY 7
555793	42887 SPORTS FACILITIES ADVISOR	356043		INV	08/31/2023	6,000.00	INVOICE #12166

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User: Lauren A Wales (lawales)
Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09062023 09/06/2023
DUE DATE: 09/06/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
555794	227 FASTENAL	356044		EFT	08/31/2023	651.12	7-10-23 BEAUTIFICATIO
555795	9995 SEARCY TAYLOR	356044		INV	08/31/2023	100.00	REFUND 8-5-23 HANDSBO
555796	9995 BARBARA HARRIS	356045		INV	08/31/2023	175.00	REFUND 8-5-23 WESTSID
555797	9995 LEROY JOHNSON	356046		INV	08/31/2023	100.00	REFUND 7-29/30-23 HER
555798	9995 SARAH BALL	356047		INV	08/31/2023	175.00	REFUND 7-29-23 KATIE
555799	548 HUMANE SOCIETY OF S MS IN	356048		EFT	08/31/2023	16,900.00	MONTHLY ANIMAL CONTRO
555800	58 A T & T	356049		INV	08/31/2023	223.40	TELEPHONE LINES
555801	5228 COASTAL DUST CONTROL	356050		EFT	08/31/2023	27.27	3x5 LOGO 3X5 KLEEN SC
555802	5228 COASTAL DUST CONTROL	356051		EFT	08/31/2023	34.33	JUNE 2, 2023 INVOICE
555803	5228 COASTAL DUST CONTROL	356052		EFT	08/31/2023	37.55	JUNE 16, 2023 INVOICE
555804	5228 COASTAL DUST CONTROL	356053		EFT	08/31/2023	37.55	JUNE 23, 2023 INVOICE
555805	5228 COASTAL DUST CONTROL	356054		EFT	08/31/2023	37.55	JUNE 9, 2023 INVOICE#
555806	5228 COASTAL DUST CONTROL	356055		EFT	08/31/2023	37.55	JUNE 30, 2023 INVOICE
555807	10037 DMS MAIL MANAGEMENT, INC.	356056		EFT	08/31/2023	251.56	FTP LETTERS MAILED JU
555808	42600 CARR, ALLISON, OLIVER & S	356057		INV	08/31/2023	200.00	CONFLICT COUNSEL SERV
555809	18084 SWETMAN SECURITY SERVICE	356058		EFT	08/31/2023	6,249.49	SECURITY GUARD SERVIC
555810	42600 CARR, ALLISON, OLIVER & S	356059		INV	08/31/2023	200.00	CONFLICT COUNSEL SERV
555811	1724 MS STATE TREASURER	356060		INV	08/31/2023	30,282.15	COURT ASSESSMENT FOR
555812	42600 CARR, ALLISON, OLIVER & S	356061		INV	08/31/2023	200.00	CONFLICT COUNSEL SERV
555813	4792 MS DEPT OF PUBLIC SAFETY	356062		EFT	08/31/2023	2,279.81	COURT ASSESSMENTS JUL
555814	4792 MS DEPT OF PUBLIC SAFETY	356063		EFT	08/31/2023	2,221.38	INTERLOCK ASSESSMENTS
555815	5228 COASTAL DUST CONTROL	356064		EFT	08/31/2023	37.55	JULY 28, 2023 INVOICE
555816	5228 COASTAL DUST CONTROL	356065		EFT	08/31/2023	37.55	JULY 21, 2023 INVOICE
555817	5228 COASTAL DUST CONTROL	356066		EFT	08/31/2023	37.55	JULY 14, 2023 INVOICE
555818	5228 COASTAL DUST CONTROL	356067		EFT	08/31/2023	37.55	JULY 7, 2023 INVOICE#
555824	389 OREILLY AUTO PARTS	356071	231138	EFT	09/06/2023	43.96	BLANKET PURCHASE ORDE
555825	610 SUNBELT FIRE INC	356072	232896	EFT	09/06/2023	160.86	UNIFORM
555828	958 MS LAW RESEARCH INSTITUTE	356075	231135	INV	09/06/2023	880.00	AFFIDAVIT STATUTORY R
555829	41972 TIMOTHY WESTBROOK	356076	232803	EFT	09/06/2023	1,700.00	LOT CLEAN-UP
555833	42884 MYERS INDUSTRIES	356079	232325	EFT	09/06/2023	21,295.00	TIRE ALIGNER
555834	37437 SHI INTERNATIONAL CORP	356080	232619	INV	09/06/2023	754.90	HP PROLIANT DL20 GEN
555980	40843 EAGLE SERVICES, INC.	356245	232729	EFT	09/06/2023	97.00	CONDENSER AT PW
556211	42883 SOUTHLAND HEATING & AIR C	356454	232735	INV	09/06/2023	16,492.00	AC UNIT
556220	42810 BECKWORKS LLC	356462	232728	EFT	09/06/2023	814.00	REPAIRS AT SPORTSPLEX
556221	20442 GLASS SOLUTIONS INC	356463	232001	INV	09/06/2023	30.00	FIXTURE LENSES
556273	42586 L & P AUTO REPAIR LLC	356513	232902	INV	09/06/2023	1,502.23	VEHICLE MAINTENANCE /
556274	40355 WHENEVER COMMUNICATIONS L	356514	232956	INV	09/06/2023	1,483.20	SATELLITE PHONES
556277	42266 SIJ HOLDINGS, LLC	356517	230210	EFT	09/06/2023	38.80	BLANKET LEGAL ADS
556412	42266 SIJ HOLDINGS, LLC	356518	230210	EFT	09/06/2023	40.15	BLANKET LEGAL ADS
556480	18616 MUNICIPAL EMERGENCY SERVI	356586	232564	INV	09/06/2023	126.59	FIRE PROTECTIVE GEAR

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User: Lauren A Wales (lawales)
Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09062023 09/06/2023
 DUE DATE: 09/06/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
556481	6528 FLEETCOR	356587		EFT	09/06/2023	50.61	FUEL FOR CITY VEHICLE
556482	18616 MUNICIPAL EMERGENCY SERVI	356588	232642	INV	09/06/2023	265.59	UNIFORMS
556491	42266 SIJ HOLDINGS, LLC	356519	230157	EFT	09/06/2023	76.60	BLANKET PLANNING/ZONI
556492	23563 SUN COAST BUSINESS SUPPLY	356521	232928	EFT	09/06/2023	12.34	SUPPLY ORDER
556494	23563 SUN COAST BUSINESS SUPPLY	356522	232928	EFT	09/06/2023	11.12	SUPPLY ORDER
556495	40197 AWARDS UNLIMITED	356523	230034	INV	09/06/2023	60.00	BLANKET PURCHASE ORDE
556496	329 GULF COAST BUSINESS SUPPL	356524	232927	EFT	09/06/2023	30.32	SUPPLY ORDER
556598	11424 EAGLE ENERGY INC.	356626	232852	EFT	09/06/2023	8,986.48	Fuel for Resale
556599	25935 ADVANCED AUTO PARTS	356627	232506	INV	09/06/2023	12.86	BLANKET PO FOR MOTOR
556600	25935 ADVANCED AUTO PARTS	356628	232506	INV	09/06/2023	15.24	BLANKET PO FOR MOTOR
556601	25935 ADVANCED AUTO PARTS	356629	232506	INV	09/06/2023	50.13	BLANKET PO FOR MOTOR
556602	25935 ADVANCED AUTO PARTS	356630	232506	INV	09/06/2023	51.44	BLANKET PO FOR MOTOR
556603	25935 ADVANCED AUTO PARTS	356631	232506	INV	09/06/2023	14.06	BLANKET PO FOR MOTOR
556604	25935 ADVANCED AUTO PARTS	356632	232506	INV	09/06/2023	40.17	BLANKET PO FOR MOTOR
556605	11424 EAGLE ENERGY INC.	356633	232901	EFT	09/06/2023	10,148.95	Fuel for Resale
556606	25935 ADVANCED AUTO PARTS	356634	232506	INV	09/06/2023	118.99	BLANKET PO FOR MOTOR
556607	25935 ADVANCED AUTO PARTS	356635	232506	INV	09/06/2023	41.39	BLANKET PO FOR MOTOR
556610	25935 ADVANCED AUTO PARTS	356637	232506	INV	09/06/2023	16.16	BLANKET PO FOR MOTOR
556611	25935 ADVANCED AUTO PARTS	356638	232836	INV	09/06/2023	192.94	BLANKET PO FOR MOTOR
556612	25935 ADVANCED AUTO PARTS	356639	232836	INV	09/06/2023	129.94	BLANKET PO FOR MOTOR
556613	25935 ADVANCED AUTO PARTS	356640	232836	INV	09/06/2023	19.98	BLANKET PO FOR MOTOR
556614	25935 ADVANCED AUTO PARTS	356641	232836	INV	09/06/2023	210.36	BLANKET PO FOR MOTOR
556615	5078 AUTO ZONE INC	356642	232588	INV	09/06/2023	75.98	BLANKET PO / VEHICLE
556616	42957 CROWN LEISURE INC	356643	232510	EFT	09/06/2023	245.00	BLANKET PO / BOAT REP
556617	12011 GOODYEAR CORPORATE #2728	356644	232808	INV	09/06/2023	984.32	TIRES
556618	360 GULF HYDRAULICS & PNEUMAT	356645	232755	EFT	09/06/2023	1,115.74	JACK REPAIR
556619	42117 INTERSTATE BATTERY OF SOU	356646	232837	EFT	09/06/2023	647.80	BLANKET PO / VEHICLE
556620	380 LOWES ACCTS RECEIVABLE PR	356647	231822	INV	09/06/2023	6.80	BLANKET PO / SUPPLIES
556621	380 LOWES ACCTS RECEIVABLE PR	356648	231822	INV	09/06/2023	33.81	BLANKET PO / SUPPLIES
556622	380 LOWES ACCTS RECEIVABLE PR	356649	231822	INV	09/06/2023	845.85	BLANKET PO / SUPPLIES
556623	42260 MANDAL AUTOMOTIVE OF DIBE	356650	231842	INV	09/06/2023	43.88	BLANKET PO / VEHICLE
556624	42260 MANDAL AUTOMOTIVE OF DIBE	356651	232634	INV	09/06/2023	242.50	BLANKET PO / VEHICLE
556625	42260 MANDAL AUTOMOTIVE OF DIBE	356652	232634	INV	09/06/2023	129.84	BLANKET PO / VEHICLE
556626	42260 MANDAL AUTOMOTIVE OF DIBE	356653	232634	INV	09/06/2023	210.68	BLANKET PO / VEHICLE
556627	42260 MANDAL AUTOMOTIVE OF DIBE	356654	232634	INV	09/06/2023	825.00	BLANKET PO / VEHICLE
556628	42260 MANDAL AUTOMOTIVE OF DIBE	356655	232634	INV	09/06/2023	43.88	BLANKET PO / VEHICLE
556629	42260 MANDAL AUTOMOTIVE OF DIBE	356656	232634	INV	09/06/2023	54.00	BLANKET PO / VEHICLE
556631	42605 DISTRIBUTORS HOLDING CORP	356658	230107	EFT	09/06/2023	473.00	BLANKET PO / VEHICLE
556632	42605 DISTRIBUTORS HOLDING CORP	356659	230107	EFT	09/06/2023	110.70	BLANKET PO / VEHICLE
556633	42605 DISTRIBUTORS HOLDING CORP	356660	230107	EFT	09/06/2023	267.22	BLANKET PO / VEHICLE

