



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 19, 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

Code Enforcement / Planning

- 1 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.
- 2 Final Plat - approval of a 16-lot subdivision (Plantation Oaks) on tax parcel 0907J-01-001.101- located at Three Rivers Road - Case # 2303PC025 - Ward 6.

Ordinances

- 3 Ordinance - amending the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Manufacturing, Retail and Wholesale Trade, Services Categories - Case #2302PC016 - with Objection.
- 4 Ordinance - amending Section 11- 68(e) and Section 11-68(h) of the Code of Ordinances of the City of Gulfport, Mississippi, to increase the disconnection fee and to remove certain provisions regarding timing of reconnection from Ordinance, and for related purposes.

Resolutions

- 5 Resolution - approving Agreement for Sheltering Services with the Humane Society of South Mississippi, and for related purposes.
- 6 Resolution - approving Contract for Congregate Meals for South Mississippi Planning and Development District Area Agency on Aging, and for related purposes.
- 7 Resolution - approving Supplemental Agreement No. 2 with Pickering Firm, Inc., for Preliminary Engineering Services in connection with the Landon Road Widening Project, and for related purposes.
- 8 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport (Fire Department), and for related purposes.
- 9 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2023 Boo Bash, and for related purposes.
- 10 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Deep South Turf Expo, and for related purposes.
- 11 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Rotary Club of Gulfport - Orange Grove's invitation only Pickleball Tournament, and for related purposes.
- 12 Resolution - authorizing the Gulfport Police Department to participate in the 2022 Bulletproof Vest Program, and for related purposes.
- 13 Resolution - authorizing the Mayor to request additional funding under the 2024 Water Resources Development Act (revised), and for related purposes.

Budget Amendments / Docket of Claims

- 14 Budget Amendment #107 - appropriating 2022 Bulletproof Vest Program funding.
- 15 Budget Amendment #108 - establishing rollover projects that will use FY23 surplus funds in FY24.
- 16 Budget Amendment #109 - increasing line item 286 Capital (CNET) from restitution.
- 17 Budget Amendment #110 - increasing line item 411 Capital Outlay from Wages & Salaries.
- 18 Docket of Claims - to be approved through September 20, 2023.

Routine Agenda

- 19 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 20 Code Enforcement Notice(s) - to be made a part of the minutes.
- 21 Letter - regarding bid awarded by Purchasing to Anderson Enterprises for Pole Barn - Police Department - to be made a part of the minutes.
- 22 Letter - regarding bid awarded by Purchasing to CDW LLC for Adobe Licenses - Information Systems Department - to be made a part of the minutes.
- 23 Letter - regarding bid awarded by Purchasing to JM Doors for roll-up doors - Police Department - to be made a part of the minutes.
- 24 Letter - regarding bid awarded by Purchasing to Ritz Safety for gas sensors - Fire Department - to be made a part of the minutes.
- 25 Privilege License Report - for the month of August 2023 - to be made a part of the minutes.
- 26 Public Records Request - for the month of August 2023 - to be made a part of the minutes.
- 27 Ratification - of Cemetery Conveyance Deeds - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711K-03-011.000	1111 FOURNIER AVE	WHITE SANDS MHC, LLC

WARD 2

PARCEL	LOCATION	OWNER
1010N-01-004.000	2213 NORTH ST	STEADMAN GABRIEL JACOB

WARD 3

PARCEL	LOCATION	OWNER
0809P-01-010.000	9267 CUANDET RD 7	WILFRED C ADAMS
0811G-04-073.000	1809 17TH AVE	WILLIAMS GERALDINE
0811G-04-072.000	1811 17TH AVE	WALKER RUBY S -EST-
0811B-06-017.001	26TH ST	STATE OF MISSISSIPPI - SECRETARY OF STAT

WARD 4

PARCEL	LOCATION	OWNER
0910F-03-051.000	129 RIDGEWAY DR	WOODCOCK CECILE M -ESTATE-

WARD 5

PARCEL	LOCATION	OWNER
0808K-02-021.000	103 FORE ST	MOEINI MOHAMMAD
0908N-01-075.000	2403 KNOX ST	NGUYEN HIEN QUANG
0908N-02-065.000	513 WEST TRACY DR	HUGHES JIMMY D & DONNA L
0908N-05-001.063	10553 BAY TREE DR	TUCKER THOMAS W & RICHARD L
0808J-04-083.000	113 GAHAN DR	EILERMANN JANET & TERRY TOLAR

WARD 6

PARCEL	LOCATION	OWNER
0907J-01-001.093	14048 PLANTATION OAKS DR	ESTES STEPHEN FREDERICK JR
0808H-03-052.000	210 ALLISON CIR	NGUYEN TU VAN

**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 29, 2023

WHITE SANDS MHC LLC
1111 FOURNIER AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-011.000
1111 FOURNIER 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:
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS

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: 12040

**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 29, 2023

WHITE SANDS MHC LLC

P O BOX 783

BILOXI, MS 39533

Reference: Tax Parcel Number: 0711K-03-011.000
1111 FOURNIER 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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Tyler Wales

Tyler Wales - CODE ENFORCEMENT

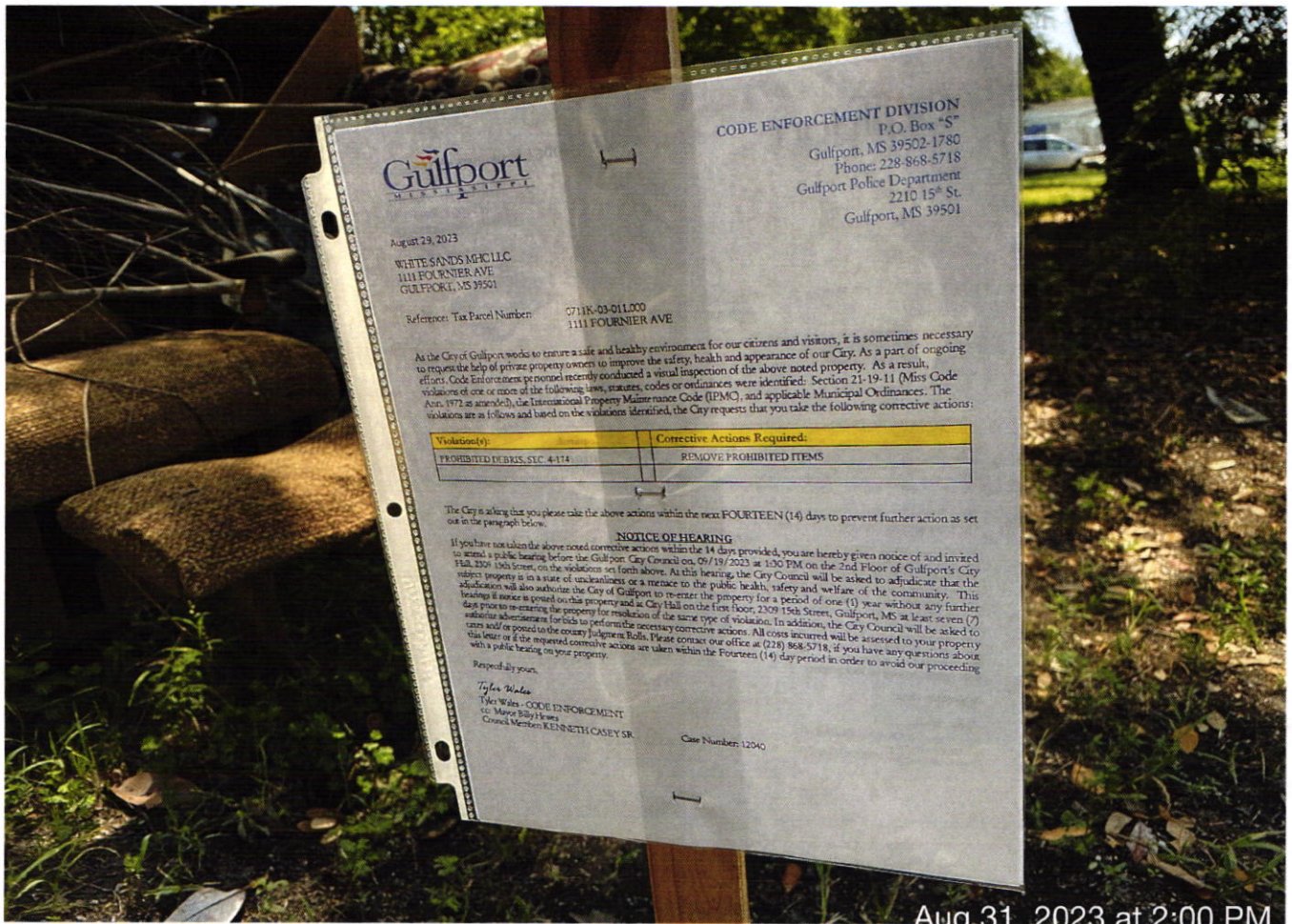
cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 12040







Aug 31, 2023 at 2:00 PM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 30, 2023

STEADMAN GABRIEL JACOB
2213 NORTH ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-01-004.000
2213 NORTH ST

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 11875



**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 25, 2023

ADAMS WILFRED C
18441 ADAMS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809P-01-010.000
9267 CUANDET RD

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG 302.10.4	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE 302.10.5	REMOVE OR RELOCATE FURNITURE
BROKEN WINDOWS IPMC 304.13	REPAIR/REPLACE BROKEN WINDOW

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 12010

**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 25, 2023

ADAMS WILFRED C
9267 CUANDET RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809P-01-010.000
9267 CUANDET RD

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Respectfully yours,

Josh Troutman

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

Case Number: 12010



Aug 23, 2023



Aug 23, 2023























Aug 23, 2023



Aug 23, 2023











CODE ENFORCEMENT DIVISION

P.O. Box 578
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

August 25, 2023

ADAMS WILFRED C
18441 ADAMS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809P-01-010.000
9267 CUANDET RD

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Humes
Council Member ELLA HOLMES HUNTS

Aug 25, 2023



Aug 25, 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

September 1, 2023

WILLIAMS GERALDINE

2216 14TH AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-073.000
1809 17TH AVE

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Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 12015

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

September 1, 2023

WILLIAMS GERALDINE

1809 17TH AVE

GULFPORT, MS 39501

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

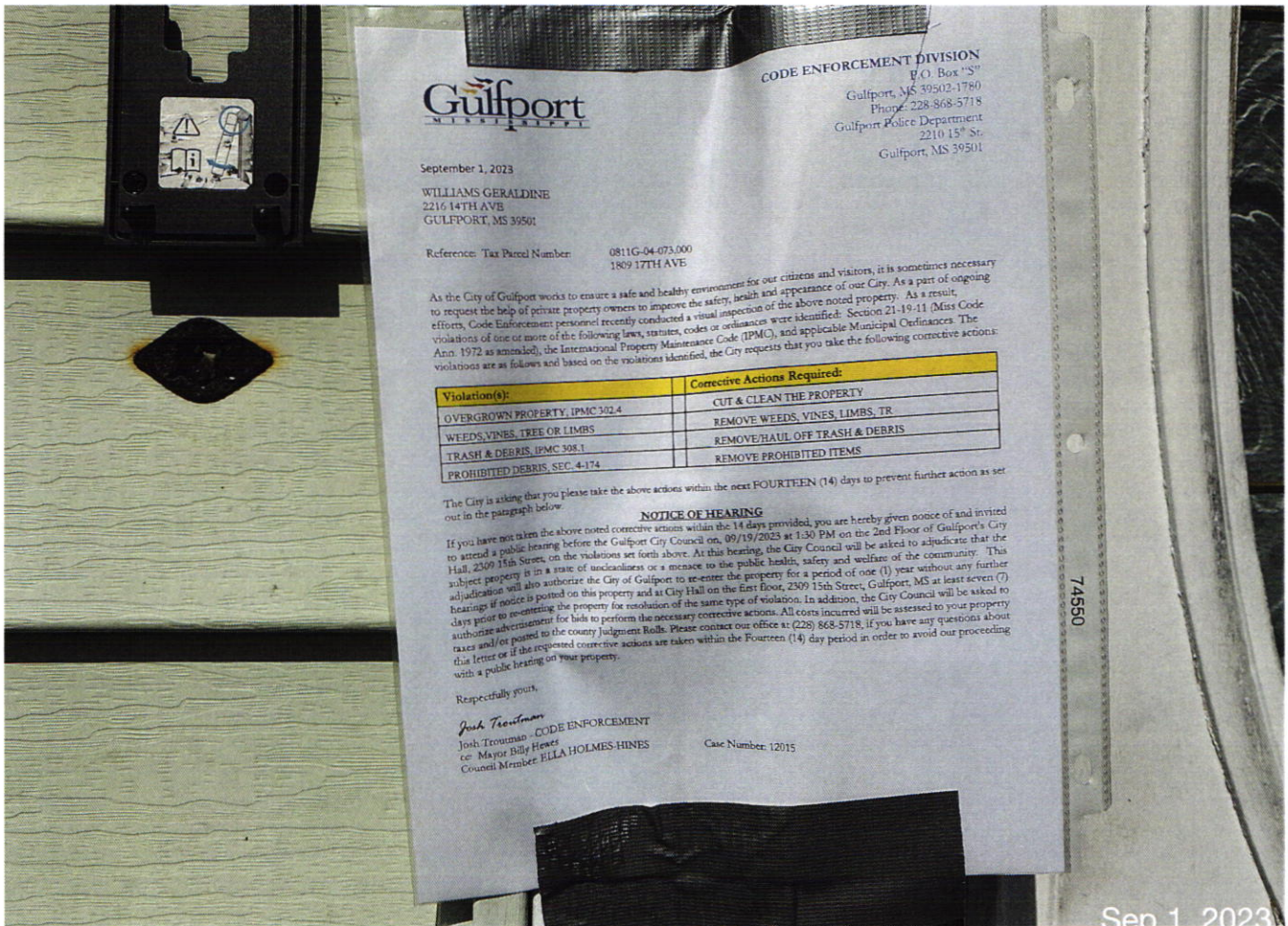
cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 12015