CITY OF GULFPORT

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WARRANT: 09062023 09/06/2023
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556636	307 NECAISE LOCKSMITH SERVICE	356662	230097	EFT	09/06/2023	2.75	BLANKET PO / KEYS AND
556638	307 NECAISE LOCKSMITH SERVICE	356664	230097	EFT	09/06/2023	68.00	BLANKET PO / KEYS AND
556639	389 OREILLY AUTO PARTS	356665	232617	EFT	09/06/2023	34.48	SUPPLIES
556640	41693 LESLIE SLADE	356666	232049	EFT	09/06/2023	300.00	WINDOW TINTING
556641	389 OREILLY AUTO PARTS	356667	231835	EFT	09/06/2023	194.80	BLANKET PO / VEHICLE
556642	389 OREILLY AUTO PARTS	356668	231835	EFT	09/06/2023	66.99	BLANKET PO / VEHICLE
556643	389 OREILLY AUTO PARTS	356669	231835	EFT	09/06/2023	29.98	BLANKET PO / VEHICLE
556644	389 OREILLY AUTO PARTS	356670	231835	EFT	09/06/2023	15.76	BLANKET PO / VEHICLE
556645	389 OREILLY AUTO PARTS	356671	231835	EFT	09/06/2023	127.96	BLANKET PO / VEHICLE
556646	389 OREILLY AUTO PARTS	356672	231835	EFT	09/06/2023	159.18	BLANKET PO / VEHICLE
556647	389 OREILLY AUTO PARTS	356673	231835	EFT	09/06/2023	159.18	BLANKET PO / VEHICLE
556648	11073 BAY ICE CO INC	356674		EFT	08/31/2023	41.25	Ice for retail
556649	11073 BAY ICE CO INC	356675		EFT	08/31/2023	68.75	Ice for retail
556650	11073 BAY ICE CO INC	356676		EFT	08/31/2023	55.00	Ice for Resale
556651	1166 KENS HARDWARE & MARINE SU	356677		INV	08/31/2023	62.95	Net to remove trash i
556653	11424 EAGLE ENERGY INC.	356678	232974	EFT	09/06/2023	12,768.79	FUEL FOR RESALE
556654	22287 PARTS AND SUPPLY INC	356679	232314	EFT	09/06/2023	59.64	BLANKET PO FOR MOTOR
556655	22287 PARTS AND SUPPLY INC	356680	232314	EFT	09/06/2023	725.48	BLANKET PO FOR MOTOR
556656	22287 PARTS AND SUPPLY INC	356681	232314	EFT	09/06/2023	893.09	BLANKET PO FOR MOTOR
556657	22287 PARTS AND SUPPLY INC	356682	232314	EFT	09/06/2023	21.46	BLANKET PO FOR MOTOR
556659	22287 PARTS AND SUPPLY INC	356683	232314	EFT	09/06/2023	156.96	BLANKET PO FOR MOTOR
556660	22287 PARTS AND SUPPLY INC	356684	232314	EFT	09/06/2023	116.37	BLANKET PO FOR MOTOR
556661	377 PERFORMANCE TIRE & WHEEL	356685	232318	EFT	09/06/2023	1,623.93	TIRES
556662	377 PERFORMANCE TIRE & WHEEL	356686	232318	EFT	09/06/2023	682.36	TIRES
556664	377 PERFORMANCE TIRE & WHEEL	356687	232707	EFT	09/06/2023	1,090.19	TIRES
556665	42444 RUSSOM'S GULF COAST	356688	232509	EFT	09/06/2023	75.99	BLANKET PO / VEHICLE
556668	380 LOWES ACCTS RECEIVABLE PR	356689	232864	INV	09/06/2023	235.70	OPEN FOR WAREHOUSE SU
556669	31544 SUN SOUTH LLC	356690	230120	EFT	09/06/2023	61.86	BLANKET PO FOR MOWER
556673	20010 JOHN BARNES	356692	232846	INV	09/06/2023	216.00	FOOD ALLOWANCE
556674	43014 WADE VOWELL	356693	232784	INV	09/06/2023	180.00	FOOD ALLOWANCE
556677	40277 CHRISTOPHER KLOC	356694	232767	INV	09/06/2023	178.00	FOOD ALLOWANCE
556678	42508 MARK WOOD	356695	232769	INV	09/06/2023	180.00	FOOD ALLOWANCE
556681	23563 SUN COAST BUSINESS SUPPLY	356698	232928	EFT	09/06/2023	3.64	SUPPLY ORDER
556687	380 LOWES ACCTS RECEIVABLE PR	356701	232863	INV	09/06/2023	296.61	CEILING TILES FOR EVE
556688	380 LOWES ACCTS RECEIVABLE PR	356702	231773	INV	09/06/2023	33.19	OPEN PO - EVENT SUPPL
556689	380 LOWES ACCTS RECEIVABLE PR	356703	232863	INV	09/06/2023	781.72	CEILING TILES FOR EVE
556690	380 LOWES ACCTS RECEIVABLE PR	356704	232864	INV	09/06/2023	30.63	OPEN FOR WAREHOUSE SU
556691	15812 SORG PRINTING LLC	356705	232854	EFT	09/06/2023	489.00	BACK TO SCHOOL HEALTH
556692	3116 GULFPORT CAPITAL LLC	356706	232929	EFT	09/06/2023	40,325.00	2023 RAM 1500
556695	380 LOWES ACCTS RECEIVABLE PR	356709	232864	INV	09/06/2023	145.34	OPEN FOR WAREHOUSE SU

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WARRANT: 09062023 09/06/2023
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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
556698	380 LOWES ACCTS RECEIVABLE PR	356710	232864	CRM	09/06/2023	-35.28	OPEN FOR WAREHOUSE SU
556701	39259 DNA UNDERGROUND LLC	356713	232832	EFT	09/06/2023	7,181.00	WORK AUTH 17: ADA RAM
556702	179 CLARION LEDGER	356714	232618	INV	09/06/2023	720.72	LEGAL AD
556703	24702 WEAVER ELECTRIC INC	356715	232967	EFT	09/06/2023	4,373.93	INSTALL 2 METER BANKS
556704	22652 SHEPPARD ELECTRIC MOTOR S	356716	232675	INV	09/06/2023	3,179.56	SOFT STARTS FOR JONES
556705	40 ALL PHASE ELECTRIC SUPPLY	356717	232698	EFT	09/06/2023	3,895.98	SOFT STARTS FOR BIG T
556706	329 GULF COAST BUSINESS SUPPL	356718	232841	EFT	09/06/2023	2,547.64	DESK CHAIRS, AND SUPP
556707	187 CLAYS PRINT SHOP INC	356719	232847	EFT	09/06/2023	682.00	COURT ENVELOPES
556709	11073 BAY ICE CO INC	356720		EFT	08/31/2023	68.75	Ice for Retail
556710	923 CENTRAL PIPE SUPPLY INC	356721	230413	EFT	09/06/2023	155.70	RESTOCK INVENTORY
556711	923 CENTRAL PIPE SUPPLY INC	356722	230413	EFT	09/06/2023	839.74	RESTOCK INVENTORY
556712	923 CENTRAL PIPE SUPPLY INC	356723	230413	EFT	09/06/2023	1,822.50	RESTOCK INVENTORY
556714	380 LOWES ACCTS RECEIVABLE PR	356725	232864	INV	09/06/2023	248.65	OPEN FOR WAREHOUSE SU
556715	380 LOWES ACCTS RECEIVABLE PR	356726	232864	CRM	09/06/2023	-79.60	OPEN FOR WAREHOUSE SU
556716	40182 WASTE PRO OF MISSISSIPPI	356727	231687	EFT	09/06/2023	260.00	CINEMA BY THE SHORE P
556717	923 CENTRAL PIPE SUPPLY INC	356728	230413	EFT	09/06/2023	59.93	RESTOCK INVENTORY
556718	923 CENTRAL PIPE SUPPLY INC	356729	230413	EFT	09/06/2023	1,475.00	RESTOCK INVENTORY
556719	923 CENTRAL PIPE SUPPLY INC	356730	230413	EFT	09/06/2023	8,050.23	RESTOCK INVENTORY
556720	923 CENTRAL PIPE SUPPLY INC	356731	231113	EFT	09/06/2023	3,038.69	RESTOCK INVENTORY
556721	883 WARREN PAVING INC	356732	232746	EFT	09/06/2023	1,223.55	RIP-RAP FOR RAISING C
556722	883 WARREN PAVING INC	356733	232746	EFT	09/06/2023	3,035.07	RIP-RAP FOR RAISING C
556723	607 STUART C IRBY CO	356736	230286	EFT	09/06/2023	67,599.00	SHAKESPEARE STREET LI
556724	384 GALLS LLC	356734	232115	EFT	09/06/2023	1,030.00	BLANKET PO FOR UNIFOR
556726	380 LOWES ACCTS RECEIVABLE PR	356737	232275	INV	09/06/2023	262.15	SUPPLIES
556727	25274 GEOPAVE, LLC	356738	232653	INV	09/06/2023	4,981.00	ASPHALT REPAIR - AREA
556729	611 SOUTHERN PIPE & SUPPLY CO	356740	232822	EFT	09/06/2023	12,244.96	RESTOCK INVENTORY --
556731	380 LOWES ACCTS RECEIVABLE PR	356742	232275	INV	09/06/2023	175.07	SUPPLIES
556732	1726 WASTE OIL COLLECTORS INC	356743	230122	INV	09/06/2023	80.00	BLANKET PO / WASTE RE
556733	380 LOWES ACCTS RECEIVABLE PR	356744	232275	INV	09/06/2023	27.59	SUPPLIES
556734	380 LOWES ACCTS RECEIVABLE PR	356745	232275	INV	09/06/2023	16.14	SUPPLIES
556735	380 LOWES ACCTS RECEIVABLE PR	356748	232864	INV	09/06/2023	102.34	OPEN FOR WAREHOUSE SU
556737	20876 BLACKLIDGE EMULSIONS, INC	356747	232626	EFT	09/06/2023	2,700.00	ASPHALT TACK - RESTOC
556738	40705 SOUTHERN EXTERIORS FENCE	356749	232377	EFT	09/06/2023	4,099.00	REPAIR FENCE FOR L/S
556739	380 LOWES ACCTS RECEIVABLE PR	356750	232275	INV	09/06/2023	23.19	SUPPLIES
556746	26616 ULINE, INC.	356757	232925	EFT	09/06/2023	1,361.68	FIRE PREVENTION SUPPL
556747	26616 ULINE, INC.	356758	232918	EFT	09/06/2023	1,419.89	FIRE PREVENTION SUPPL
556748	10037 DMS MAIL MANAGEMENT, INC.	356759	232997	EFT	09/06/2023	4,000.00	ANNUAL POSTAGE TO DMS
556749	2066 HAVARD PEST CONTROL	356760		EFT	08/31/2023	65.00	Pest control
556750	6528 FLEETCOR TECHNOLOGIES	356761		EFT	08/31/2023	61.03	Fuel for Harbor Vehic
556751	24702 WEAVER ELECTRIC INC	356762		EFT	08/31/2023	560.00	Power for Rodeo- UP1

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09062023 09/06/2023
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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
556752	24702 WEAVER ELECTRIC INC	356763		EFT	08/31/2023	960.00	Stage power for Rodeo
556753	24702 WEAVER ELECTRIC INC	356764		EFT	08/31/2023	240.00	HSB Parking lot light
556754	2062 MAGNOLIA PRINTING CO INC	356765	232772	EFT	09/06/2023	797.50	FLYERS
556755	43 ALL SIGNS INC	356766	232214	EFT	09/06/2023	869.43	SPORTSPLEX MARKETING
556756	2066 HAVARD PEST CONTROL	356767	230877	EFT	09/06/2023	100.00	PEST CONTROL
556757	227 FASTENAL	356768	232760	EFT	09/06/2023	707.54	SUPPLIES
556758	23563 SUN COAST BUSINESS SUPPLY	356769	232915	EFT	09/06/2023	221.85	OFFICE SUPPLY
556759	42769 TILLMANS PLUMBING LLC	356770	232813	EFT	09/06/2023	2,450.00	LABOR
556760	227 FASTENAL	356771	232760	EFT	09/06/2023	625.90	SUPPLIES
556761	2066 HAVARD PEST CONTROL	356772	230875	EFT	09/06/2023	100.00	PEST CONTROL
556762	42233 VARSITY BRANDS HOLDING CO	356773	232007	EFT	09/05/2023	4,406.48	PEE WEE FOOTBALL EQUI
556763	320 KEELING CO	356774	232631	EFT	09/06/2023	466.85	IRRIGATION PARTS
556764	235 DIBS CHEMICAL & SUPPLY CO	356775	232911	EFT	09/06/2023	1,668.97	MURIATIC ACID
556765	11185 LEE J JOHNSON	356776	232914	INV	09/06/2023	1,000.00	TREE REMOVAL
556766	11185 LEE J JOHNSON	356777	232866	INV	09/06/2023	4,850.00	TREE SERVICE
556768	389 OREILLY AUTO PARTS	356779	232962	EFT	09/06/2023	419.16	SUPPLIES
556769	23563 SUN COAST BUSINESS SUPPLY	356780	232982	EFT	09/06/2023	868.60	SUPPLIES
556770	380 LOWES ACCTS RECEIVABLE PR	356781	231846	INV	09/06/2023	96.78	LANDSCAPE SUPPLIES
556771	380 LOWES ACCTS RECEIVABLE PR	356782	231846	INV	09/06/2023	20.15	LANDSCAPE SUPPLIES
556774	320 KEELING CO	356784	230965	EFT	09/06/2023	37.66	CHEMICALS
556775	329 GULF COAST BUSINESS SUPPL	356785	232912	EFT	09/06/2023	296.00	SUPPLIES
556777	385 MISSISSIPPI DEPT OF REVEN	356787		INV	09/06/2023	12.00	TAG ASSET# 008006
556778	25181 AUTO AIR OF DIBERVILLE IN	356788	232872	INV	09/06/2023	875.00	VEHICLE MAINTENANCE /
556779	34234 RUN N TRI COMPANY	356789	233004	EFT	09/06/2023	130.00	UNIFORMS
556780	42020 B&R INDUSTRIAL SUPPLY, IN	356790	232939	EFT	09/06/2023	903.00	STATION MAINTENANCE /
556781	34234 RUN N TRI COMPANY	356791	232573	EFT	09/06/2023	390.00	UNIFORMS
556782	40516 DANA SAFETY SUPPLY	356792	232544	EFT	09/06/2023	2,637.70	VEHICLE PARTS
556783	610 SUNBELT FIRE INC	356793	232978	EFT	09/06/2023	3,197.00	VEHICLE MAINTENANCE /
556784	380 LOWES ACCTS RECEIVABLE PR	356794	232864	INV	09/06/2023	49.39	OPEN FOR WAREHOUSE SU
556785	380 LOWES ACCTS RECEIVABLE PR	356795	232864	INV	09/06/2023	113.57	OPEN FOR WAREHOUSE SU
556786	380 LOWES ACCTS RECEIVABLE PR	356796	232864	INV	09/06/2023	36.00	OPEN FOR WAREHOUSE SU
556788	24702 WEAVER ELECTRIC INC	356797	233006	EFT	09/06/2023	80.00	ELECTRIC AT GOLDIN SP
556789	42810 BECKWORKS LLC	356798	232256	EFT	09/06/2023	2,188.50	CITY HALL
556790	40843 EAGLE SERVICES, INC.	356799	232976	EFT	09/06/2023	170.00	A/C REPAIRS AT CITY H
556791	329 GULF COAST BUSINESS SUPPL	356800	233008	EFT	09/06/2023	151.92	OFFICE SUPPLIES
556793	40843 EAGLE SERVICES, INC.	356802	232856	EFT	09/06/2023	212.50	A/C AT LYMAN CC
556794	42007 COMMUNICATIONS INTERNATIO	356803	232859	EFT	09/06/2023	90.00	RADIO SPEAKERS
556795	23563 SUN COAST BUSINESS SUPPLY	356804	232946	EFT	09/06/2023	795.92	STANDING DESK FOR CAL
556796	23563 SUN COAST BUSINESS SUPPLY	356805	232979	EFT	09/06/2023	211.09	UNIVERSAL COPY PAPER
556797	611 SOUTHERN PIPE & SUPPLY CO	356806	230311	EFT	09/06/2023	9.56	OPEN PO FOR FY23

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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556799	329 GULF COAST BUSINESS SUPPL	356808	232844	EFT	09/06/2023	1,198.44	OFFICE SUPPLIES
556800	329 GULF COAST BUSINESS SUPPL	356809	232844	EFT	09/06/2023	202.66	OFFICE SUPPLIES
556802	23563 SUN COAST BUSINESS SUPPLY	356811	232965	EFT	09/06/2023	1,042.30	SUPPLIES
556803	40705 SOUTHERN EXTERIORS FENCE	356812	232568	EFT	09/06/2023	1,350.00	FENCE REPAIR
556805	26190 ROBIN EWING POOL SUPPLIES	356814	232917	EFT	09/06/2023	4,344.00	CHLORINE
556806	18256 ROUSES ENTERPRISES LLC	356815	231351	EFT	09/06/2023	5.99	SENIOR MEALS
556807	23563 SUN COAST BUSINESS SUPPLY	356816	232192	EFT	09/06/2023	399.80	SUPPLIES
556808	329 GULF COAST BUSINESS SUPPL	356817	232785	EFT	09/06/2023	109.35	TRASH BAGS
556809	23563 SUN COAST BUSINESS SUPPLY	356818	232916	EFT	09/06/2023	58.68	SUPPLIES
556811	35999 GULF BREEZE LANDSCAPING L	356820	230334	EFT	09/06/2023	37,015.00	GROUNDNS MAINTENANCE F
556812	1403 GULF COAST SMALL ENGINE R	356821	230121	INV	09/06/2023	349.94	MOWER WEED EATER BLOW
556814	39264 TOTAL EQUIPMENT MAINTENAN	356823	232615	EFT	09/06/2023	1,355.99	SERVICE CALL
556815	815 MILLER ICE MACHINE CO	356824	232503	EFT	09/06/2023	3,189.99	ICE MACHINE FOR CHARL
556816	320 KEELING CO	356825	231975	EFT	09/06/2023	4,986.57	BLANKET PO
556817	380 LOWES ACCTS RECEIVABLE PR	356826	231976	INV	09/06/2023	185.60	MISC SUPPLIES
556818	380 LOWES ACCTS RECEIVABLE PR	356827	231846	INV	09/06/2023	22.30	LANDSCAPE SUPPLIES
556819	42660 WOLVERTON PROPERTY MANAG	356828	230335	EFT	09/06/2023	8,100.00	GROUNDNS MAINTENANCE F
556820	42233 VARSITY BRANDS HOLDING CO	356829	232812	EFT	09/06/2023	426.36	NET CLIPS
556822	357 LAND SHAPER INC	356831	232614	EFT	09/06/2023	35,625.00	SAND
556823	42875 ALLISTONS LLC	356832	232514	EFT	09/06/2023	415.48	DOLPHIN SWIN TEAM BAN
556824	42875 ALLISTONS LLC	356833	232238	EFT	09/06/2023	2,151.95	SUMMER CAMP T-SHIRTS
556825	42875 ALLISTONS LLC	356834	232384	EFT	09/06/2023	448.43	SUMMER CAMP
556826	329 GULF COAST BUSINESS SUPPL	356835	232913	EFT	09/06/2023	346.79	SUPPLIES
556828	202 DPS CRIME LAB	356837		EFT	08/31/2023	300.00	ANALYTICAL FEES
556829	456 HARRISON COUNTY SHERIFF	356838		INV	08/31/2023	20,000.00	JAG REIMBURSMENT
556830	1775 CITY OF BILOXI	356839		INV	08/31/2023	9,995.00	JAG REIMBURSMENT
556831	456 HARRISON COUNTY SHERIFF	356840		INV	08/31/2023	17,450.00	JAG REIMBURSMENT
556832	1103 STATE OF MISSISSIPPI	356841		INV	08/31/2023	25.00	NOTARY
556833	39358 AMANDA J BULLOCK	356842		EFT	08/31/2023	100.00	FILE 10618 AND 10641
556834	39358 AMANDA J BULLOCK	356843		EFT	08/31/2023	250.00	FILE 10557 10622 1068
556835	39358 AMANDA J BULLOCK	356844		EFT	08/31/2023	300.00	FILE 10664 10568 1044
556836	42886 ONE COAST TITLE SERVICES,	356845		INV	08/31/2023	54.00	CASE 11445
556837	6528 FLEETCOR TECHNOLOGIES	356846		EFT	08/31/2023	2,909.16	FUELMAN ACCT#: BG1265
556838	58 A T & T	356847		INV	08/31/2023	503.12	TELEPHONE SERVICE
556839	2066 HAVARD PEST CONTROL	356848		EFT	08/31/2023	75.00	PEST MONTHLY-RODENT O
556840	17804 VISION SERVICE PLAN INSUR	356849		EFT	08/31/2023	4,592.05	VSP August 2023 State
556841	2066 HAVARD PEST CONTROL	356850		EFT	08/31/2023	40.00	Pest Monthly
556842	83 ACE DATA STORAGE COMPANY	356851		EFT	08/31/2023	40.00	CITY OF GULFPORT - HU
556843	83 ACE DATA STORAGE COMPANY	356852		EFT	08/31/2023	60.00	CITY OF GULFPORT-CITY
556844	83 ACE DATA STORAGE COMPANY	356853		EFT	08/31/2023	85.00	CITY OF GULFPORT - MA

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User: Lauren A Wales (lawales)
Program ID: apwarrnt