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

September 1, 2023

WALKER RUBY S -EST-
834 N HARDING AVE
CHICAGO, IL 60651

Reference: Tax Parcel Number: 0811G-04-072.000
1811 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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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
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: 12017

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

September 1, 2023

WALKER RUBY S -EST-
1811 17TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-072.000
1811 17TH AVE

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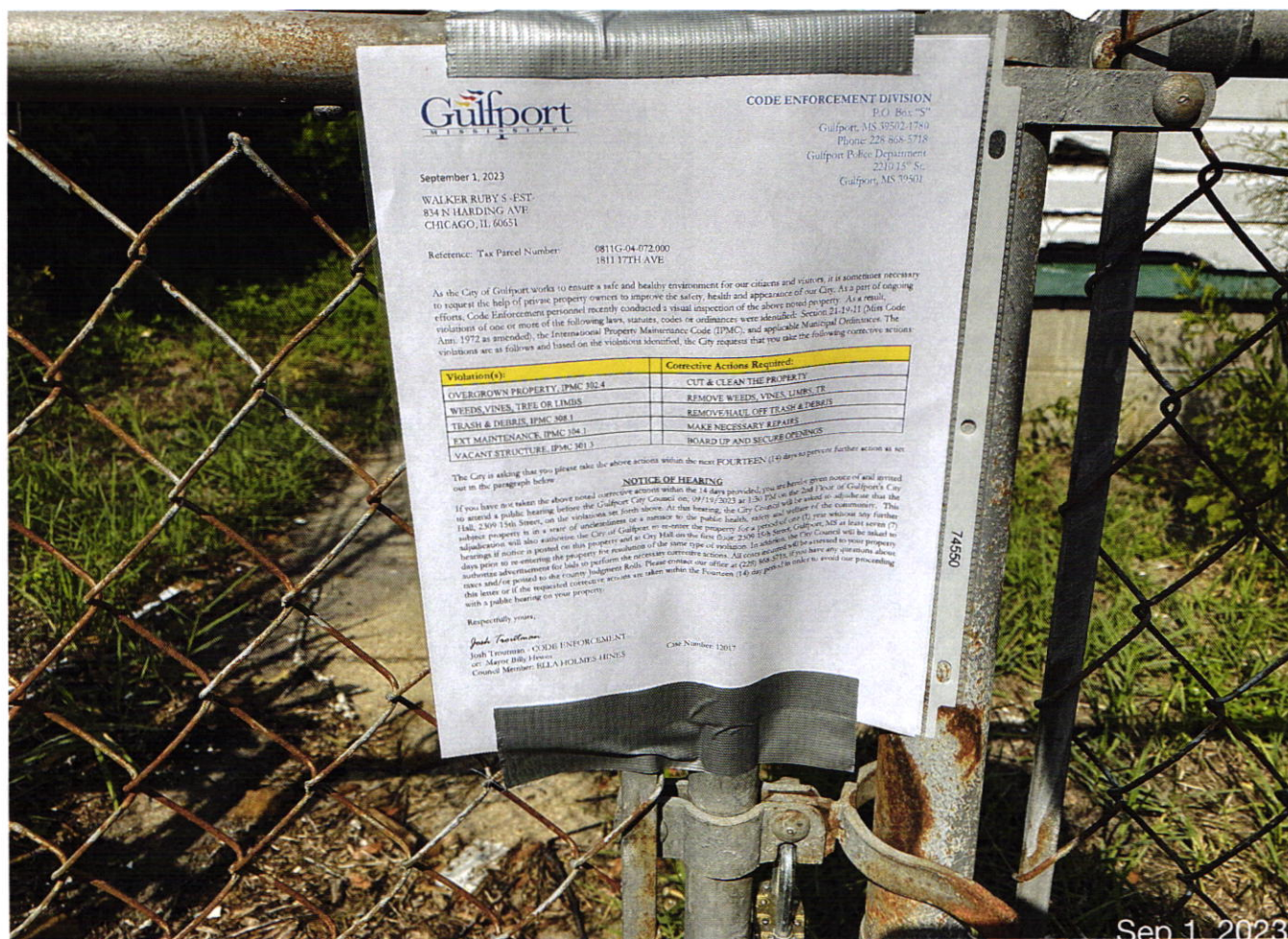
Josh Troutman

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

Case Number: 12017







**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 29, 2023

STATE OF MISSISSIPPI

PO BOX 136

JACKSON, MS 39205

Reference: Tax Parcel Number: 0811B-06-017.001
26TH ST

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 12035

**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 30, 2023

WOODCOCK CECILE M -ESTATE-
129 RIDGEWAY DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-03-051.000
129 RIDGEWAY DR

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

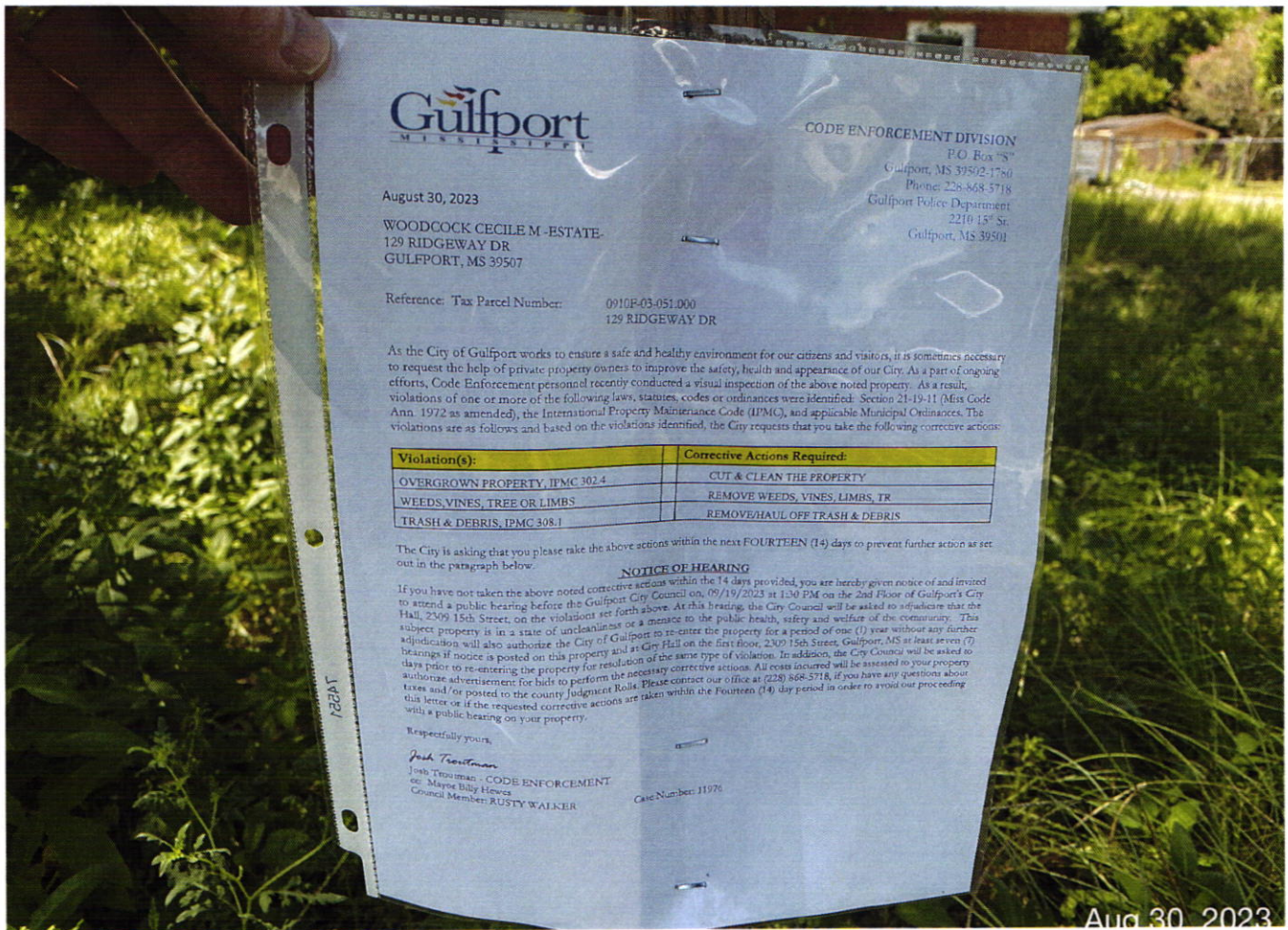
cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 11976







CODE ENFORCEMENT DIVISION

P.O. Box 8
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

August 30, 2023

WOODCOCK CECILE M-ESTATE
129 RIDGEWAY DR
GULFPORT, MS 39507

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Respectfully yours,

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

Case Number: 11976

Aug 30, 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

September 1, 2023

MOEINI MOHAMMAD

P.O.BOX 8833

GULFPORT, MS 39506

Reference: Tax Parcel Number: 0808K-02-021.000
103 FORE ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 11971

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

September 1, 2023

MOEINI MOHAMMAD

103 FORE ST

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-02-021.000
103 FORE ST

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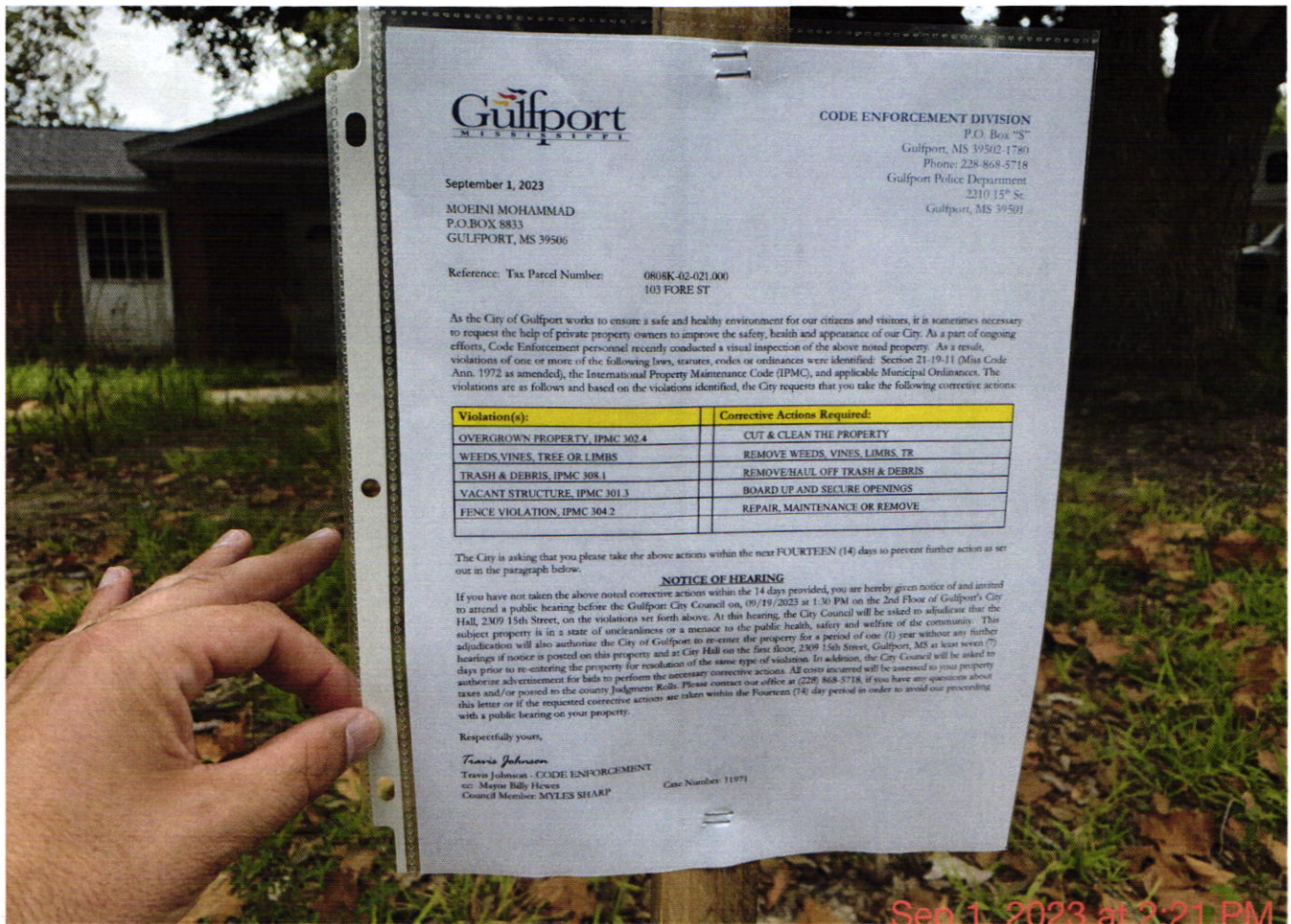
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 11971