CITY OF GULFPORT



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Warrant List by Voucher

WARRANT: 09062023 09/06/2023
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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
556845	83 ACE DATA STORAGE COMPANY	356854		EFT	08/31/2023	156.00	CITY OF GULFPORT- CIT
556846	83 ACE DATA STORAGE COMPANY	356855		EFT	08/31/2023	147.10	HARDY BUILDING
556848	385 MISSISSIPPI DEPT OF REVEN	356857		INV	09/06/2023	12.00	GOVERNMENT TAG ASSET#
556849	4620 NEEL SCHAFER INC	356858	229261	EFT	09/06/2023	19,863.20	BUILD GRANT - ENGINEE
556850	18616 MUNICIPAL EMERGENCY SERVI	356859	232828	EFT	09/06/2023	1,008.00	UNIFORMS
556855	380 LOWES ACCTS RECEIVABLE PR	356864	231368	INV	09/06/2023	644.56	SUPPLIES FOR SPORTSPL
556856	329 GULF COAST BUSINESS SUPPL	356865	232912	EFT	09/06/2023	324.19	SUPPLIES
556857	383 STATE FIRE ACADEMY	356866	231694	INV	09/06/2023	500.00	FIREFIGHTER TRAINING
556858	21892 HD SUPPLY INC	356867	232994	INV	09/06/2023	1,314.45	PRESSURE TRANSMITTERS
556859	383 STATE FIRE ACADEMY	356868	232084	INV	09/06/2023	365.00	FIREFIGHTER TRAINING
556860	42020 B&R INDUSTRIAL SUPPLY, IN	356869	232692	EFT	09/06/2023	4,468.50	REPLACEMENT BOLLARDS
556861	383 STATE FIRE ACADEMY	356870	231896	INV	09/06/2023	730.00	FIREFIGHTER TRAINING
556862	611 SOUTHERN PIPE & SUPPLY CO	356871	232673	EFT	09/06/2023	9,300.00	RESTOCK INVENTORY --
556864	611 SOUTHERN PIPE & SUPPLY CO	356872	232673	EFT	09/06/2023	5,392.00	RESTOCK INVENTORY --
556865	611 SOUTHERN PIPE & SUPPLY CO	356873	232749	EFT	09/06/2023	3,255.00	RESTOCK INVENTORY --
556866	611 SOUTHERN PIPE & SUPPLY CO	356874	232893	EFT	09/06/2023	60,480.00	WATER METERS RESTOCK
556867	41691 FERGUSON US HOLDINGS, INC	356875	232825	EFT	09/06/2023	590.00	FOR E TAYLOR RD (R. M
556868	383 STATE FIRE ACADEMY	356876	231977	INV	09/06/2023	128.76	FIREFIGHTER TRAINING
556869	20675 CHANCELLOR SUPPLY, INC	356877	233027	EFT	09/06/2023	1,750.10	REMOVE/REPLACE ALTERN
556870	42605 DISTRIBUTORS HOLDING CORP	356878	233030	EFT	09/06/2023	520.00	FUEL ADDITIVES FOR LI
556871	611 SOUTHERN PIPE & SUPPLY CO	356879	229008	EFT	09/06/2023	1,275.00	WATER METERS - RESTOC
556872	357 LAND SHAPER INC	356880	232894	EFT	09/06/2023	26,341.00	LIMESTONE, ASTM #610
556875	3764 ALL SAFE TECHNOLOGIES LLC	356883	231616	INV	09/06/2023	4,495.00	ALARM SYSTEM - PUBLIC
556876	3764 ALL SAFE TECHNOLOGIES LLC	356884	231617	INV	09/06/2023	2,300.00	ALARM SYSTEM - PUBLIC
556877	21892 HD SUPPLY INC	356885	232759	INV	09/06/2023	248.75	MAGNETIC REED SWITCH
556878	227 FASTENAL	356886	232229	EFT	09/06/2023	859.56	RESTOCK INVENTORY - B
556879	227 FASTENAL	356887	231970	EFT	09/06/2023	483.00	BIN RESTOCK (BOLTS, N
556880	24702 WEAVER ELECTRIC INC	356888	232966	EFT	09/06/2023	650.00	REPAIRS TO INTELLISTR
556881	129 BAY MOTOR WINDING INC	356889	232754	EFT	09/06/2023	650.00	INSPECT FLYGHT PUMP F
556882	144 BENVENUTTI ELECTRICAL APP	356890	232891	EFT	09/06/2023	960.00	PERFORM ELEC CHECKS/D
556883	13796 FRASIERS NURSERY INC	356891	232672	EFT	09/06/2023	1,990.00	SOD, ST. AUGUSTINE, 1
556884	555 HUNTOONS INC	356892	232745	EFT	09/06/2023	577.60	RESTOCK INVENTORY --
556885	42384 IMPERIAL BAG & PAPER, LLC	356893	232768	EFT	09/06/2023	832.80	TOILET PAPER RESTOCK
556886	468 HARRISON COUNTY UTILITY A	356894	230577	INV	09/06/2023	550,604.00	WASTE WATER AND SOLID
556888	34999 KD WELDING SERVICES LLC	356896	232413	EFT	09/06/2023	1,652.50	FABRICATION OF MAN LI
556892	380 LOWES ACCTS RECEIVABLE PR	356900	232211	INV	09/06/2023	246.00	SUPPLIES
556893	329 GULF COAST BUSINESS SUPPL	356901	232961	EFT	09/06/2023	47.28	OFFICE SUPPLIES
556894	41686 PDQ.COM CORPORATION	356902	232995	INV	09/06/2023	2,550.00	PDQ DEPLOY & INVENTOR
556896	11073 BAY ICE CO INC	356903	230139	EFT	09/06/2023	55.00	ICE
556897	42993 WRIGHT NATIONAL FLOOD INS	356904		INV	09/06/2023	656.00	1150583885 NFIP POLIC

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CITY OF GULFPORT



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WARRANT: 09062023 09/06/2023
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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
556898	42993 WRIGHT NATIONAL FLOOD INS	356905		INV	09/06/2023	1,296.00	1150583884 NFIP POLIC
556899	329 GULF COAST BUSINESS SUPPL	356906	232912	EFT	09/06/2023	125.85	SUPPLIES
556908	220 NORMA JEAN SOROE	356914	230154	EFT	09/06/2023	85.00	TRANSCRIBER
556912	220 NORMA JEAN SOROE	356917	230154	EFT	09/06/2023	90.00	TRANSCRIBER
556913	220 NORMA JEAN SOROE	356918	230154	EFT	09/06/2023	170.00	TRANSCRIBER
556915	220 NORMA JEAN SOROE	356920	230154	EFT	09/06/2023	199.53	TRANSCRIBER
556916	220 NORMA JEAN SOROE	356921	230154	EFT	09/06/2023	199.53	TRANSCRIBER
556917	220 NORMA JEAN SOROE	356922	230154	EFT	09/06/2023	199.53	TRANSCRIBER
556918	220 NORMA JEAN SOROE	356923	230154	EFT	09/06/2023	199.53	TRANSCRIBER
556924	610 SUNBELT FIRE INC	356930	233047	EFT	09/06/2023	107.21	LIGHT REPAIR FOR E-12
556925	40514 WOERNER LANDSCAPE SOURCE	356931	232984	EFT	09/06/2023	545.00	2 PALLETS FOR DOWNTOW
556926	40514 WOERNER LANDSCAPE SOURCE	356932	232848	EFT	09/06/2023	3,825.00	PALISADES SOD FOR DOW
556927	40514 WOERNER LANDSCAPE SOURCE	356933	232848	EFT	09/06/2023	3,825.00	PALISADES SOD FOR DOW
556928	38362 CDW LLC	356934	232905	EFT	09/06/2023	18,445.00	NETMOTION RENEWAL PUB
556929	380 LOWES ACCTS RECEIVABLE PR	356935	232275	INV	09/06/2023	36.81	SUPPLIES
556930	380 LOWES ACCTS RECEIVABLE PR	356936	232275	INV	09/06/2023	45.54	SUPPLIES
556932	307 NECAISE LOCKSMITH SERVICE	356938	230308	EFT	09/06/2023	20.00	OPEN PO FOR SUPPLIES
556933	307 NECAISE LOCKSMITH SERVICE	356939	230308	EFT	09/06/2023	45.00	OPEN PO FOR SUPPLIES
556934	23563 SUN COAST BUSINESS SUPPLY	356940	233015	EFT	09/06/2023	702.14	Office/Janitorial Sup
556938	42266 SIJ HOLDINGS, LLC	356942	230157	EFT	09/06/2023	77.80	BLANKET PLANNING/ZONI
556939	337 KNIGHT ABBEY COMMERCIAL P	356943	232482	INV	09/06/2023	1,533.00	POSTCARDS FOR WATER Q
556943	17203 SYMBOL ARTS LLC	356945	232658	INV	09/06/2023	541.50	SERVICE PINS
556944	38362 CDW LLC	356946	232951	EFT	09/06/2023	8,635.29	HP WORKSTATION GIS/IT
556945	38362 CDW LLC	356947	232951	EFT	09/06/2023	6,480.00	HP WORKSTATION GIS/IT
556946	38362 CDW LLC	356948	232951	EFT	09/06/2023	10,094.00	HP WORKSTATION GIS/IT
556947	40 ALL PHASE ELECTRIC SUPPLY	356949	232775	EFT	09/06/2023	3,453.00	MOLDED CASE CIRCUITS
556948	39259 DNA UNDERGROUND LLC	356950	232540	EFT	09/06/2023	5,913.00	WORK AUTH 15: ROAD BA
556949	2066 HAVARD PEST CONTROL	356951		EFT	09/06/2023	16.68	PEST CONTROL
556950	329 GULF COAST BUSINESS SUPPL	356952	232977	EFT	09/06/2023	115.11	SUPPLIES
556951	380 LOWES ACCTS RECEIVABLE PR	356953	232275	INV	09/06/2023	11.92	SUPPLIES
556952	60 A1 BATTERY INC	356954	233054	EFT	09/06/2023	399.00	RESTOCK - SLA BATTERI
556953	380 LOWES ACCTS RECEIVABLE PR	356955	232275	INV	09/06/2023	45.05	SUPPLIES
556954	380 LOWES ACCTS RECEIVABLE PR	356956	232275	INV	09/06/2023	31.86	SUPPLIES
556955	380 LOWES ACCTS RECEIVABLE PR	356957	232275	INV	09/06/2023	241.49	SUPPLIES
556956	380 LOWES ACCTS RECEIVABLE PR	356958	232275	INV	09/06/2023	26.21	SUPPLIES
556957	187 CLAYS PRINT SHOP INC	356959	233022	EFT	09/06/2023	104.00	BUSINESS CARDS FOR R.
556959	2170 ALTEC INDUSTRIES INC	356961	227875	INV	09/06/2023	169,467.00	Bucket Truck
556960	144 BENVENUTTI ELECTRICAL APP	356962	233032	EFT	09/06/2023	2,077.25	PUMP REPAIR FOR HWY 4
556961	144 BENVENUTTI ELECTRICAL APP	356963	233033	EFT	09/06/2023	2,027.25	PUMP 2 REPAIR AT HWY
556963	42313 JOHNSONS TREE SERVICE, LL	356964	232971	INV	09/06/2023	1,800.00	TREE REMOVAL AT 2601

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Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09062023 09/06/2023
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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
556967	42307 TODD HARMAN	356969	233042	INV	09/06/2023	493.62	PETTY CASH
556971	307 NECAISE LOCKSMITH SERVICE	356973	232454	EFT	09/06/2023	12.50	KEYS AND DOOR LOCKS
556972	20675 CHANCELLOR SUPPLY, INC	356974	232924	EFT	09/06/2023	632.50	BUILDING MAINTENANCE
556974	34366 GLOBAL EQUIPMENT COMPANY	356976	232996	INV	09/06/2023	605.75	EVENTS WAREHOUSE FAN
556975	41691 FERGUSON US HOLDINGS, INC	356977	232301	EFT	09/06/2023	54.38	BLANKET PO FOR OPERAT
556977	611 SOUTHERN PIPE & SUPPLY CO	356978	230502	EFT	09/06/2023	20.65	BLANKET PO FOR FY 202
556978	38362 CDW LLC	356979	232254	EFT	09/06/2023	408.25	HL WAREHOUSE CAMERAS
556979	23563 SUN COAST BUSINESS SUPPLY	356983	233038	EFT	09/06/2023	167.63	OFFICE SUPPLIES
556980	1054 MICRO METHODS INC	356980	232756	EFT	09/06/2023	440.00	BLANKET FOR WATER SAM
556981	1054 MICRO METHODS INC	356981	232756	EFT	09/06/2023	60.00	BLANKET FOR WATER SAM
556982	6528 FLEETCOR	356982		EFT	09/06/2023	100.08	BG126564
556983	380 LOWES ACCTS RECEIVABLE PR	356984	230456	INV	09/06/2023	32.27	BLANKET PO FOR FY 202
556984	6528 FLEETCOR	356985		EFT	09/06/2023	144.05	BG2224103
556985	380 LOWES ACCTS RECEIVABLE PR	356986	230456	INV	09/06/2023	68.32	BLANKET PO FOR FY 202
556986	380 LOWES ACCTS RECEIVABLE PR	356987	230456	INV	09/06/2023	36.32	BLANKET PO FOR FY 202
556988	380 LOWES ACCTS RECEIVABLE PR	356989	230456	INV	09/06/2023	6.16	BLANKET PO FOR FY 202
556989	6528 FLEETCOR	356990		EFT	09/06/2023	20.01	BG126557
556990	20675 CHANCELLOR SUPPLY, INC	356991	230510	EFT	09/06/2023	45.84	BLANKET PO FOR WATER
556991	19719 BAYOU CONCRETE, LLC	356992	232650	EFT	09/06/2023	470.00	BLANKET PO FOR CONCRE
556992	380 LOWES ACCTS RECEIVABLE PR	356993	232863	CRM	08/23/2023	-122.55	CEILING TILES FOR EVE
556993	19719 BAYOU CONCRETE, LLC	356994	232650	EFT	09/06/2023	950.00	BLANKET PO FOR CONCRE
556994	19719 BAYOU CONCRETE, LLC	356995	232650	EFT	09/06/2023	746.00	BLANKET PO FOR CONCRE
556995	19719 BAYOU CONCRETE, LLC	356996	232650	EFT	09/06/2023	952.00	BLANKET PO FOR CONCRE
556996	385 MISSISSIPPI DEPT OF REVEN	356997		INV	09/06/2023	88.50	POLICE TAG RENEWALS 4
556997	19719 BAYOU CONCRETE, LLC	356998	232650	EFT	09/06/2023	1,000.00	BLANKET PO FOR CONCRE
556998	19719 BAYOU CONCRETE, LLC	356999	232650	EFT	09/06/2023	677.50	BLANKET PO FOR CONCRE
556999	883 WARREN PAVING INC	357000	232664	EFT	09/06/2023	167.36	BLANKET PO FOR TYPE S
557000	883 WARREN PAVING INC	357001	232664	EFT	09/06/2023	172.54	BLANKET PO FOR TYPE S
557001	883 WARREN PAVING INC	357002	232664	EFT	09/06/2023	276.93	BLANKET PO FOR TYPE S
557002	883 WARREN PAVING INC	357003	232664	EFT	09/06/2023	129.41	BLANKET PO FOR TYPE S
557003	380 LOWES ACCTS RECEIVABLE PR	357004	232864	INV	08/23/2023	157.65	OPEN FOR WAREHOUSE SU
557004	380 LOWES ACCTS RECEIVABLE PR	357006	232275	INV	09/06/2023	136.78	SUPPLIES
557005	883 WARREN PAVING INC	357005	232664	EFT	09/06/2023	346.81	BLANKET PO FOR TYPE S
557006	883 WARREN PAVING INC	357007	232664	EFT	09/06/2023	345.08	BLANKET PO FOR TYPE S
557007	307 NECAISE LOCKSMITH SERVICE	357008	230308	EFT	09/06/2023	10.00	OPEN PO FOR SUPPLIES
557008	883 WARREN PAVING INC	357009	232909	EFT	09/06/2023	283.82	BLANKET PO FOR TYPE S
557009	380 LOWES ACCTS RECEIVABLE PR	357010	232864	INV	09/06/2023	98.76	OPEN FOR WAREHOUSE SU
557010	883 WARREN PAVING INC	357011	232909	EFT	09/06/2023	672.91	BLANKET PO FOR TYPE S
557011	380 LOWES ACCTS RECEIVABLE PR	357012	232863	INV	09/06/2023	132.05	CEILING TILES FOR EVE
557012	883 WARREN PAVING INC	357013	232909	EFT	09/06/2023	314.02	BLANKET PO FOR TYPE S