**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 29, 2023

NGUYEN HIEN QUANG
127 PITCHER POINT
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0908N-01-075.000
2403 KNOX ST

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

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 12037

**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 29, 2023

NGUYEN HIEN QUANG
2403 KNOX STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-075.000
2403 KNOX ST

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 12037



**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 29, 2023

NGUYEN HIEN QUANG
127 PITCHER POINT
LONG BEACH, MS 39560

Reference: Tax Parcel Number: 0908N-01-073.000
2403 KNOX ST

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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

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, 09/19/2023 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 12037

74551

Aug 30, 2023 at 9:11 AM

**CODE ENFORCEMENT DIVISION**

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

August 29, 2023

RESTHAVEN LLC
513 WEST TRACY DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-065.000
513 WEST TRACY DR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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, 09/19/2023 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 12038

**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 29, 2023

RESTHAVEN LLC
12410 BEAU FOREST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-065.000
513 WEST TRACY DR

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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, 09/19/2023 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 12038



Aug 30, 2023 at 9:17 AM



CODE ENFORCEMENT DIVISION
P.O. Box 57
Gulfport, MS 39502-1780
Phone: 228 868-5718
Gulfport Police Department
2210-15th St.
Gulfport, MS 39501

August 29, 2023

RESTHAVEN LLC
12410 BEAU FOREST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-065-000
513 WEST TRACY 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 expects that you take the following corrective actions:

Violation(s):	Corrective Actions Required:
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 09/19/2023 at 1:30 PM on the 2nd Floor of Gulfport City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that this subject property is in a state of unsightliness or a nuisance 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 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 passed 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,

JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Heron
Council Member MYLES SHARP

Case Number: 12038

74551

Aug 30, 2023 at 9:17 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 29, 2023

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

Reference: Tax Parcel Number: 0908N-05-001.063
10553 BAY TREE DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/19/2023 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 12039





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 29, 2023

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

Reference: Tax Parcel Number: 0908N-05-001.003
10553 BAY TREE DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 102.4	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, 09/19/2023 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 assess 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,

JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 12039

74551

Aug 30, 2023 at 9:26 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

August 31, 2023

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

Reference: Tax Parcel Number: 0808J-04-083.000
113 GAHAN DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/19/2023 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 12082

**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 31, 2023

EILERMANN JANET & TERRY TOLAR

113 GAHAN DR

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-04-083.000
113 GAHAN DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/19/2023 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 12082



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

September 1, 2023

ESTES STEPHEN FREDERICK JR
807 REF FOX RD
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0907J-01-001.093
14048 PLANTATION OAKS 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

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, 09/19/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 11973

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

September 1, 2023

ESTES STEPHEN FREDERICK JR
14048 PLANTATION OAKS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907J-01-001.093
14048 PLANTATION OAKS 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

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, 09/19/2023 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: 11973



Sep 1, 2023



Sep 1, 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

September 1, 2023

NGUYEN TU VAN
210 ALLISON CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON 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

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, 09/19/2023 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,

JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 12088

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

September 1, 2023

NGUYEN TU VAN
3300 WALL BLVD
GRETN, LA 70056

Reference: Tax Parcel Number: 0808H-03-052.000
210 ALLISON 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

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, 09/19/2023 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,

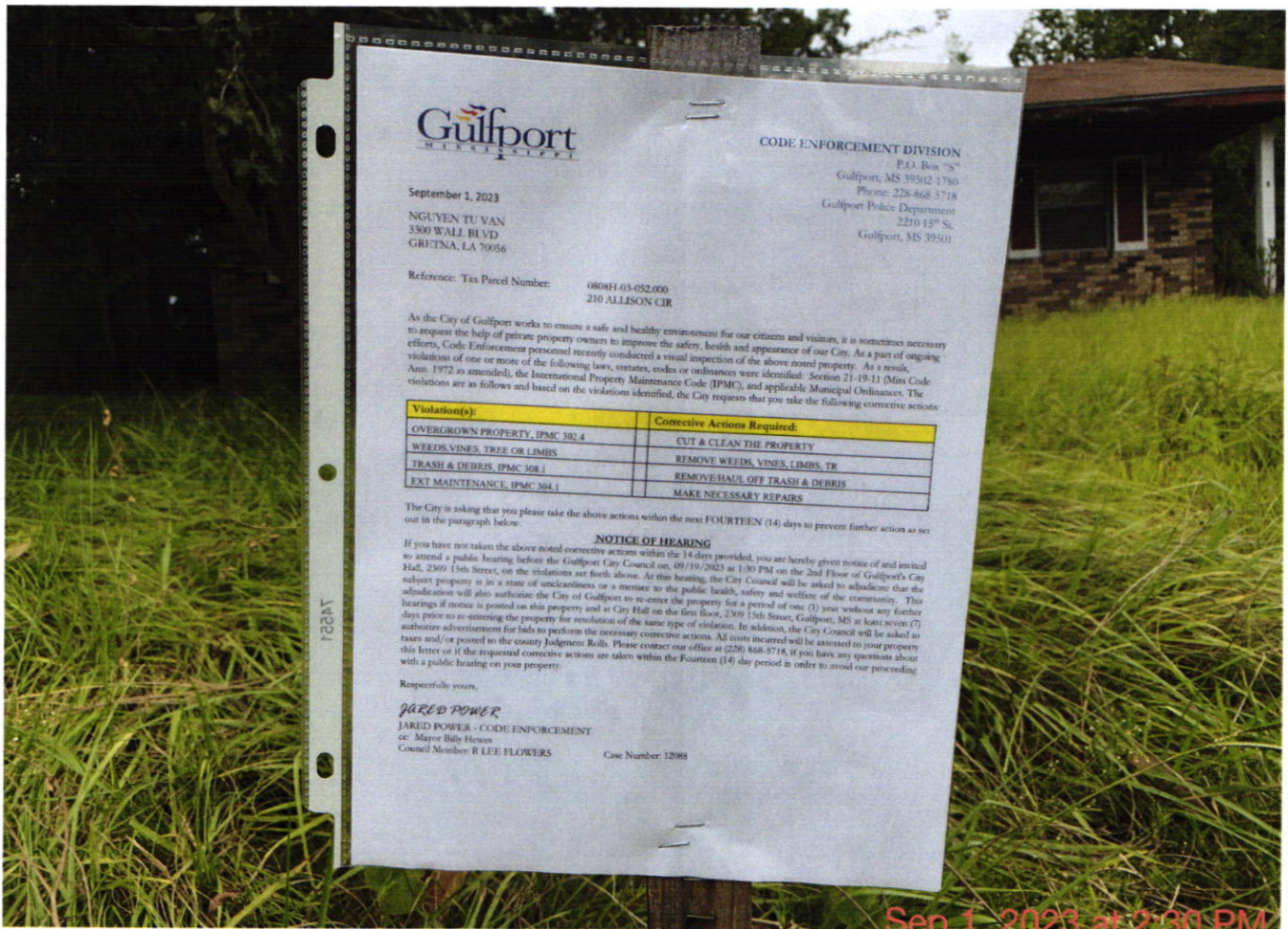
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 12088



MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 7, 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 19TH Day Of
 September, 2023, To The City Council:

WARD 1

Parcel 1: 0711K-03-011.000. Lot 17 Blk 5 Parkway Add. 1111 Fournier Ave. Remove
Prohibited Items. White Sands MHC LLC

WARD 2

Parcel 2: 1010N-01-004.000. Lot 4 Blk 1 Cowan Road Homes Annex Unit # 1. 2213 North
St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul
Off Trash & Debris. Steadman Gabriel Jacob

WARD 3

Parcel 3: 0809P-01-010.000. 12.8 Ac (C) On N Line Caundet St. 1050 Ft E Of W Line Of
Se 1/4. Sec 22-7-11. 9267 Cuandet Rd 7. Cut & Clean The Property, Remove
Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair &
Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo (Trailers
2, 11, 13), Board Up And Secure Openings, Remove Clutter And Debris,
Remove/Discard Used Appliances, Remove or Relocate Furniture, Repair/Replace
Broken Windows. Wilfred C Adams

Parcel 4: 0811G-04-073.000. Lot 15 H D Shaw Survey Of That Part Of Lot 13 Day Baker
Survey Lying S Of 20th St. Between 16th Ave & Meador Property Day Baker
Division Sec. 3-8-11. 1809 17th Ave. Cut & Clean The Property, Remove Weeds,

Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items.
Williams Geraldine

Parcel 5: 0811G-04-072.000. Lot 14 H. D. Shaw Survey Of That Part Of Lot 13 Day Baker Sur Lying S Of 20th St Between 16th Ave & Meador Property Day Baker Division Sec. 3-8-11. 1811 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Walker Ruby S -EST-

Parcel 6: 0811B-06-017.001. E 93 Ft Of Lots 25 & 26 Blk 20 Arlington Heights Subd Sec 3-8-11. 26th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

WARD 4

Parcel 7: 0910F-03-051.000. Lot 30 Blk 51 Resurvey Of Gulfport Bayou View Sub Blk 51. 129 Ridgeway Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Woodcock Cecile M -Estate-

WARD 5

Parcel 8: 0808K-02-021.000. Lot 19 Blk 7 Bel-Aire Subd 1st Add. 103 Fore St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair, Maintenance Or Remove. Moeini Mohammad

Parcel 9: 0908N-01-075.000. Lot 15 & W 30 Ft Of Lot 16 Blk 10 North Bayou Suburb. 2403 Knox St. Remove/Haul Off Trash & Debris. Nguyen Hien Quang

Parcel 10: 0908N-02-065.000. Lot 17 Loren D Heights Phase 1. 513 West Tracy Dr. Remove/Haul Off Trash & Debris. Hughes Jimmy D & Donna L

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

Parcel 12: 0808J-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 113 Gahan Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Eilermann Janet & Terry Tolar

WARD 6

Parcel 13: 0907J-01-001.093. Lot 50 Plantation Oaks Subd Ph 1 Sec 36-6-11. 14048 Plantation Oaks Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Estes Stephen Frederick Jr

Parcel 14: 0808H-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Nguyen Tu Van

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 19TH 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: 0711K-03-011.000. Lot 17 Blk 5 Parkway Add. 1111 Fournier Ave. Remove Prohibited Items. White Sands MHC LLC
- Parcel 2: 1010N-01-004.000. Lot 4 Blk 1 Cowan Road Homes Annex Unit # 1. 2213 North St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Steadman Gabriel Jacob
- Parcel 3: 0809P-01-010.000. 12.8 Ac (C) On N Line Caundet St. 1050 Ft E Of W Line Of Se 1/4. Sec 22-7-11. 9267 Cuandet Rd 7. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Bring Bldg Up To Code Or Demo (Trailers 2, 11, 13), Board Up And Secure Openings, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove or Relocate Furniture, Repair/Replace Broken Windows. Wilfred C Adams
- Parcel 4: 0811G-04-073.000. Lot 15 H D Shaw Survey Of That Part Of Lot 13 Day Baker Survey Lying S Of 20th St. Between 16th Ave & Meador Property Day Baker Division Sec. 3-8-11. 1809 17th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items. Williams Geraldine
- Parcel 5: 0811G-04-072.000. Lot 14 H. D. Shaw Survey Of That Part Of Lot 13 Day Baker Sur Lying S Of 20th St Between 16th Ave & Meador Property Day Baker Division Sec. 3-8-11. 1811 17th Ave. Cut & Clean The Property, Remove

Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Walker Ruby S -EST-

- Parcel 6: 0811B-06-017.001. E 93 Ft Of Lots 25 & 26 Blk 20 Arlington Heights Subd Sec 3-8-11. 26th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State
- Parcel 7: 0910F-03-051.000. Lot 30 Blk 51 Resurvey Of Gulfport Bayou View Sub Blk 51. 129 Ridgeway Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Woodcock Cecile M -Estate-
- Parcel 8: 0808K-02-021.000. Lot 19 Blk 7 Bel-Aire Subd 1st Add. 103 Fore St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Repair, Maintenance Or Remove. Moeini Mohammad
- Parcel 9: 0908N-01-075.000. Lot 15 & W 30 Ft Of Lot 16 Blk 10 North Bayou Suburb. 2403 Knox St. Remove/Haul Off Trash & Debris. Nguyen Hien Quang
- Parcel 10: 0908N-02-065.000. Lot 17 Loren D Heights Phase 1. 513 West Tracy Dr. Remove/Haul Off Trash & Debris. Hughes Jimmy D & Donna L
- Parcel 11: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tucker Thomas W & Richard L
- Parcel 12: 0808J-04-083.000. Lot 20 Blk 1 Kerns Add Part 1 To Bel-Aire Subd. 113 Gahan Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Eilermann Janet & Terry Tolar
- Parcel 13: 0907J-01-001.093. Lot 50 Plantation Oaks Subd Ph 1 Sec 36-6-11. 14048 Plantation Oaks Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Estes Stephen Frederick Jr
- Parcel 14: 0808H-03-052.000. Lot 296 Olivet Subd 1st Add. 210 Allison Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Nguyen Tu Van

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 19, 2023

Re: Final Plat - approval of a 16-lot subdivision (Plantation Oaks) on tax parcel 0907J-01-001.101- located at Three Rivers Road - Case # 2303PC025 - Ward 6.

Final Plat 2303PC025, by agent Freddie Fountain, Tax Parcel 0907J-01-001.101, seeking approval of Final Plat for 16 single-family residential lots (Plantation Oaks Subdivision) at 0 Three Rivers Road, Zoned R-B (Residential Business), Ward 6

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: September 11, 2023

Re: Final Plat 2303PC025, by agent Freddie Fountain, Tax Parcel 0907J-01-001.101, seeking approval of Final Plat for 16 single-family residential lots (Plantation Oaks Subdivision) at 0 Three Rivers Road, Zoned R-B (Residential Business), Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Hancock

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Nick Fountain

Speaking against the Petition:

1. Chris Burton
2. Lee Ann Brannum
3. Trisha M. Hayes

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

Please place the attached item on the Council agenda for September 19, 2023.

Technical Report
Final Plat
(Plantation Oaks Phase II)

GENERAL INFORMATION

Case File Number: 2303PC025

Hearing Date: April 27, 2023

Current Zoning/Use: R-B / Vacant Property

Legal: Final Plat 2303PC025, by agent Freddie Fountain, Tax Parcel 0907J-01-001.101, seeking approval of Final Plat for 16 single-family residential lots (Plantation Oaks Subdivision) at 0 Three Rivers Road, Zoned R-B (Residential Business), Ward 6

TECHNICAL DETAILS

The applicant requests approval of a Final Plat to create a new 16-lot 4.0-acre residential subdivision, named Plantation Oaks Phase Two, on tax parcel 0907J-01-001.101, zoned R-B (Residential Business). This new subdivision is a continuation of Plantation Oaks residential development. Phase I was approved by the Planning Commission on September 26, 2013 case number (1310PC081). In addition, City Council approved Phase I on October 22, 2013. Notably, Plantation Oaks Subdivision Phase III General Plan was approved by Planning Commission on December 15, 2022.

Regulations state that the minimum property size for new single-family home in this zoning district is 7,500 square feet with a front yard setback of 25 feet and a side and rear yard setback of 8 feet, with lot width of 60 feet. In review of the Final Plat, the applicant meets or exceeds the city's requirements for this zoning district. Street access created for this closed-end street (cul-de-sac) is connected to existing roadways and provides an ingress and egress off Three Rivers Road.

The proposed parcels are located adjacent to existing city rights-of-way, and are protected by Gulfport Fire and Police. In addition, all lots will have capacity for city water and sewer. However, required copy of the covenants and warranty bonds have not been provided.

EXECUTIVE SUMMARY

The applicant meets or exceeds the city's requirements for this zoning district. However, the applicant has not provided the required copy of covenants nor a copy of the warranty bond. Please note that Engineering Department requires final inspection with all close out documentation. Therefore, the staff recommends conditional approval.

Any approval should consider these conditions:

1. 2 copies Mylar, 1 copy Linen must be submitted before case can be heard by City Council.
2. All construction shall comply with all City Building Codes and Ordinances.
3. Oak Arbor Drive needs stop signs and stop bars on both ends.

Technical Report
Final Plat
(Plantation Oaks Phase II)

4. Needs final inspection with all close out documents.
5. Tree permit will be required before tree work can be started.
6. Applicant must provide required covenants and warranty bonds.

DEPARTMENTAL CONDITIONS

Engineering:

Conditions. Memo dated 4/18/23.
1. See Public Works notes.

Public Works:

Needs final inspection with all close out documents. Memo dated 4/18/23.

Traffic and Safety:

Conditions. Oak Arbor Drive needs stop signs and stop bars on both ends. Memo dated 3/9/23.

Building Code Services:

Conditions. Must meet all current Building Codes and City Ordinance. Memo dated 4/18/23.

GIS:

No conditions. Memo date 4/13/23.

Police Department:

No conditions. Memo dated 3/9/23.

Fire Department:

No conditions. Memo dated 4/17/23.

City Arborist:

No conditions. Memo dated 4/13/2023.

DIRECTOR APPROVAL

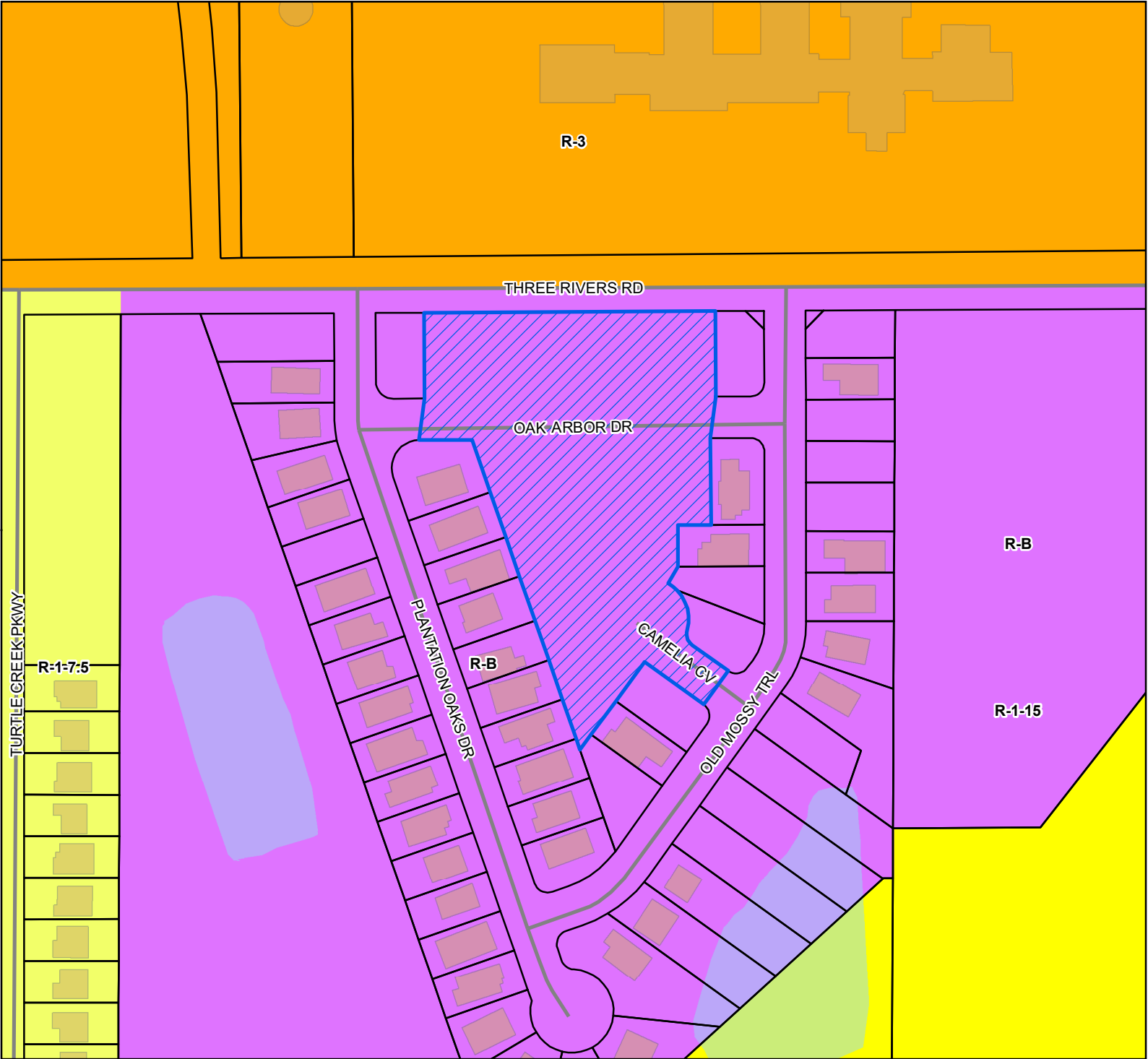
This report has been reviewed and approved by:



Ryan Merrill

Director of Urban Development Department





Legend

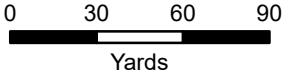
- Site
- Street
- Parcels
- Buildings
- Water Features

Zoning

- R-1-15 - Single Family Residence District (Low Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-3 - General Residence (High Density)
- R-B - Residence-Business District

Site Information

0907J-01-001.101
 Zoning: R-B(Residence-Business)
 Size: 8.5 acres
 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 #: 2303PC025Date Received: 02-1-23

Receipt #: _____

Received By: ICBZoning: R.BWard: 6 Flood: XSize: 8.5 Acres

(If necessary, use separate sheet of paper)

TAX PARCEL #	0	9	0	7	J	-	0	1	-	0	0	1	•	1	0	1
						-			-				•			
						-			-				•			

Address of Property Involved: 0 Three Rivers Rd.Lot(s) N/A, Block(s) N/A, Subdivision _____General Location: West of Old Mossy Trail, East of Turtle Creek Parkway, and South of Three Rivers Rd.**GENERAL DESCRIPTION OF REQUEST:**

Final Plat approval for the new 16 single family residential lots included in the second phase of the Plantation Oaks Subdivision.

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**

Plantation Oaks, LLC

Printed Name Of Owner
1460 Beach Blvd.

Mailing Address

Biloxi MS 39530

City State Zip code
228-218-0040Home Phone Work/Cell Phone
N/A

Email

Signature Of Owner

Freddie Fountain

Printed Name Of Agent
1822 15th St. Suite 12

Mailing Address

Gulfport MS 39503

City State Zip code
N/A 228-861-5209Home Phone Work/Cell Phone
freddie@fountainllc.com

Email

Signature Of Agent

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

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

**Plantation Oaks, LLC
1460 Beach Blvd
Biloxi, MS 39530**

January 30, 2023

City of Gulfport
Planning Department
1410 24th Avenue
Gulfport, MS 39502

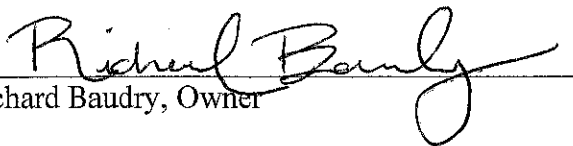
**RE: Agent Letter for Application for
General Subdivision Plan
Tax Parcel #s: 0907J-01-001.005
Gulfport, Mississippi**

To Whom It May Concern:

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

If you have any questions, please call me at 228-218-0040.