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557013	883 WARREN PAVING INC	357014	232909	EFT	09/06/2023	509.00	BLANKET PO FOR TYPE S
557014	883 WARREN PAVING INC	357015	232909	EFT	09/06/2023	385.63	BLANKET PO FOR TYPE S
557016	380 LOWES ACCTS RECEIVABLE PR	357017	232863	INV	09/06/2023	138.24	CEILING TILES FOR EVE
557017	883 WARREN PAVING INC	357018	232909	EFT	09/06/2023	344.22	BLANKET PO FOR TYPE S
557018	883 WARREN PAVING INC	357019	232909	EFT	09/06/2023	345.08	BLANKET PO FOR TYPE S
557019	883 WARREN PAVING INC	357020	232909	EFT	09/06/2023	487.42	BLANKET PO FOR TYPE S
557020	42812 MOBILE SOLVENTS & SUPPLY	357021	231214	EFT	09/06/2023	8,302.50	BLANKET PO FOR CHLORI
557021	20659 CORNETT BOLT & SCREW, INC	357022	230506	EFT	09/06/2023	55.49	BLANKET PO FOR MISC S
557023	4904 DISCRETE WIRELESS INC	357023	230432	INV	09/06/2023	1,754.50	VEHICLE TRACKING SERV
557026	17386 JOHN MCADAMS, CHANCERY CL	357026		INV	08/31/2023	1,000.00	PAYMENT FOR DEED COPI
557027	40322 SYN-TECH SYSTEMS INC	357027		INV	08/31/2023	2,650.00	FUELMaster SUPER MAIN
557028	2066 HAVARD PEST CONTROL	357028		EFT	08/31/2023	45.00	PEST CONTROL - TOOL R
557029	2066 HAVARD PEST CONTROL	357029		EFT	08/31/2023	90.00	PEST CONTROL - MULTIP
557030	40182 WASTE PRO OF MISSISSIPPI	357030		EFT	08/31/2023	298,607.20	JULY 2023 RESIDENTIAL
557031	2066 HAVARD PEST CONTROL	357031		EFT	08/31/2023	45.00	PEST CONTROL - PUBLIC
557032	2066 HAVARD PEST CONTROL	357032		EFT	08/31/2023	90.00	PEST CONTROL - MULTIP
557033	969 WASTE MANAGEMENT OF MS	357033		INV	08/31/2023	282.26	ROLL OFF DUMPSTER SER
557034	40182 WASTE PRO OF MISSISSIPPI	357034		EFT	08/31/2023	360.50	2 YD FRONT LOAD SERVI
557035	40182 WASTE PRO OF MISSISSIPPI	357035		EFT	08/31/2023	92.65	TOILET RENTAL AT E TA
557036	40182 WASTE PRO OF MISSISSIPPI	357036		EFT	08/31/2023	6.18	TOILET RENTAL @ S SWA
557037	40182 WASTE PRO OF MISSISSIPPI	357037		EFT	08/31/2023	92.65	TOILET RENTAL AT 100
557038	40182 WASTE PRO OF MISSISSIPPI	357038		EFT	08/31/2023	92.65	TOILET RENTAL AT SALI
557039	40182 WASTE PRO OF MISSISSIPPI	357039		EFT	08/31/2023	21.62	TOILET RENTAL AT 23 5
557040	42007 COMMUNICATIONS INTERNATIO	357040	233061	EFT	09/06/2023	95.00	RADIO REPAIRS
557041	40182 WASTE PRO OF MISSISSIPPI	357041		EFT	08/31/2023	92.65	TOILET RENTAL MALLARD
557042	40182 WASTE PRO OF MISSISSIPPI	357042		EFT	08/31/2023	92.65	TOILET RENTAL GRAVE S
557043	1054 MICRO METHODS INC	357043		EFT	08/31/2023	60.00	WATER TESTING
557044	1054 MICRO METHODS INC	357044		EFT	08/31/2023	60.00	WATER TESTING
557045	42475 HERITAGE-CRYSTAL CLEAN IN	357045		INV	08/31/2023	6,208.78	DISPOSAL AND ANALYSIS
557046	42475 HERITAGE-CRYSTAL CLEAN IN	357046		INV	08/31/2023	633.00	DISPOSAL AND ANALYSIS
557047	42475 HERITAGE-CRYSTAL CLEAN IN	357047		INV	08/31/2023	575.01	DISPOSAL AND ANALYSIS
557048	5228 COASTAL DUST CONTROL	357048		EFT	08/31/2023	122.92	MAT SERVICES FOR THE
557049	5228 COASTAL DUST CONTROL	357049		EFT	08/31/2023	122.92	MAT SERVICES FOR THE
557050	5228 COASTAL DUST CONTROL	357050		EFT	08/31/2023	122.92	MAT SERVICES FOR THE
557051	42599 BAGWELL TRUCK AND EQUIPME	357051		EFT	08/31/2023	2,203.87	GENERATOR REPAIRS 121
557052	42599 BAGWELL TRUCK AND EQUIPME	357052		EFT	08/31/2023	2,420.96	GENERATOR REPAIRS 121
557053	42599 BAGWELL TRUCK AND EQUIPME	357053		EFT	08/31/2023	516.22	GENERATOR REPAIRS 121
557054	42599 BAGWELL TRUCK AND EQUIPME	357054		EFT	08/31/2023	923.39	GENERATOR REPAIRS 277
557055	42599 BAGWELL TRUCK AND EQUIPME	357055		EFT	08/31/2023	646.53	GENERATOR REPAIRS 121
557056	42599 BAGWELL TRUCK AND EQUIPME	357056		EFT	08/31/2023	688.16	GENERATOR REPAIRS 252

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557057	42599 BAGWELL TRUCK AND EQUIPME	357057		EFT	08/31/2023	679.97	GENERATOR REPAIRS 250
557058	42599 BAGWELL TRUCK AND EQUIPME	357058		EFT	08/31/2023	150.00	DIAGNOSTICS ON GENERA
557059	42599 BAGWELL TRUCK AND EQUIPME	357059		EFT	08/31/2023	150.00	DIAGNOSTICS ON GENERA
557060	42599 BAGWELL TRUCK AND EQUIPME	357060		EFT	08/31/2023	150.00	DIAGNOSTICS ON GENERA
557061	42599 BAGWELL TRUCK AND EQUIPME	357061		EFT	08/31/2023	150.00	DIAGNOSTICS ON GENERA
557062	42599 BAGWELL TRUCK AND EQUIPME	357062		EFT	08/31/2023	150.00	DIAGNOSTICS ON GENERA
557063	42599 BAGWELL TRUCK AND EQUIPME	357063		EFT	08/31/2023	150.00	DIAGNOSTICS ON GENERA
557064	42599 BAGWELL TRUCK AND EQUIPME	357064		EFT	08/31/2023	150.00	DIAGNOSTICS ON GENERA
557065	42599 BAGWELL TRUCK AND EQUIPME	357065		EFT	08/31/2023	150.00	DIAGNOSTICS ON GENERA
557066	6528 FLEETCOR TECHNOLOGIES	357066		EFT	08/31/2023	349.24	PUBLIC WORKS FUEL CHA
557067	6528 FLEETCOR TECHNOLOGIES	357067		EFT	08/31/2023	490.76	TRAFFIC FUEL CHARGES
557068	6528 FLEETCOR TECHNOLOGIES	357068		EFT	08/31/2023	118.77	ENGINEERING FUEL CHAR
557069	39214 CUSTOM CALL CENTER LLC	357069		EFT	08/31/2023	1,577.11	MONTHLY AFTER HOUR AN
557070	41691 FERGUSON US HOLDINGS, INC	357070		EFT	08/31/2023	2,100.00	ITEMS SHOULD'VE GONE
557071	42832 CORE GROUP GULFPORT	357071		EFT	08/31/2023	779.85	QUARTERLY PLANNED MAI
557072	6528 FLEETCOR TECHNOLOGIES	357072		EFT	08/31/2023	126.21	PUBLIC WORKS FUEL 7/1
557073	6528 FLEETCOR TECHNOLOGIES	357073		EFT	08/31/2023	400.07	TRAFFIC FUEL 7/10-7/1
557075	6528 FLEETCOR TECHNOLOGIES	357075		EFT	08/31/2023	58.32	ENGINEERING FUEL 7/10
557076	4904 DISCRETE WIRELESS INC	357076	230432	INV	09/06/2023	1,754.50	VEHICLE TRACKING SERV
557077	6528 FLEETCOR TECHNOLOGIES	357077		EFT	08/31/2023	125.53	PUBLIC WORKS WATER O/
557078	6528 FLEETCOR TECHNOLOGIES	357078		EFT	08/31/2023	254.48	PUBLIC WORKS FUEL 7/2
557079	41691 FERGUSON US HOLDINGS, INC	357079	232301	EFT	09/06/2023	40.00	BLANKET PO FOR OPERAT
557081	35998 KINGS SPRINKLER SYSTEMS I	357081	230332	EFT	09/06/2023	4,133.00	GROUPS MAINTENANCE
557082	40 ALL PHASE ELECTRIC SUPPLY	357082	233069	EFT	09/06/2023	1,380.00	EXTERIOR LIGHTS FOR S
557083	969 WASTE MANAGEMENT OF MS	357083		INV	08/31/2023	1,211.22	WATER SEWER 20 YARD R
557084	6528 FLEETCOR TECHNOLOGIES	357084		EFT	08/31/2023	291.94	TRAFFIC FUEL 7/24-7/3
557085	32773 RICHARDSON ATHLETICS LLC	357085	232843	INV	09/06/2023	1,263.59	BASES
557086	35998 KINGS SPRINKLER SYSTEMS I	357086	230332	EFT	09/06/2023	6,987.25	GROUPS MAINTENANCE
557087	13796 FRASIERS NURSERY INC	357087	229259	EFT	09/06/2023	1,900.00	CENTIPEDE SOD - RESTO
557088	42660 WOLVERTON PROPERTY MANAG	357088	230335	EFT	09/06/2023	8,100.00	GROUPS MAINTENANCE F
557089	35998 KINGS SPRINKLER SYSTEMS I	357089	230332	EFT	09/06/2023	5,488.00	GROUPS MAINTENANCE
557090	969 WASTE MANAGEMENT OF MS	357090		INV	08/31/2023	282.26	20 YD CONTAINER - WAT
557091	13796 FRASIERS NURSERY INC	357091	229259	EFT	09/06/2023	2,620.00	CENTIPEDE SOD - RESTO
557092	42634 TAYLOR MADE LAWN CARE INC	357093	230333	INV	09/06/2023	503.67	GROUPS MAINTENANCE F
557093	13796 FRASIERS NURSERY INC	357092	229259	EFT	09/06/2023	1,900.00	CENTIPEDE SOD - RESTO
557094	42599 BAGWELL TRUCK AND EQUIPME	357094		EFT	08/31/2023	610.91	13646 GENERATOR REPAI
557095	42599 BAGWELL TRUCK AND EQUIPME	357095		EFT	08/31/2023	404.17	12184 GENERATOR REPAI
557097	42599 BAGWELL TRUCK AND EQUIPME	357097		EFT	08/31/2023	960.76	25020 GENERATOR REPAI
557098	42599 BAGWELL TRUCK AND EQUIPME	357098		EFT	08/31/2023	623.71	9001 GENERATOR REPAIR
557099	42599 BAGWELL TRUCK AND EQUIPME	357099		EFT	08/31/2023	792.10	25023 GENERATOR REPAI