Sincerely,


Richard Baudry, Owner


Notary



SITUATED IN THE NW 1/4 OF THE NW 1/4 OF
SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11
WEST, CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY, MISSISSIPPI

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRIS COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS WITH THE BEARINGS BASED ON STATE PLANE GRID COORDINATES (NAD 83) AND BEING MORE PARTICULARLY BEGINNING AT A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 58, OF SAID PLATON, OAKS SUBDIVISION, PHASE 1; THENCE ALONG THE SOUTH MARGIN OF THREE RIVERS ROAD, N89°33'49"E 120.00' TO A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 36 OF SAID SUBDIVISION; THENCE N00°29'11"E 42.00' TO THE SOUTHWEST CORNER OF SAID LOT 38; THENCE S00°24'30"W 60.33' TO A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 39 OF SAID SUBDIVISION; THENCE S80°19'39"E 126.00' TO A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID LOT 39; THENCE S89°34'33"W 48.00' TO THE NORTHWEST CORNER OF LOT 40 OF SAID SUBDIVISION; THENCE S00°02'15"E 60.00' TO A 1/2" IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID LOT 40; THENCE ALONG THE WEST LINE OF LOT 41 OF SAID SUBDIVISION, S30°03'33"W 27.20' TO A 1/2" IRON ROD FOUND; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 80.00', AN ARC LENGTH OF 79.60' AND A CHORD BEARING AND DISTANCE OF S22°01'11"E 73.10' TO A 1/2" IRON ROD FOUND; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 20.00', AN ARC LENGTH OF 24.14' AND A CHORD BEARING AND DISTANCE OF S16°20'07"E 22.70' TO A 1/2" IRON ROD FOUND; THENCE S00°04'35"E 54.00' TO A 1/2" IRON ROD FOUND; THENCE S35°58'33"W 59.97' TO A 1/2" IRON ROD FOUND; THENCE S00°04'35"E 54.00' TO A 1/2" IRON ROD FOUND; THENCE ALONG THE NORTHWEST LINE OF SAID LOT 48, N44°22'45"W 104.91' TO A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 48 OF SAID SUBDIVISION; THENCE N19°08'00"W 156.71' TO A 1/2" IRON ROD FOUND ON THE EAST LINE OF LOT 48 OF SAID SUBDIVISION; THENCE N19°08'00"W 156.71' TO A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 50 OF SAID SUBDIVISION; THENCE N19°15'12"W 335.85' TO A 1/2" IRON ROD FOUND AT THE NORTHWEST CORNER OF LOT 55 OF SAID SUBDIVISION; THENCE ALONG THE NORTH LINE OF SAID LOT 55, S89°32'53"W 76.16' TO A 1/2" IRON ROD FOUND; THENCE N07°11'32"E 80.55' TO THE SOUTHEAST CORNER OF LOT 56 OF SAID SUBDIVISION; THENCE N00°28'11"W 125.00' TO THE POINT OF BEGINNING, CONTAINING 4.020 ACRES.

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF PLANTATION OAKS SUBDIVISION, PHASE 2 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____
2023.

PLANTATION OAKS, LLC BY IT'S MANAGING MEMBER DERRY LANE, INC.

BY: RICHARD BAUDRY
MANAGING MEMBER

STATE OF MISSISSIPPI, COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2023, within my jurisdiction, the within named Richard Baudry, who acknowledged to me that he is President of Derry Lane, Inc, a Mississippi Corporation, a Member of Plantation Oaks, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2023.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON VR GPS RECEIVER AND TOPCON GPT-9000A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE PEARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPc (2801 M5 E).
- 3.) 1/2" X 16" IRON RODS SET AT ALL LOT CORNERS.
- 4.) SURVEY CLASS- "B"
- 5.) TOTAL LOTS - 16
- 6.) THIS ENTIRE PHASE 2 LIES IN ZONE "4" ACCORDING TO FIRM MAP NUMBER 28047C0260H DATED DECEMBER 21, 2017.
- 7.) DATE OF FIELD SURVEY- JANUARY 13, 2023
- 8.) THERE IS A 10 FEET WIDE DRAINAGE AND/OR UTILITY EASEMENT RESERVED ALONG ALL FRONT LOT LINES, UNLESS OTHERWISE SHOWN.
- 9.) SEE LOT 10 FOR TYPICAL MINIMUM BUILDING SETBACKS.

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED
BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT,
MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY
OF _____, 2023, AND ENTERED IN THE
OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK
NO.: _____ PAGES _____.

CITY OF GULFPORT

BY: BILLY HEWES, MAYOR

DATE OF EXECUTION

BY: _____
F.B. "RUSTY" WALKER, IV
COUNCIL PRESIDENT

DATE OF EXECUTION

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

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____
2023.

CLIFFORD A. CROSBY, P.L.S. NO. 2539

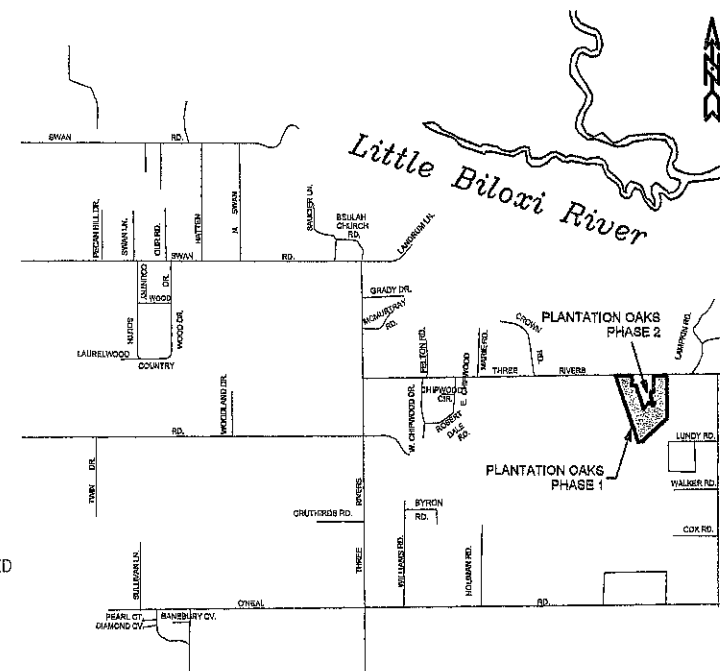
THIS SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2023.

KEITH WILLIAMS, CHAIRMAN
GULFPORT CITY PLANNING COMMISSION

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

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2023.

WAYNE E. MILLER, P.E.
CITY ENGINEER



VICINITY MAP
NOT TO SCALE

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS
DUPLICATE PLAT OF PLANTATION OAKS SUBDIVISION, PHASE 2,
WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN
EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES ON THIS _____ DAY OF _____
2023.

DEPUTY CLERK

CLIFFORD A. CROSBY, P.L.S. NO. 2539

FILED AND RECORDED IN DUPLICATE ON THIS _____ DAY OF _____
2023, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI IN PLAT
BOOK _____, ON PAGE _____.

JOHN MCADAMS, CHANCERY CLERK

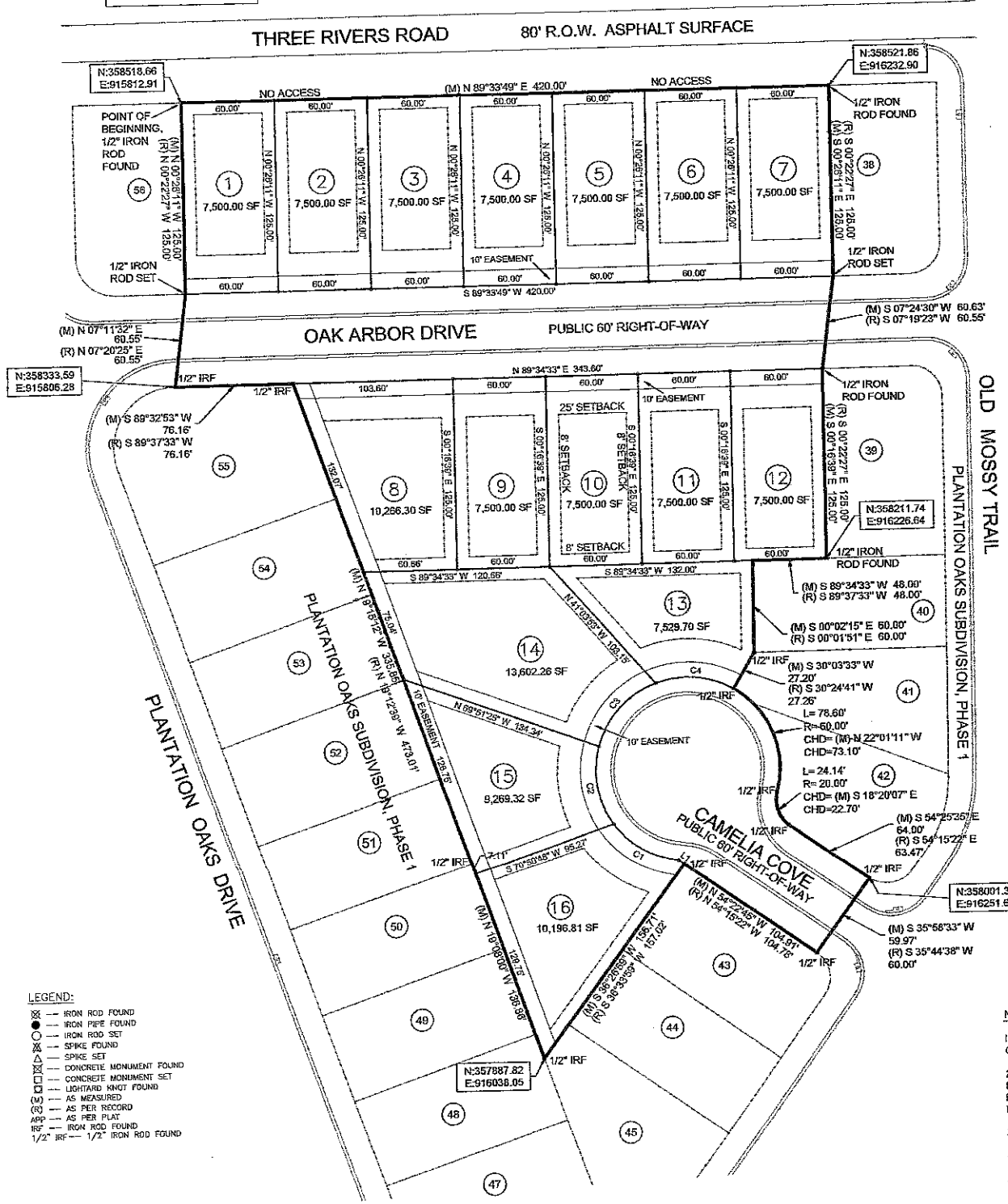
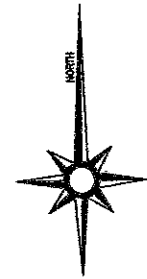
BY: _____ D.C. _____



CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 226-234-1649
EMAIL: cliffordcrosby@gmail.com



AT POINT OF BEGINNING,
CONVERGENCE ANGLE=
-0°06'36.81"
SCALE FACTOR= 0.99995537



LINE	BEARING	DISTANCE
L1	(M) N 52° 23' 05" W	4.38'

CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	89.55'	60.00'	(M) S 89° 13' 18" E	49.08'
C2	53.20'	60.00'	(M) N 09° 04' 11" W	51.48'
C3	67.17'	60.00'	(M) N 43° 01' 08" E	55.03'
C4	52.64'	60.00'	(M) S 84° 35' 58" E	50.88'

REFERENCE MATERIALS:

- 1.) HARRISON COUNTY TAX MAPS
- 2.) HARRISON COUNTY PROPERTY LINK
- 3.) FINAL RECORDED PLAT OF PLANTATION OAKS, PHASE 1

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON VR GPS RECEIVER AND TOPCON GPT-9005A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE BASED ON GRID NORTH DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SPC (2301) MS 13.
- 3.) 1/2" X 1/8" IRON RODS SET AT ALL LOT CORNERS.
- 4.) SURVEY CLASS- "B"
- 5.) TOTAL LOTS - 16
- 6.) THIS ENTIRE PHASE 2 LIES IN ZONE "X" ACCORDING TO FIRM MAP NUMBER 28047C0260H DATED DECEMBER 21, 2017.
- 7.) DATE OF FIELD SURVEY- JANUARY 13, 2023
- 8.) THERE IS A 10 FEET WIDE DRAINAGE AND/OR UTILITY EASEMENT RESERVED ALONG ALL FRONT LOT LINES, UNLESS OTHERWISE SHOWN.
- 9.) SEE LOT 10 FOR TYPICAL MINIMUM BUILDING SETBACKS.

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0260H, DATED DECEMBER 21, 2017.