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User: Lauren A Wales (lawales)
Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557100	42599 BAGWELL TRUCK AND EQUIPME	357100		EFT	08/31/2023	1,124.44	7069 GENERATOR REPAIR
557101	42599 BAGWELL TRUCK AND EQUIPME	357101		EFT	08/31/2023	736.13	25021 GENERATOR REPAI
557102	42599 BAGWELL TRUCK AND EQUIPME	357102		EFT	08/31/2023	947.96	25019 GENERATOR REPAI
557103	42599 BAGWELL TRUCK AND EQUIPME	357103		EFT	08/31/2023	250.00	25026 PUMP REPAIR
557104	11424 EAGLE ENERGY INC.	357104		EFT	08/31/2023	5,930.50	FUEL FOR GENERATORS -
557105	5228 COASTAL DUST CONTROL	357105		EFT	08/31/2023	437.92	MAT SERVICES AND REPL
557106	294 JERRYS LAWNMOWER SALES &	357106	231478	EFT	09/06/2023	128.36	SUPPLIES
557107	5228 COASTAL DUST CONTROL	357107		EFT	08/31/2023	122.92	MAT SERVICES
557108	5228 COASTAL DUST CONTROL	357108		EFT	08/31/2023	140.92	MAT SERVICES
557109	294 JERRYS LAWNMOWER SALES &	357109	231478	EFT	09/06/2023	1,251.88	SUPPLIES
557110	2066 HAVARD PEST CONTROL	357110		EFT	08/31/2023	75.00	PEST CONTROL SERVICES
557111	294 JERRYS LAWNMOWER SALES &	357111	231478	EFT	09/06/2023	363.80	SUPPLIES
557112	4019 CADENCE BANK (FKA BANCORP	357112		INV	08/31/2023	725,172.15	LOC# 228000935756 PRI
557113	6528 FLEETCOR TECHNOLOGIES	357113		EFT	08/31/2023	33.02	FUELMAN FOR IT
557114	6528 FLEETCOR TECHNOLOGIES	357114		EFT	08/31/2023	3,239.48	GULFPORT FIRE DEPARTM
557115	23563 SUN COAST BUSINESS SUPPLY	357115		EFT	09/06/2023	340.99	COOL MESH BLACK BAS P
557117	23563 SUN COAST BUSINESS SUPPLY	357116	229581	EFT	09/06/2023	-267.28	OFFICE CHAIR
557118	42011 COAST PROCESS SERVERS	357117		INV	08/31/2023	50.00	PROCESS SERVICE FOR S
557119	9995 Destiney Paschall	357118		INV	08/31/2023	20.00	Gpt Football Refund
557120	9995 Lindsey Brennan	357119		INV	08/31/2023	20.00	Gpt Football Refund -
557121	9995 Sandra Devaughn	357120		INV	08/31/2023	105.00	REFUND--HANDSBORO
557122	9995 LATONIA DEEN	357121		INV	08/31/2023	100.00	REFUND--HANDSBORO
557123	9995 TIFFANY TURNAGE	357122		INV	08/31/2023	100.00	REFUND--HANDSBORO 8-1
557124	341 MS BAR ASSOC	357123		INV	08/31/2023	395.00	ANNUAL BAR RENEWAL FE
557125	341 MS BAR ASSOC	357124		INV	08/31/2023	395.00	ANNUAL BAR ENROLLMENT
557126	6528 FLEETCOR TECHNOLOGIES	357125		EFT	08/31/2023	346.99	PUBLIC WORKS FUEL INV
557127	6528 FLEETCOR TECHNOLOGIES	357126		EFT	08/31/2023	282.86	PUBLIC WORKS FUEL - W
557128	6528 FLEETCOR TECHNOLOGIES	357127		EFT	08/31/2023	175.52	WATER INSPECTOR FUEL
557129	6528 FLEETCOR TECHNOLOGIES	357128		EFT	08/31/2023	111.37	WATER INSPECTOR FUEL
557130	6528 FLEETCOR TECHNOLOGIES	357129		EFT	08/31/2023	345.49	TRAFFIC FUEL - WEEK O
557131	6528 FLEETCOR TECHNOLOGIES	357130		EFT	08/31/2023	436.52	TRAFFIC FUEL - WEEK O
557132	6528 FLEETCOR TECHNOLOGIES	357131		EFT	08/31/2023	73.05	ENGINEERING FUEL - WE
557133	40182 WASTE PRO OF MISSISSIPPI	357132		EFT	08/31/2023	92.65	PORTABLE TOILET RENTA
557134	40182 WASTE PRO OF MISSISSIPPI	357133		EFT	08/31/2023	92.65	PORTABLE TOILET RENTA
557135	40182 WASTE PRO OF MISSISSIPPI	357134		EFT	08/31/2023	92.65	PORTABLE TOILET RENTA
557136	40182 WASTE PRO OF MISSISSIPPI	357135		EFT	08/31/2023	92.65	PORTABLE TOILET RENTA
557137	1075 FEDEX	357136		INV	08/31/2023	63.82	SHIPPING OF TRAFFIC C
557138	11424 EAGLE ENERGY INC.	357137		EFT	08/31/2023	121.86	PUMP HOSE 1" X 12' SW
557139	5228 COASTAL DUST CONTROL	357138		EFT	08/31/2023	122.92	MAT SERVICES
557140	5228 COASTAL DUST CONTROL	357139		EFT	08/31/2023	122.92	MAT SERVICES

CITY OF GULFPORT



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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557141	1572 MS STATE DEPT OF HEALTH	357140		INV	08/31/2023	40,000.00	ANNUAL WATER QUALITY
557142	41691 FERGUSON US HOLDINGS, INC	357141		EFT	08/31/2023	195.00	PO CLOSED IN ERROR EA
557143	41691 FERGUSON US HOLDINGS, INC	357142		EFT	08/31/2023	12.50	LF 1-1/2 X 3/4 BRS BU
557144	41691 FERGUSON US HOLDINGS, INC	357143		EFT	08/31/2023	39.40	12 N12 HDPE SPLT COUP
557145	9995 ARETHA CHILDRES	357144		INV	08/31/2023	175.00	REFUND--WESTSIDE 8-19
557146	9995 GLORIA HARPER	357145		INV	08/31/2023	175.00	REFUND -- LYMAN 8-12-
557147	9995 JACQUELYNN CURRY	357146		INV	08/31/2023	20.00	REFUND -- GPT FOOTBAL
557148	9995 BETHANY LOVELACE	357147		INV	08/31/2023	20.00	REFUND--GPT FOOTBALL/
557149	9995 JENNIFER LANGLEY	357148		INV	08/31/2023	20.00	REFUND--GPT FOOTBALL/
557150	9995 DEANNE GOULET	357149		INV	08/31/2023	20.00	REFUND--GPT FOOTBALL/
557151	468 HARRISON COUNTY UTILITY A	357150		INV	08/31/2023	120.00	17200 16TH STREET BLD
557152	166 CINTAS CORP 240	357151		EFT	08/31/2023	325.07	#4152058629
557153	166 CINTAS CORP 240	357152		EFT	08/31/2023	325.07	4156260400
557154	42887 SPORTS FACILITIES ADVISOR	357153		INV	08/31/2023	18,500.00	08212023
557155	27268 AIRGAS INC	357154		INV	08/31/2023	249.73	#2433693 6-30-2023
557156	3283 COAST COCA COLA BOTTLING	357155		INV	08/31/2023	378.00	5-19-2023
557157	3283 COAST COCA COLA BOTTLING	357156		INV	08/31/2023	378.00	7-17-2023
557158	6528 FLEETCOR TECHNOLOGIES	357157		EFT	08/31/2023	115.81	BG126548 8-21-23
557159	6528 FLEETCOR TECHNOLOGIES	357158		EFT	08/31/2023	61.53	BG201950
557160	6528 FLEETCOR TECHNOLOGIES	357159		EFT	08/31/2023	190.43	BG126549
557161	6528 FLEETCOR TECHNOLOGIES	357160		EFT	08/31/2023	21.04	BG126553 8-21-23
557162	2584 ALL AMERICAN TOWING INC	357161		EFT	08/31/2023	277.25	8-2-23
557163	320 KEELING CO	357162		EFT	08/31/2023	94.67	8-16-23
557164	33798 CINTAS CORPORATION NO 2	357163		EFT	08/31/2023	296.50	15118089 7-11-23
557165	166 CINTAS CORP 240	357164		EFT	08/31/2023	12.51	15117997 8-15-23
557166	166 CINTAS CORP 240	357165		EFT	08/31/2023	275.35	15118089 8-15-23
557167	74 ABC RENTAL INC	357166		INV	08/31/2023	168.00	7-20-2023
557168	527 HOWARDS PAINT & DECORATIN	357167	231974	EFT	09/06/2023	641.51	HARDY BUILDING PAINT
557169	527 HOWARDS PAINT & DECORATIN	357168	232139	EFT	09/06/2023	305.36	TODD'S OFFICE
557182	166 CINTAS CORP 240	357180		EFT	08/31/2023	12.51	15117997 8-1-23
557183	166 CINTAS CORP 240	357181		EFT	08/31/2023	325.07	15118089 6-13-23
557184	42875 ALLISTONS LLC	357182		EFT	08/31/2023	265.62	SUMMER CAMP TSHIRTS
557195	166 CINTAS CORP 240	357193		EFT	08/31/2023	275.35	15118089 8-1-23
557196	166 CINTAS CORP 240	357194		EFT	08/31/2023	275.35	15118089 7-25-2023
557203	6528 FLEETCOR TECHNOLOGIES	357199		EFT	08/31/2023	155.23	FUELMAN BLDG/MAINT
557204	32187 THE ARTINA GROUP INC	357200		INV	08/31/2023	1,014.82	AP and Payroll checks
557219	58 A T & T	357213		INV	09/06/2023	55.31	228 865 1423 001 0597
557220	58 A T & T	357215		INV	09/06/2023	1,596.42	831 000 6763 753
557221	58 A T & T	357216		INV	09/06/2023	4,689.51	601N100117117
557223	6664 VERIZON WIRELESS	357218		INV	09/06/2023	277.76	442090680-00001

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User: Lauren A Wales (lawales)
Program ID: apwarrrt

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557226	70000 SPARKLIGHT	357220		INV	09/06/2023	55.00	4006 8TH ST
557242	6528 FLEETCOR TECHNOLOGIES	357235		EFT	08/31/2023	106.39	Fuel for Vehicles
557243	70000 SPARKLIGHT	357236		INV	09/06/2023	318.34	1422 23RD AVE
557244	16880 DS WATERS OF AMERICA INC	357237		INV	08/31/2023	146.38	Water for office
557245	70000 SPARKLIGHT	357238		INV	09/06/2023	8.96	RM 2031
557246	41214 BULBS.COM INC.	357239	233002	INV	09/06/2023	336.00	Bulbs for pier lighti
557247	70000 SPARKLIGHT	357240		INV	09/06/2023	7,500.00	FIRE STATION 4
557248	70000 SPARKLIGHT	357241		INV	09/06/2023	300.00	1133 20TH AVE
557249	70000 SPARKLIGHT	357242		INV	09/06/2023	55.00	2204 SWETMAN BLVD
557250	70000 SPARKLIGHT	357243		INV	09/06/2023	66.05	3319 19TH ST
557251	70000 SPARKLIGHT	357244		INV	09/06/2023	55.00	3625 HANCOCK AVE
557252	70000 SPARKLIGHT	357245		INV	09/06/2023	67.50	1506 MILLS AVE
557253	70000 SPARKLIGHT	357246		INV	09/06/2023	58.11	4008 8TH ST
557254	70000 SPARKLIGHT	357247		INV	09/06/2023	80.00	135 COURTHOUSE RD
557255	70000 SPARKLIGHT	357248		INV	09/06/2023	184.91	1133 20TH AVE
557256	70000 SPARKLIGHT	357249		INV	09/06/2023	55.00	2733 33RD AVE
557257	70000 SPARKLIGHT	357250		INV	09/06/2023	270.93	SPORTSPLEX PRUDIE
557258	70000 SPARKLIGHT	357251		INV	09/06/2023	300.00	3310 17TH ST
557259	70000 SPARKLIGHT	357252		INV	09/06/2023	78.97	3908 28TH ST
557261	70000 SPARKLIGHT	357254		INV	09/06/2023	278.38	SPORTSPLEX 17200
557262	70000 SPARKLIGHT	357255		INV	09/06/2023	278.38	SPORTSPLEX 17202
557263	70000 SPARKLIGHT	357256		INV	09/06/2023	248.48	SPORTSPLEX 17201
557264	378 MS POWER COMPANY	357259		INV	09/06/2023	5,656.90	SUMMARY BILL
557267	378 MS POWER COMPANY	357260		INV	09/06/2023	11,052.42	SUMMARY BILL
557268	378 MS POWER COMPANY	357261		INV	09/06/2023	10,008.27	SUMMARY BILL
557270	378 MS POWER COMPANY	357263		INV	09/06/2023	3,480.62	SUMMARY BILL
557272	378 MS POWER COMPANY	357265		INV	09/06/2023	88,678.69	SUMMARY BILL
557275	378 MS POWER COMPANY	357268		INV	09/06/2023	9,832.08	SUMMARY BILL
557277	378 MS POWER COMPANY	357269		INV	09/06/2023	8,791.32	SUMMARY BILL
557280	378 MS POWER COMPANY	357273		INV	09/06/2023	563.03	SUMMARY BILL
557283	378 MS POWER COMPANY	357275		INV	09/06/2023	1,318.98	SUMMARY BILL
557284	378 MS POWER COMPANY	357276		INV	09/06/2023	4,955.75	SUMMARY BILL
557288	378 MS POWER COMPANY	357280		INV	09/06/2023	557.34	SUMMARY BILL
557289	378 MS POWER COMPANY	357281		INV	09/06/2023	12,149.13	SUMMARY BILL
557291	378 MS POWER COMPANY	357283		INV	09/06/2023	745.40	SUMMARY BILL
557294	378 MS POWER COMPANY	357286		INV	09/06/2023	11,969.67	SUMMARY BILL
557295	378 MS POWER COMPANY	357287		INV	09/06/2023	11,821.71	SUMMARY BILL
557296	378 MS POWER COMPANY	357288		INV	09/06/2023	9,976.79	SUMMARY BILL
557297	378 MS POWER COMPANY	357289		INV	09/06/2023	92.46	2211 MORAIIS PL
557298	378 MS POWER COMPANY	357290		INV	09/06/2023	114.52	57 51ST ST

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557300	378 MS POWER COMPANY	357292		INV	09/06/2023	4,692.78	429 PASS RD
557302	378 MS POWER COMPANY	357294		INV	09/06/2023	33.52	358 LIVE OAK AVE
557304	378 MS POWER COMPANY	357296		INV	09/06/2023	55.26	199 DEBUYS RD
557305	378 MS POWER COMPANY	357297		INV	09/06/2023	1,604.19	FIRE STATION 7
557306	378 MS POWER COMPANY	357298		INV	09/06/2023	56.01	11058 CHANNELSIDE DR
557332	193 COAST ELECTRIC POWER ASSO	357324		INV	09/06/2023	54.55	ONEAL RD GARDEN LIFT
557335	193 COAST ELECTRIC POWER ASSO	357327		INV	09/06/2023	5,087.88	17200 16TH ST BASEBAL
557336	193 COAST ELECTRIC POWER ASSO	357328		INV	09/06/2023	1,589.28	17200 16TH ST CON
557337	193 COAST ELECTRIC POWER ASSO	357329		INV	09/06/2023	447.90	17200 16TH ST SIGN
557338	193 COAST ELECTRIC POWER ASSO	357330		INV	09/06/2023	62.00	THREE RIVERS RD & ONE
557339	193 COAST ELECTRIC POWER ASSO	357331		INV	09/06/2023	2,238.26	17200 16TH ST SOFTBAL
557340	193 COAST ELECTRIC POWER ASSO	357332		INV	09/06/2023	96.10	17200 16TH ST LIGHTIN
557342	193 COAST ELECTRIC POWER ASSO	357334		INV	09/06/2023	5,456.57	17200 16TH ST SOCCER
557343	193 COAST ELECTRIC POWER ASSO	357335		INV	09/06/2023	2,255.92	ONEAL RD TRAILWOOD WE
557344	193 COAST ELECTRIC POWER ASSO	357336		INV	09/06/2023	463.00	17200 16TH ST STORAGE
557345	193 COAST ELECTRIC POWER ASSO	357337		INV	09/06/2023	725.14	17200 16TH ST WELL
557346	193 COAST ELECTRIC POWER ASSO	357338		INV	09/06/2023	61.18	DELMAR DR LIFT STATIO
557347	193 COAST ELECTRIC POWER ASSO	357339		INV	09/06/2023	373.89	URBANA DR LIFT STATIO
557348	193 COAST ELECTRIC POWER ASSO	357340		INV	09/06/2023	62.97	CROWN HILL LIFT STATI
557349	193 COAST ELECTRIC POWER ASSO	357341		INV	09/06/2023	265.36	12136 PRUDIE CIR REST
557350	193 COAST ELECTRIC POWER ASSO	357342		INV	09/06/2023	70.92	12399 THREE RIVERS RD
557351	193 COAST ELECTRIC POWER ASSO	357343		INV	09/06/2023	71.01	12335 LUNDY RD LIFT S
557352	193 COAST ELECTRIC POWER ASSO	357344		INV	09/06/2023	66.90	11300 RIVER RD S LOT
557353	193 COAST ELECTRIC POWER ASSO	357345		INV	09/06/2023	52.67	BOLES BLVD BONNIE ST
557354	193 COAST ELECTRIC POWER ASSO	357346		INV	09/06/2023	190.72	PRUDIE CIR LIFT STATI
557355	193 COAST ELECTRIC POWER ASSO	357347		INV	09/06/2023	3,968.70	12136 PRUDIE CIR CON
557356	193 COAST ELECTRIC POWER ASSO	357348		INV	09/06/2023	1,022.67	12136 PRUDIE CIR PAVI
557357	193 COAST ELECTRIC POWER ASSO	357349		INV	09/06/2023	61.37	RESERVATION & THREE R
557359	193 COAST ELECTRIC POWER ASSO	357350		INV	09/06/2023	61.75	THREE RIVERS RD & KLE
557360	193 COAST ELECTRIC POWER ASSO	357352		INV	09/06/2023	82.37	RESERVATION DR LIFT S
557361	193 COAST ELECTRIC POWER ASSO	357353		INV	09/06/2023	87.77	72ND END OF LIFT STAT
557362	193 COAST ELECTRIC POWER ASSO	357354		INV	09/06/2023	77.92	12208 PRESERVATION DR
557363	193 COAST ELECTRIC POWER ASSO	357355		INV	09/06/2023	696.87	13000 THREE RIVERS RD
557364	193 COAST ELECTRIC POWER ASSO	357356		INV	09/06/2023	67.99	CREEK & ALDEN LIFT CO
557365	193 COAST ELECTRIC POWER ASSO	357357		INV	09/06/2023	62.59	ASHTON OAKS LIFT STAT
557366	193 COAST ELECTRIC POWER ASSO	357358		INV	09/06/2023	117.72	FISHERMANS TRAIL LIFT
557367	193 COAST ELECTRIC POWER ASSO	357359		INV	09/06/2023	52.35	THREE RIVERS & DUCKWO
557368	193 COAST ELECTRIC POWER ASSO	357360		INV	09/06/2023	75.03	WOODLAND LIFT STATION
557369	193 COAST ELECTRIC POWER ASSO	357361		INV	09/06/2023	1,830.06	34TH S END WELL
557370	193 COAST ELECTRIC POWER ASSO	357362		INV	09/06/2023	66.05	13010 MOCK ST