- LEGEND:**
- ⊗ IRON ROD FOUND
 - IRON PIPE FOUND
 - IRON ROD SET
 - ⊕ SPIKE FOUND
 - ⊗ SPIKE SET
 - ⊠ CONCRETE MONUMENT FOUND
 - ⊡ CONCRETE MONUMENT SET
 - ⊙ LIGHTWIRE KNOT FOUND
 - (M) AS MEASURED
 - (R) AS PER RECORD
 - APP AS PER PLAT
 - RF IRON ROD FOUND
 - 1/2" IRF 1/2" IRON ROD FOUND

ZONING, R-B DISTRICT:

- Building site area.** The minimum building site area shall be:
7,500 square feet.
- Building site coverage.** The maximum building site coverage by all buildings shall be forty-five (45) percent.
- Building height limit.** No structure shall exceed forty-five (45) feet in height.
- Yards required.** The minimum dimensions of yards shall be:
Front yard—25 feet.
Side yard—8 feet.
Rear yard—8 feet.
- FOR MORE INFORMATION, CONTACT THE CITY OF GULFPORT PLANNING DEPARTMENT, PH: 228-868-5710

PLANTATION OAKS SUBDIVISION PHASE 2

SITUATED IN THE NW 1/4 OF THE NW 1/4 OF
SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11
WEST, CITY OF GULFPORT, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY, MISSISSIPPI



CROSBY SURVEYING
PROFESSIONAL LAND SURVEYING
716 LIVE OAK DRIVE
BLOOM, MISSISSIPPI 39532
PHONE: 228-234-1649
EMAIL: cliffordcrosby@gmail.com



1st Judicial District
Instrument 2011 5988 D -J1
Filed/Recorded 9/16/2011 02:18 P
Total Fees \$ 12.00
3 Pages Recorded

PREPARED BY AND RETURN TO JERRY D. RILEY
RILEY LAW FIRM / P O BOX 550 GULFPORT MS
39502 228-864-4511/ #5359

GRANTOR: BCH Properties, LLC
10600 Derry Lane
Ocean Springs, MS 39564
228-218-0040
GRANTEE: Plantation Oaks, LLC
10600 Derry Lane
Ocean Springs, MS 39564
228-218-0040

STATE OF MISSISSIPPI
COUNTY OF Harrison

Indexing: NW 1/4 of NW 1/4
in Section 36, Township 6 South,
Range 11 West, Harrison co., MS

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 BCH Properties, LLC, a Mississippi Limited Liability Company, does hereby sell, convey and warrant unto Plantation Oaks, LLC, a Mississippi Limited Liability Company, the following described land and property located and being situated in Harrison County, State of Mississippi and being more particularly described as follows, to-wit:

See Attached Exhibit "A"

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights of way, easements and the prior reservation of any oil, gas and other minerals.

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, then the Grantor agrees to pay to the Grantee, or its assigns, any deficit on an actual proration, and likewise, the Grantee agrees to pay to the Grantor, or its assigns, any amount overpaid by it.

WITNESS THE SIGNATURE of the above company by its Members after being duly authorized so to execute and deliver the same, this the 15th day of September, 2011

BCH Properties, LLC

Ira S. Herrington, Member

Clifford A. Crosby, Member

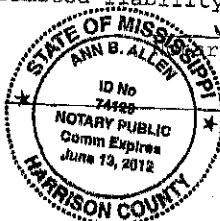
Derry Lane, Inc., Member

By: Richard Baudry, President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 15th day of September, 2011, within my jurisdiction, the within named Richard Baudry, who acknowledged to me that he is President of Derry Lane, Inc., a Mississippi Corporation, a Member of BCH Properties, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

My Commission Expires:



STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 15th day of September, 2011, within my jurisdiction, the within named Clifford A. Crosby, a Member of BCH Properties, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

My Commission Expires:



STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 15th day of September, 2011, within my jurisdiction, the within named Ira S. Herrington, a Member of BCH Properties, LLC, a limited liability company, and that for and on behalf of said corporation as member of said limited liability company, and as the act and deed of said corporation as member of said limited liability company, he executed and delivered the above and foregoing instrument, after first having been duly authorized by said corporation and said limited liability company so to do.

My Commission Expires:



Notary Public

EXHIBIT "A"

Parcel A

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

For a point of beginning, commence at the SE corner of the NW 1/4 of the NW 1/4 of Section 36, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and thence run North 00 degrees 07' 54" West 1242.20 feet to an iron rod situated on the south margin of Threa Rivers Road, thence run South 89 degrees 49' 15" West along the south margin of said road a distance of 1116.58 feet to an iron rod; thence run South 00 degrees 00' 04" East 1241.33 feet to an iron rod; thence run North 89 degrees 51' 56" East 1119.41 feet back to the POINT OF BEGINNING.

Less and Except:

A parcel of land situated in the NW 1/4 of the NW 1/4 of Section 36, Township 6 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and also being more particularly described as follows:

Commencing at the SE corner of the NW 1/4 of the NW 1/4 of Section 36 Township 6 South, Range 11 West, First Judicial District, Harrison County, State of Mississippi and using it as the Point of Beginning, run thence N 89 degrees 42' 18" W 475 feet; run thence N 00 degrees 17' 44" E 15 feet; run thence N 47 degrees 42' 07" E 620.39 feet; run thence N 89 degrees 51' 44" E 15.00 feet; run thence S 00 degrees 08' 16" E 435 feet back to the Point of Beginning.

And also described as:

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT AN IRON ROD AT THE SOUTHEAST CORNER OF SAID NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, SAID POINT HAVING COORDINATES OF NORTH-357266.87 AND EAST-915488.90 (M.S.P.C.S.- 2301 EAST ZONE/NAD 83 IN FEET); THENCE ALONG THE EAST LINE OF SAID NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, N00°01'51"W 435.00' TO THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID EAST LINE, N00°01'51"W 821.24' TO AN IRON ROD FOUND ON THE SOUTH MARGIN OF THREE RIVERS ROAD; THENCE ALONG SAID SOUTH MARGIN OF THREE RIVERS ROAD, S89°37'33"W 1107.11' TO AN IRON ROD FOUND; THENCE S00°19'39"W 1242.20' TO AN IRON ROD FOUND; THENCE S89°36'39"E 643.37' TO AN IRON ROD FOUND; THENCE N01°17'11"E 15.07' TO AN IRON ROD FOUND; THENCE N47°44'39"E 620.82'; THENCE N89°58'09"E 15.00' TO THE POINT OF BEGINNING, CONTAINING 29.393 ACRES AND BEING THAT SAME PROPERTY DESCRIBED IN INSTRUMENT NO. 1007-0005044-D-11 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

AND ALSO:

Parcel B

A parcel of land situated in the Northwest 1/4 of the Northwest 1/4 of Section 36, Township 6 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and also being more particularly described as follows.

Commencing at the Southeast corner of the NW 1/4 of the NW 1/4 of Section 36, Township 6 South, Range 11 West, First Judicial District, Harrison County, State of Mississippi, and using it as the Point of Beginning run thence North 89 degrees 42 minutes 16 seconds West 475 feet, thence North 00 degrees 17 minutes 44 second East 15 feet, thence North 47 degrees 42 minutes 07 seconds East 620.39 feet, thence North 89 degrees 51 minutes 44 seconds East 15.00 feet, thence South 00 degrees 08 minutes 16 seconds East 435 feet back to the Point of Beginning. Together with access easement as recorded in Instrument No. 2007 2693 D-11.

And also described as:

A PARCEL OF LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT AN IRON ROD AT THE SOUTHEAST CORNER OF SAID NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 36, SAID POINT HAVING COORDINATES OF NORTH-357266.87 AND EAST-915488.90 (M.S.P.C.S.- 2301 EAST ZONE/NAD 83 IN FEET); THENCE N89°42'16"W 475.07' TO AN IRON ROD FOUND; THENCE N01°17'11"E 15.07' TO AN IRON ROD FOUND; THENCE N47°44'39"E 620.82'; THENCE N89°58'09"E 15.00'; THENCE S00°19'39"E 1242.20' TO THE POINT OF BEGINNING, CONTAINING 2.524 ACRES AND BEING THAT SAME PROPERTY DESCRIBED IN INSTRUMENT NO. 2007-001513-D-11 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, TOGETHER WITH THAT ACCESS EASEMENT RECORDED IN INSTRUMENT NO. 2007-0002693-D-11 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

Richard Bandy

RE: Final Plat 2303PC025, by agent Freddie Fountain, Tax Parcel 0907J-01-001.101, seeking approval of Final Plat for 16 single-family residential lots (Plantation Oaks Subdivision) at 0 Three Rivers Road, Zoned R-B (Residential Business), Ward 6

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

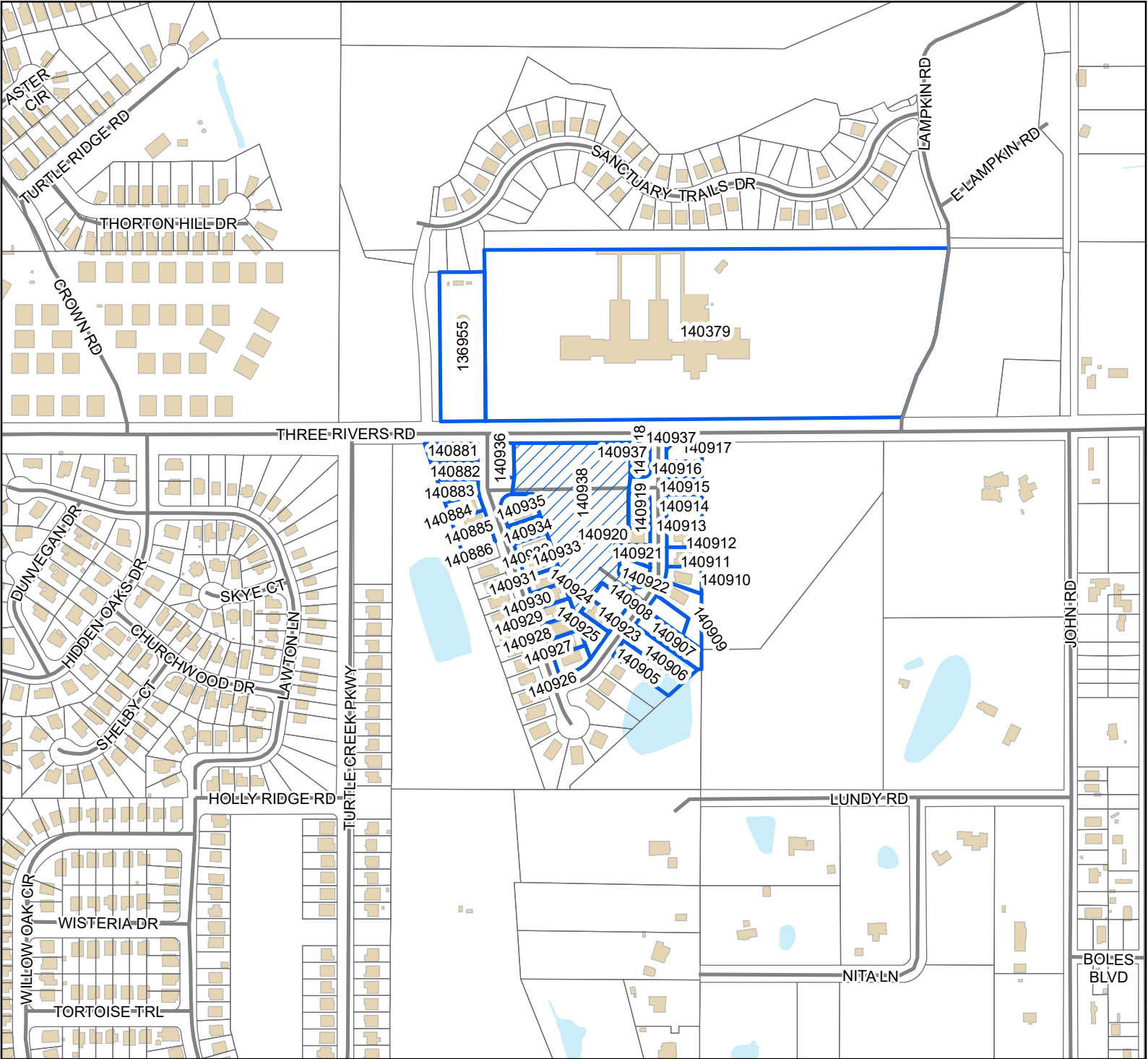
For more information, visit <http://www.gulfport-ms.gov/agenda/> then click the City of Gulfport Planning Commission for **Thursday, April 27, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the 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.