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557371	193 COAST ELECTRIC POWER ASSO	357363		INV	09/06/2023	53.42	11003 ONEAL RD LIFT S
557372	193 COAST ELECTRIC POWER ASSO	357364		INV	09/06/2023	70.07	13355 CURTIS ST LIFT
557373	193 COAST ELECTRIC POWER ASSO	357365		INV	09/06/2023	71.38	KLEIN RD & DEDEAUX RD
557374	193 COAST ELECTRIC POWER ASSO	357366		INV	09/06/2023	2,965.60	14416 DEDEAUX RD BLDG
557375	193 COAST ELECTRIC POWER ASSO	357367		INV	09/06/2023	166.19	14416 DEDEAUX RD WELL
557376	193 COAST ELECTRIC POWER ASSO	357368		INV	09/06/2023	54.36	11178 TANNER RD
557377	193 COAST ELECTRIC POWER ASSO	357369		INV	09/06/2023	2,273.78	WILSON WELL S
557379	193 COAST ELECTRIC POWER ASSO	357370		INV	09/06/2023	61.84	14195 DEDEAUX RD LIFT
557380	193 COAST ELECTRIC POWER ASSO	357371		INV	09/06/2023	94.00	THREE RIVERS & DEDEAU
557381	193 COAST ELECTRIC POWER ASSO	357372		INV	09/06/2023	109.64	11159 THREE RIVERS RD
557382	193 COAST ELECTRIC POWER ASSO	357373		INV	09/06/2023	64.18	THREE RIVERS & CROSSR
557383	193 COAST ELECTRIC POWER ASSO	357374		INV	09/06/2023	54.00	MARY DR
557384	193 COAST ELECTRIC POWER ASSO	357375		INV	09/06/2023	68.86	17404 ORANGE GROVE RD
557385	193 COAST ELECTRIC POWER ASSO	357376		INV	09/06/2023	182.45	CYPRESS PT LIFT STATI
557386	193 COAST ELECTRIC POWER ASSO	357377		INV	09/06/2023	114.32	CRYSTAL LAKE LIFT STA
557388	40691 MAULDIN & JENKINS LLC	357379		EFT	09/06/2023	32,000.00	1294076
557389	40691 MAULDIN & JENKINS LLC	357380		EFT	09/06/2023	27,000.00	1289841
557390	23107 CENTERPOINT ENERGY RESOUR	357381		INV	09/06/2023	78.86	1500 MLLS AVE
557391	23107 CENTERPOINT ENERGY RESOUR	357382		INV	09/06/2023	82.80	1200 42ND AVE
557392	23107 CENTERPOINT ENERGY RESOUR	357383		INV	09/06/2023	130.24	13000 THREE RIVERS RD
557393	23107 CENTERPOINT ENERGY RESOUR	357384		INV	09/06/2023	113.00	15197 DEDEAUX RD
557394	23107 CENTERPOINT ENERGY RESOUR	357385		INV	09/06/2023	55.71	641 41ST AVE
557395	23107 CENTERPOINT ENERGY RESOUR	357386		INV	09/06/2023	32.99	1700 33RD AVE
557396	23107 CENTERPOINT ENERGY RESOUR	357387		INV	09/06/2023	38.94	339 19TH ST
557397	23107 CENTERPOINT ENERGY RESOUR	357388		INV	09/06/2023	37.94	2324 25TH AVE
557398	23107 CENTERPOINT ENERGY RESOUR	357389		INV	09/06/2023	78.45	12001 DEDEAUX RD
557399	23107 CENTERPOINT ENERGY RESOUR	357390		INV	09/06/2023	32.01	4050 HEWES AVE
557400	23107 CENTERPOINT ENERGY RESOUR	357391		INV	09/06/2023	32.99	4901 JEFFERSON AVE
557401	23107 CENTERPOINT ENERGY RESOUR	357392		INV	09/06/2023	77.46	210 COWAN RD
557402	23107 CENTERPOINT ENERGY RESOUR	357393		INV	09/06/2023	272.10	2615 19TH ST
557403	23107 CENTERPOINT ENERGY RESOUR	357394		INV	09/06/2023	60.70	13440 OLD HWY 49
557404	23107 CENTERPOINT ENERGY RESOUR	357395		INV	09/06/2023	34.25	14416 DEDEAUX RD
557406	23107 CENTERPOINT ENERGY RESOUR	357397		INV	09/06/2023	32.01	4050 HEWES AVE
557407	23107 CENTERPOINT ENERGY RESOUR	357398		INV	09/06/2023	47.83	3225 HANCOCK AVE
557408	23107 CENTERPOINT ENERGY RESOUR	357399		INV	09/06/2023	38.94	501 26TH ST
557410	40182 WASTE PRO OF MISSISSIPPI	357402		EFT	09/06/2023	661.13	040173 SHIP ISLAND CO
557413	90089 CITY OF GULFPORT	357405		INV	09/06/2023	24.24	QUASA HUT
557416	90089 CITY OF GULFPORT	357407		INV	09/06/2023	24.65	COG WAREHOUSE
557417	90089 CITY OF GULFPORT	357408		INV	09/06/2023	482.30	HORTICLTR BLDG
557418	90089 CITY OF GULFPORT	357409		INV	09/06/2023	366.24	OG COMM CNTR

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CITY OF GULFPORT



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557419	90089 CITY OF GULFPORT	357410		INV	09/06/2023	15.00	PRUDIE CIR BALL FIELD
557420	90089 CITY OF GULFPORT	357411		INV	09/06/2023	117.60	FIRE STATION 9
557424	3764 ALL SAFE TECHNOLOGIES LLC	357415		INV	09/06/2023	69.95	135 COURTHOUSE RD
557425	3764 ALL SAFE TECHNOLOGIES LLC	357416		INV	09/06/2023	103.90	1419 27TH AVE
557426	3764 ALL SAFE TECHNOLOGIES LLC	357417		INV	09/06/2023	34.95	330 17TH ST
557428	3764 ALL SAFE TECHNOLOGIES LLC	357419		INV	09/06/2023	104.90	1133 20TH AVE
557429	3764 ALL SAFE TECHNOLOGIES LLC	357420		INV	09/06/2023	104.90	1300 24TH AVE
557431	3764 ALL SAFE TECHNOLOGIES LLC	357422		INV	09/06/2023	63.90	12136 PRUDIE CIR
557433	3764 ALL SAFE TECHNOLOGIES LLC	357424		INV	09/06/2023	48.45	17200 16TH ST
557434	3764 ALL SAFE TECHNOLOGIES LLC	357425		INV	09/06/2023	34.95	3310 17TH ST
557435	3764 ALL SAFE TECHNOLOGIES LLC	357426		INV	09/06/2023	54.95	4050 HEWES AVE
557437	3764 ALL SAFE TECHNOLOGIES LLC	357428		INV	09/06/2023	19.98	1422 23RD AVE
557439	3764 ALL SAFE TECHNOLOGIES LLC	357430		INV	09/06/2023	34.95	4015 SEARLE AVE
557441	3764 ALL SAFE TECHNOLOGIES LLC	357432		INV	09/06/2023	39.95	1535 29TH AVE
557443	3764 ALL SAFE TECHNOLOGIES LLC	357434		INV	09/06/2023	34.95	4051 HEWES AVE
557462	307 NECAISE LOCKSMITH SERVICE	357449		EFT	08/31/2023	198.00	Rekey 2 office doors
557471	26700 ISI WATER COMPANY	357457		EFT	08/31/2023	74,014.05	REVIEW OF UNBILLED WA
557473	42247 PAYMENTUS CORPORATION	357458		EFT	08/31/2023	242.00	TRANSACTION FEES FOR
557474	2066 HAVARD PEST CONTROL	357460		EFT	08/31/2023	16.66	UB PORTION FOR MONTHL
557475	31315 AMERICAN MUNICIPAL SERVIC	357461		EFT	08/31/2023	815.88	JULY 2023 AMS COLLECT
557476	10037 DMS MAIL MANAGEMENT, INC.	357462		EFT	08/31/2023	161.78	7/31/2023 FTP LETTERS
557478	2066 HAVARD PEST CONTROL	357464		EFT	08/31/2023	40.00	COURT'S HALF MONTHLY
557479	31315 AMERICAN MUNICIPAL SERVIC	357465		EFT	08/31/2023	3,366.95	AMS COLLECTIONS FOR J
WARRANT TOTAL						3,138,650.54	

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 29, 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:

WARD 2

- Parcel 1: 0811A-01-085.000. LOTS 7 TO 13 BLK 13 BROADMOOR PLACE SUBD;
ALSO BEG AT NE COR OF LOT 13 BLK 13 BROADMOOR PLACE SUBD
ON W MAR OF BROADMOOR PLACE N ALONG RD 72.2 FT W 136 FT S
33.3 FT W 7.8 FT S 38.8 FT E 143.4 FT TO POB ALL PART OF SE 1/4 OF NE
1/4 OF SEC 3-8 -11. 1124 OAK PL. MAKE NECESSARY REPAIRS
CASE: 11636. SHAW PHILIP W JR & BETTY HANCOCK
- Parcel 2: 1010N-01-028.000. LOT 11 BLK 3 COWAN ROAD HOMES ANNEX UNIT #
1. 608 ACADEMY DR. CUT & CLEAN THE PROPERTY, REMOVE WEEDS,
VINES, LIMBS, TR, REMOVE/HAUL OFF TRASH & DEBRIS, REMOVE OR
REPAIR & LEGALLY TAG, REMOVE CLUTTER AND DEBRIS,
REMOVE/DISCARD USED APPLIANCES
CASE: 11837, SPELL CAROLYN S & CHARLES W
- Parcel 3: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019
15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY
REPAIRS, BRING BLDG UP TO CODE OR DEMO
CASE: 11913. LOCK KEVIN H
- Parcel 4: 0911A-01-011.000. BEG 70 FT N OF CENTER LINE OF L&N RR & 712 FT W
OF W LINE OF CHURCH ST FOR BEG. N 189 FT W 75 FT M OR L S 189 FT E
50 FT TO BEG SEC 1-8-11. 506 PERRY PL. REMOVE/HAUL OFF TRASH &
DEBRIS, REMOVE OR REPAIR & LEGALLY TAG, BOARD UP AND
SECURE OPENINGS, STOP MAJOR REPAIRS OR DISSEMBL, REMOVE
CLUTTER AND DEBRIS
CASE: 11923. NELSON STEPHAN M

- Parcel 5: 0911A-01-013.001. COM AT INTER OF N LINE OF FRACT SEC 1 & E MAR OF COURTHOUSE RD E ALONG SEC LINE 519 FT S 4 DGS E 313.6 FT S 73 DGS W 175 FT TO POB S 3 DGS E 83.4 FT S 80 DGS W 83.2 FT N 74.4 FT N 75 DGS E 76.6 FT TO POB PART OF NW 1/4 OF NE 1/4 OF SEC 1-8-11. 328 COURTHOUSE RD BLDG. REMOVE/HAUL OFF TRASH & DEBRIS, REMOVE OR REPAIR & LEGALLY TAG, REMOVE CLUTTER AND DEBRIS, REMOVE/RELOCATE REC VEHICLE
CASE: 11926. NELSON STEPHAN M
- Parcel 6: 0911A-01-013.000. 5.1 AC(C) BEG AT INTER OF N LINE OF FRACT SEC 1 & E MAR OF COURTHOUSE RD E ALONG SEC LINE 519 FT S 4 DGS E 313.6 FT S 73 DGS W 175.1 FT S 75 DGS W 76.6 FT S 74.4 FT S 80 DGS W 287.8 FT TO RD N ALONG RD 502.2 FT TO POB PART OF NW 1/4 OF NE 1/4 OF SEC 1-8-11. 340 COURTHOUSE RD. REMOVE/HAUL OFF TRASH & DEBRIS, REMOVE OR REPAIR & LEGALLY TAG, REMOVE CLUTTER AND DEBRIS
CASE: 11927. BOB FALER LLC
- Parcel 7: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO
CASE: 11928. LOCK KEVIN H
- Parcel 8: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO
CASE: 11933. LOCK KEVIN H
- Parcel 9: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO
CASE: 11945. LOCK KEVIN H
- Parcel 10: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO
CASE: 11955. LOCK KEVIN H
- Parcel 11: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO
CASE: 11975. LOCK KEVIN H
- Parcel 12: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO
CASE: 11978. LOCK KEVIN H
- Parcel 13: 0811L-04-006.000. LOTS 20 TO 23 BLK 173 ORIGINAL GULFPORT. 3019 15TH ST. REMOVE/HAUL OFF TRASH & DEBRIS, MAKE NECESSARY REPAIRS, BRING BLDG UP TO CODE OR DEMO
CASE: 11980. LOCK KEVIN H

WARD 5

Parcel 14: 1009M-01-015.000. LOT 34 BLK 3 REPLAT OF BRENTWOOD SUBD. 20
PEMBROOK CIR. CUT & CLEAN THE PROPERTY, REMOVE WEEDS,
VINES, LIMBS, TR, REMOVE/HAUL OFF TRASH & DEBRIS, PARK IN
APPROVED LOCATION, REMOVE CLUTTER AND DEBRIS,
REMOVE/DISCARD USED APPLIANCES
CASE: 11863. MOORE JAMES E

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 29, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: 7-Day Notice(s) to be made part of the minutes.

RE: 7-Day Notice(s) Of Certain Property Within The City Of Gulfport per
Mississippi Code §21-19-11(2) For The Said Properties Being Described:

WARD 1

Parcel 1: 0810M-04-004.000. BEG 545.4 FT N OF INTER OF E MAR OF 34TH AVE & N MAR
OF 28TH ST N ALON G 34TH AVE 104.6 FT E 110.4 FT S 10 4.6 FT W 110.7 FT TO
POB PART OF SW1/4 OF SW1/4 OF SEC 33-7-11. Property Located At 2804 34TH
AVE. For Violation of REMOVE PROHIBITED ITEMS. TOLAR TERRY &
EILERMANN JANET Case: 11951



**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: August 7, 2023

RE: Palisades Sod – Public Works Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Woerner Landscape to be the lowest and best bid for a total amount of \$7,380.00

Purchase Order #232848 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

PUBLIC DEPARTMENT - PALISADE SOD
PO # 232848

QTY		WOERNER LANDSCAPE		FRASIER'S NURSERY INC		FAZZIOS	
ZOYSIA PALISADES SOD	18000	\$ 0.41	\$ 7,380.00	\$ 0.84	\$ 15,200.00	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 7,380.00	\$ 15,200.00			NO BID