RE: Final Plat 2303PC025, by agent Freddie Fountain, Tax Parcel 0907J-01-001.005, seeking approval of Final Plat for 16 single-family residential lots (Plantation Oaks Subdivision) at 0 Three Rivers Road, Zoned R-B (Residential Business), Ward 6

To Applicants and Adjacent Property Owners:

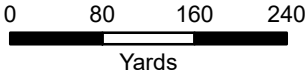
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, March 23, 2023**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, March 23, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



Legend

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



1 inch = 500 feet



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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			PLANTATION OAKS LLC (OWNERS)	1460 BEACH BLVD	BILOXI	MS	39530
			FREDDIE FOUNTAIN (AGENT)	1822 15TH ST. SUITE 12	GULFPORT	MS	39503
			Adjacent Property Owners				
	136955	0907G-01-001.009	HARRISON CO UTILITY AUTH	PO BOX 2409	GULFPORT	MS	39503
	140379	0907G-01-001.010	HARRISON CO SCHOOL DISTRICT	11072 HWY 49	GULFPORT	MS	39503
	140936	0907J-01-001.099	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140905	0907J-01-001.068	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140906	0907J-01-001.069	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140907	0907J-01-001.070	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140908	0907J-01-001.071	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140910	0907J-01-001.073	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140911	0907J-01-001.074	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
	140912	0907J-01-001.075	FRATANTUONO GENENDAL PRICE & GERALD	14058 OLD MOSSY TRAIL	GULFPORT	MS	39503
N	140913	0907J-01-001.076	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140914	0907J-01-001.077	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140915	0907J-01-001.078	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
	140916	0907J-01-001.079	HARDER CLIFFORD J SR & MARY J	14038 OLD MOSSY TRAIL	GULFPORT	MS	39503
N	140935	0907J-01-001.098	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
	140919	0907J-01-001.082	HOLIFIELD MITCHELL RAY II -ETAL-	14057 OLD MOSSY TRAIL	GULFPORT	MS	39503
	140920	0907J-01-001.083	ROBIN BRENT A & KIMBERLY K	14063 OLD MOSSY TRAIL	GULFPORT	MS	39503
	140924	0907J-01-001.087	HAYES TRISHA MARIE	14093 OLD MOSSY TRAIL	GULFPORT	MS	39503
N	140927	0907J-01-001.090	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140928	0907J-01-001.091	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
	140929	0907J-01-001.092	MUSSA CARL J & LISA J	14054 PLANTATION OAKS DR	GULFPORT	MS	39503
N	140930	0907J-01-001.093	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
	140931	0907J-01-001.094	MILLER KYLE S & ADKINS CHELSIE D	14044 PLANTATION OAKS DR	GULFPORT	MS	39503
	140932	0907J-01-001.095	BRANNUM JOHNNY & LEEANN	14038 PLANTATION OAKS DR	GULFPORT	MS	39503
N	140934	0907J-01-001.097	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
	140933	0907J-01-001.096	QUILLIN GREGORY ROSS & SHAN	14034 PLANTATION OAKS DR	GULFPORT	MS	39503
N	140881	0907J-01-001.044	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140882	0907J-01-001.045	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140883	0907J-01-001.046	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140884	0907J-01-001.047	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140885	0907J-01-001.048	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140886	0907J-01-001.049	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140923	0907J-01-001.086	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
N	140925	0907J-01-001.088	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140926	0907J-01-001.089	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140917	0907J-01-001.080	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140918	0907J-01-001.081	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140937	0907J-01-001.100	PLANTATION OAKS LLC	10600 DERRY LANE	OCEAN SPRINGS	MS	39564
N	140909	0907J-01-001.072	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140938	0907J-01-001.101	PLANTATION OAKS LLC	P O BOX 268	BILOXI	MS	39533
N	140922	0907J-01-001.085	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502
N	140921	0907J-01-001.084	ADAMS HOMES LLC	100 W GARDEN ST	PENSACOLA	FL	32502

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:****IPL0112426****Order Status:**

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

55.24

Payment Type:

Account Billed

User ID:

IPL0024925

PREVIEW FOR AD NUMBER IPL01124260**ACCOUNT INFORMATION**

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

March 2, 2023 12:15:40 PM EST

Amount:

55.24

SCHEDULE FOR AD NUMBER IPL01124260

March 8, 2023

SunHerald (Biloxi)

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, March 23, 2023 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

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

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

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

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

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

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

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, April 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 2304PC030, by owner Tracy M. McMurphy, seeking approval for a home-based online property management company at Tax Parcel 0708I-01-010.001, 16114 Orange Grove Rd, Zoned R-1-15 (Single Family), Ward 7

Planning Commission Approval 2304PC031, by agent Waseem Younis, seeking approval for a medical cannabis dispensary at Tax Parcel 1010H-02-019.000 2159 E Pass Road, Zoned B-2 (General Business) Ward 2

Planning Commission Approval 2304PC033, by agent Peter Vicari, seeking approval for a luxury RV resort at Tax Parcels 1010N-04-032.000, 10111C-01-013.000, 10111C-01-010.000, 10111C-01-011.145, 10111C-01-011.000, Zoned T4+ (General Urban Zone "Plus") Ward 2

Planning Commission Approval 2304PC036, by agent Stacey Barber, seeking approval for an use of car wash and storage facility at Tax Parcels 1008M-01-008.000, 1008M-01-007.000, 11236 Lorraine Road & 11268 Lorraine Rd, Zoned B-2 (General Business), Ward 6

Planning Commission Approval 2304PC037, by agent Donovan Scroggs, seeking approval for an indoor shooting range at Tax Parcels 0809I-01-020.000 & 0809I-01-021.000, 9506 Creosote Road & 9524 Creosote Road, Zoned I-2 (Heavy Industry), Ward 3

Special Exception 2304SE038, by agent Kenyetter Johnson, seeking approval for day care use at Tax Parcel 0808L-04-001.001, 15487 Oak Lane, Zoned B-4 (Highway Business) Ward 7

Planning Commission Approval 2304PC039, by agent Freddie Fountain, seeking approval for a reducing salon within a multi-tenant commercial building at Tax Parcel 0909D-02-006.000, 13334 Seaway Road, Zoned I-2 (Heavy Industry) Ward 5

Planning Commission Approval 2304PC040, by agent Tasheena Guldry, seeking approval for use of a car lot at Tax Parcel 0910I-02-003.000, 739 E Pass Road, Zoned T5 (Urban Center Zone), Ward 2

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

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

Final Plat 2303PC025, by agent Freddie Fountain, Tax Parcel 0907J-01-001.101, seeking approval of Final Plat for 16 single-family residential lots (Plantation Oaks Subdivision) at 0 Three Rivers Road, Zoned R-B (Residential Business), Ward 6

General Plan 2304PC034, by agent Robert Riemann, seeking approval of a General Plan for a new 25 lot townhouse development, Tax Parcel 0809B-03-017.000, Zoned R-3 (Single Family), Ward 7

Zoning Map Amendment 2304PC041, by agent Robert Heinrich, Requesting to rezone Tax Parcels 0711K-04-037.006, 0711K-04-037.007, 0711K-04-037.008 & 0711K-04-037.009 from R-1-7.5 (Single Family) to R-2 (Single Family), 1415 Jo Ellen Cir, 1413 Jo Ellen Circle, 1411 Jo Ellen Cir, 1409 Jo Ellen Cir, Ward 1

Final Plat 2304PC042, by owner River Pointe Estates, LLC, seeking approval of final plat for 7 Single-family lots (River Point Estates Subdivision) at 10550 O'Neal Road, Tax Parcels 1007O-01-028.000, 1007O-01-028.014, 1007O-01-028.012, 1007O-01-028.008, Zoned R-E (Residential Estate), Ward 6

This the 7th day of April 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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



Community Bank of Mississippi
3537 Sangani Blvd
D'Iberville, MS 39540
228-396-8094

Irrevocable Standby Letter of Credit No 23294218

Issue Date:

8/9/2023

Expiry Date:

8/9/2024

Beneficiary:

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Applicant:

Plantation Oaks LLC
1460 Beach Blvd
Biloxi, MS 39530

Amount \$4,000.00

(Four thousand and 00/100)

Place of Expiry: At the counter of Community Bank of Mississippi: 3537 Sangani Blvd D'Iberville, MS 39540

We hereby issue our irrevocable Standby Letter of Credit in your favor which is available by your DRAFTS AT SIGHT draw on Community Bank of Mississippi; 3537 Sangani Blvd D'Iberville, MS 39540, accompanied by the following documents:

- A signed and dated statement from City of Gulfport. certifying that invoices of Plantation Oaks LLC are past due, and demand has been made and that the payment has not been received at the time of the drawing.
- Copies of the past due invoices
- The Original of this Letter of Credit

This letter of credit shall be valid until (one year from today's date), and shall thereafter be automatically renewed for successive one year periods upon the anniversary of its issue unless, at least thirty (30) days prior to such anniversary date, we notify you in the writing by Registered Mail that we elect not to renew this credit.



We hereby engage with drawer and/or bona fide holders that drafts drawn under in compliance with the term of this credit will be duly honored on presentation and delivery of documents specified.

Except as otherwise expressly stated herein, this credit is subject to the International Standby Practices (ISP98) of the International Chamber of Commerce Publication No. 590.

Sincerely,

Patrick Ricci
Vice President



Community Bank of Mississippi
3537 Sangani Blvd
D'Iberville, MS 39540
228-396-8094

Irrevocable Standby Letter of Credit No 23294218

Issue Date:

8/9/2023

Expiry Date:

8/9/2024

Beneficiary:

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

Applicant:

Plantation Oaks LLC
1460 Beach Blvd
Biloxi, MS 39530

Amount \$4,200.00

(Four thousand two hundred and 00/100)

Place of Expiry: At the counter of Community Bank of Mississippi: 3537 Sangani Blvd D'Iberville, MS 39540

We hereby issue our irrevocable Standby Letter of Credit in your favor which is available by your DRAFTS AT SIGHT draw on Community Bank of Mississippi; 3537 Sangani Blvd D'Iberville, MS 39540, accompanied by the following documents:

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Sincerely,

Patrick Ricci
Vice President



Department of Engineering

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

August 28, 2023

Ms. Su-Lin Featherston
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708
Email: gholmes@gulfport-ms.gov

Re: Plantation Oaks Subdivision – Phase 2

Dear Ms. Featherston:

On March 30, 2023, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place on August 25, 2023 and all punch list items were completed.

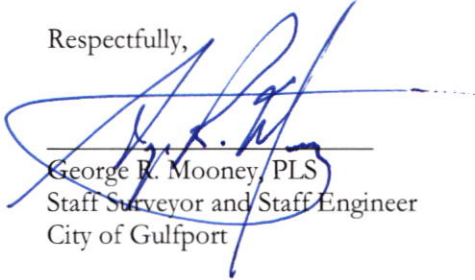
Since the development was approved to use soil cement as the road base, two (2) warranties will be required. A warranty bond in the amount of \$4,000 is required for a period of one (1) year to cover all infrastructure except roadway, and a warranty bond in the amount of \$4,200 is required for a period of three (3) years to cover the roadway.

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

We recommend acceptance of the subdivision and the start of the one and three year warranty periods based on the above conditions.

If you have any questions or concerns, please feel free to contact me.

Respectfully,


George R. Mooney, PLS
Staff Surveyor and Staff Engineer
City of Gulfport

Cc: Wayne Miller, P.E., Director of Engineering and Public Works
Jeremy Harrison, P.E., Assistant Director of Engineering
Tyler Gentry, Assistant Director of Public Works

Attachments: 1. Engineering Inspection Report
2. Map

**DEPARTMENT OF ENGINEERING**

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Plantation Oaks Subdivision, Phase 2
TYPE OF INSPECTION:	Final Inspection
DATE:	March 30, 2023
PERSONS PRESENT:	George Mooney, Department of Engineering Brian McKnight, Department of Public Works Brian Jones, Department of Public Works Mark Kraninger, Department of Public Works Ken Northington, H2O Innovation Joe Johnson, Department of Public Works Curtis Thornton, Department of Engineering Chaz Pylate, Department of Engineering Freddie Fountain, Fountain & Associates Nick Fountain, Fountain & Associates

CHECKLIST ITEMS**STREETS & DRAINAGE:**

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

WATER & SEWER:

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

3. Are sewer cleanouts installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
4. Are all manholes installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

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

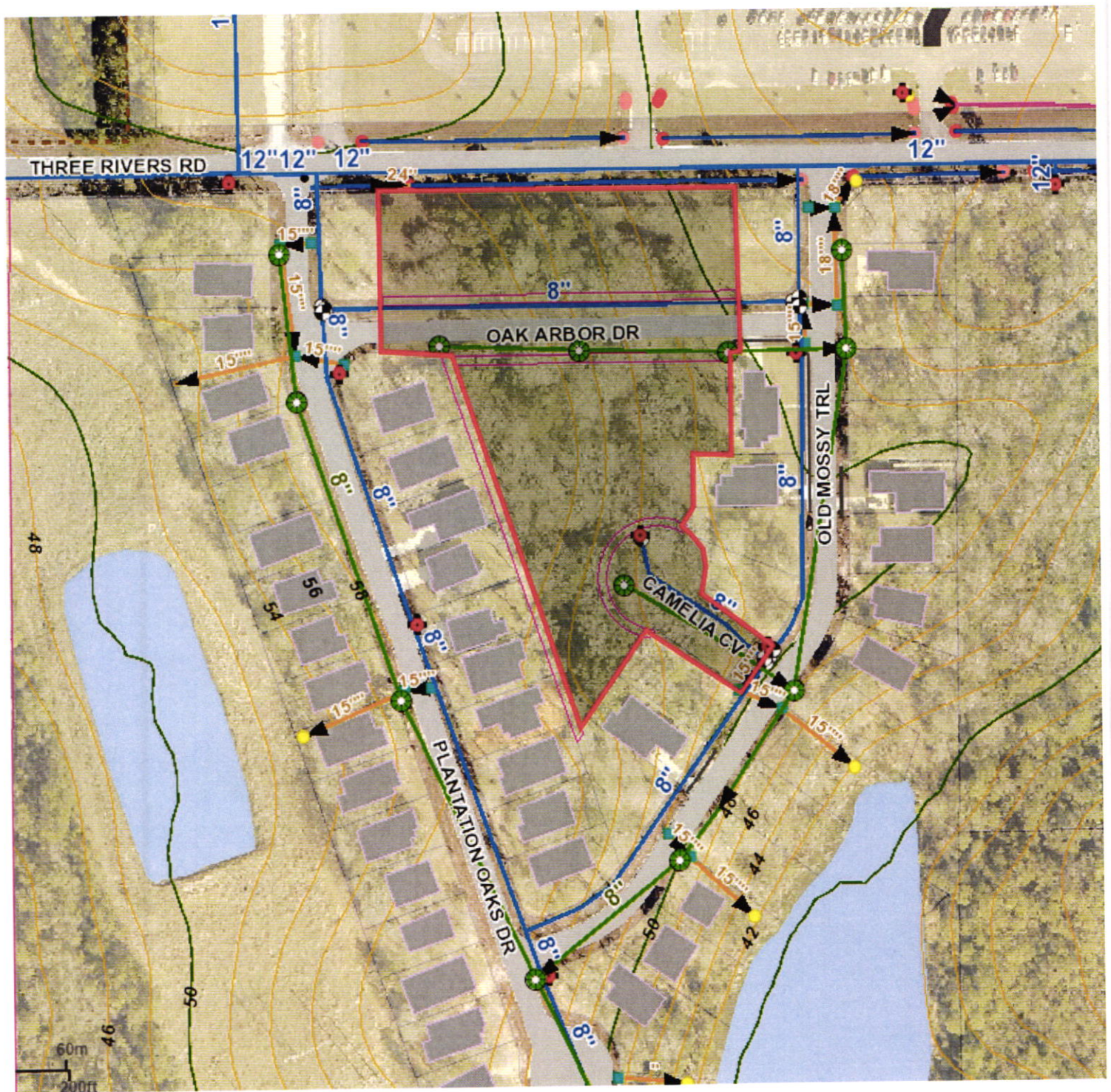
PUNCHLIST ITEMS

1. All proper street name signs and traffic control signs need to be installed (Complete)
2. Street lights are required: 2 on Oak Harbor, 1 in Camelia Cove (Complete)
3. Storm water drain box integrity has been compromised. Rebuild drainage structures on North and South corner of street per City Standards (SS2) (Complete)
4. Sewer manhole #1 & #2 require 6-inch riser to be installed (Complete)
5. All sewer cleanouts require cast iron lids per City Standards (Complete)
6. Oak Harbor and Camelia Cove gutter lines need to be cleaned (Complete)
7. Camelia Cove back side of cul-de-sac possible ponding issue; need grade shots to check flow lines (Complete)
8. Raise water meter boxes at lots 10, 11, & 12 (Complete)
9. Water valves need to be grouted on lots 7 & 38 (Complete)
10. Debris along south side of Camelia Cove and erosion control on lot 43 from Phase 1 (Complete)
11. Sewer manhole lids 4 & 5 rings shifted. Needs to be grouted. (Complete)
12. Asphalt around SMH 5 needs to be repaired (Complete)
13. SMH 4 needs to be raised to finished road surface (Complete)
14. Water valve lot 42 needs to be raised and grouted (Complete)
15. Tracer wire for all sewer manhole to be tied back located within the ring/frame not hanging in flow line (Complete)
16. Provide MSDH and MDEQ approval letters: Post construction (Complete)
17. Requiring mandrel testing be done on all sewer lines. Please see attached sewer video inspection report for comments. (Complete)

Signed: _____ Date: 8/28/2023

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

Plantation Oaks Subdivision - Phase 2



CITY OF GULFPORT PLANNING COMMISSION

2303PC025

TRANSCRIPT OF HEARING

April 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 APRIL 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
CHARLIE HEWES
HAROLD SPANN (not present, left meeting)
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
CHRIS ROMANO
BRYAN JACOBS
VIRGINIA ADOLPH

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
MATILDA WELCH
LESLIE ERVIN

ALSO PRESENT:

HON. MARGARET MURDOCK, City Attorney

1 H2.3 Final Plat 2303PC025

2 MS. ERVIN: Final Plat 2303PC025 has been
3 duly and timely noticed as required by law. The applicant
4 is seeking approval of final plat for 16 single family
5 residential lots, Plantation Oaks Subdivision, at 0 Three
6 Rivers Road, zoned R-B residential business, Ward 6. A copy
7 of the packet Exhibit A considered is hereby offered to the
8 record.

9 MR. WILLIAMS: Thank you.

10 Commissioners, since I'm back on track of
11 where we are in the agenda, Case PC 008 was postponed to the
12 May meeting, as well, so if you're looking at it on your
13 electronic device or hard copy be sure you go to the next
14 case which is PC 025.

15 Okay.

16 MR. FOUNTAIN: Nick Fountain, 1822 15th
17 Street, Suite 12.

18 I'm just here to present the final plat.
19 We've constructed the subdivision according to the
20 construction plans and specifications. They were approved
21 by the city.

22 I'm here to answer any questions.

23 MR. WILLIAMS: Any questions of the
24 applicant?

25 MR. HEWES: It says on here in the technical

1 report that you have not provided the required copy of the
2 covenants nor a copy of the warranty bond.

3 MR. FOUNTAIN: Yes, we're working on that.
4 Well, we met with the city two weeks ago to do a final
5 walk-through. They had a couple of questions about some of
6 the drainage in the cul-de-sac, and we've got a surveyor
7 coming out to take shots on that. And we're sending that
8 in.

9 We've discussed it with the city engineering
10 department.

11 MR. HEWES: Are y'all good with that?

12 MR. HOLMES: Yes, sir. If you guys approve,
13 that will be something that we take as conditions, and we
14 will have that before the actual council time.

15 MR. HEWES: Thank you, Greg.

16 MR. WILLIAMS: Any other questions for the
17 applicant?

18 All right. Thank you. Appreciate it.

19 Anyone else here to speak for the request?

20 Anyone here to speak against this request?

21 Yes.

22 MR. BURTON: Hello. My name is Chris Burton.
23 I'm at 14104 Old Mossy Trail. I'm a resident of Plantation
24 Oaks.

25 I'm just here because we've had a number of

1 problems, issues that have come up, and now with this second
2 phase we really don't want to see that continue.

3 I don't see the lot numbers on there. But
4 I'm on the area where the lake is at or the pond, the large
5 pond to our right as we're looking at it. And there's quite
6 a bit of erosion there.

7 Matter of fact, just on my way over here, I
8 had talked to my neighbor because Adams doesn't seem to be
9 addressing it when we brought it up with them. And we're
10 going to contractors on our own to try to get it fixed. It
11 gets pretty steep when the rains come in.

12 Directly across the street from me there's an
13 open lot that's had a pad laid I think probably last summer.
14 Nothing has happened. And there's a couple other homes
15 there that are in various stages of construction. They're
16 taking a long time. I don't know what the time frame is
17 from start to finish or if there is one, but we've had some
18 vandalism in these open homes, and I don't again want to see
19 that happen in this phase because I didn't move to this area
20 to put up with vandalism and things like that.

21 So the streets in that area are pretty bad.
22 I know the Phase 2 area where they're wanting to finish up,
23 they just paved that. But where we live at, the streets are
24 torn up. They're very bad shape. In front of my house is
25 basically a gravel road.

1 I put a ticket in to get it fixed a few
2 months ago. Haven't heard anything. I know there is some
3 work being done right now, but the streets are in terrible
4 condition. I mean, if someone from Adams would actually
5 live there, they would have gotten those fixed. I don't
6 know if that is Adams' responsibility or the city, but I was
7 just hoping things like that would be addressed.

8 MR. HEWES: So are you saying that Adams
9 Homes developed that area where you live on Mossy Trail, Old
10 Mossy Trail? Adams Homes built that area, developed that
11 area?

12 MR. BURTON: Correct.

13 MR. HEWES: My question is this. Is Adams
14 Homes building this new --

15 MR. FOUNTAIN: (From audience) No, I don't
16 know if the developer has worked out as far as the home
17 builder, but this is the same developer developing Phase 1
18 and 2, so I can't answer any questions if Adams Homes tore
19 up anything.

20 MR. BURTON: It's my understanding that Adams
21 is the third builder in there. I believe it was Acadian and
22 maybe Elliott and then Adams.

23 I purchased my home from Adams, so that's who
24 I'm dealing with. And it's been challenging at times, I'll
25 just say that.

1 MR. WILLIAMS: All right. Greg?

2 MR. HOLMES: Give a little point of clarity.
3 I don't think Adams was the original developer of this
4 subdivision. But there's a difference between a developer
5 and a home builder. It's not the same thing.

6 As far as his concern, those streets have
7 been final platted, warrant bond, those are our streets. So
8 I would suggest you go out and pay a little visit to Hewes
9 Avenue because those are City of Gulfport streets. This is
10 a new phase in there that's going to have to go through the
11 warranty bond period in order to eventually become our
12 streets. But the party (inaudible) has to be all those
13 streets.

14 MR. WILLIAMS: Okay. All right. Any other
15 comments?

16 MR. BURTON: Just while this construction is
17 going on, like I said, there were a few homes in various
18 stages of development and construction, and they've been
19 vandalized a couple of times. Is there any way to get a
20 little more police presence in that area while it's being
21 done so the folks that live there don't have to deal?

22 MR. WILLIAMS: I mean, I'm sure that the
23 police department of the City of Gulfport is doing all they
24 can to get the patrol. I mean, part of this approval of
25 final plat, I can't say that we're going to increase police

1 patrol through there.

2 MR. BURTON: Oh, I just wanted to bring it
3 up, that's all.

4 MR. WILLIAMS: No, that's fine. That's fine.
5 So, yeah, I mean, that's more of your councilman or
6 councilwoman, whoever represents you in that area, not part
7 of what this planning commission does.

8 MR. BURTON: Okay. Just wanted to bring it
9 up. Thank you.

10 MR. WILLIAMS: Appreciate it. Thank you.
11 Anyone else to speak? Yes.

12 MS. BRANNUM: Hello. I'm Lee Ann Brannum. I
13 live at 14038 Plantation Oaks Drive.

14 My husband and I moved to Gulfport in late
15 2018 and came here as retirees. My house was sold to me, it
16 was built by Elliott, and when we closed on our home in
17 December of 2018, we were told that there was going to be
18 green space left between Plantation Oaks and Old Mossy
19 Trail. And now there's a cul-de-sac and five homes.

20 The lots that are around that cul-de-sac are
21 not very deep at all. They're very pie shaped.

22 I'm just curious about how that's going to
23 affect my home on Plantation Oaks. I mean, am I going to
24 have something right up in my back door? And it definitely
25 has changed immensely from what the neighborhood was

1 described to me when we purchased.

2 MR. WILLIAMS: Okay. Greg, I assume -- and
3 this is final plat approval, that's what we're dealing with,
4 but any building has got to meet all required city setbacks
5 and those type of things, correct?

6 MR. HOLMES: Yes, sir.

7 MS. BRANNUM: And as far as the street being
8 torn up, that happened when the developer or whoever cleaned
9 -- cleared the road or cleared the trees. They had a lot of
10 big equipment in, and they actually didn't get a burn permit
11 for another project and trucked in a bunch of other debris,
12 just 18-wheeler after 18-wheeler of debris. You can look
13 back in the records. They actually pulled their burn permit
14 and shut them down.

15 So we'd just like to make sure that whoever
16 is going to be clearing this Phase 2 is going to be
17 following the rules.

18 MR. WILLIAMS: It's cleared and developed.
19 The lots are developed. It's ready to start building houses
20 on it.

21 MS. BRANNUM: No, it's not.

22 MR. FOUNTAIN: (From audience) Yes, ma'am, it
23 is. Phase 2 is the parcel in blue.

24 MR. WILLIAMS: I'm sorry. Yeah. So what
25 we're dealing with here, this has been cleared, the lots

1 have been developed, all the infrastructure has been put in.
2 So, yes.

3 MS. BRANNUM: The infrastructure is there,
4 streets are there, and I understand the water and stuff is
5 there.

6 But there are a lot of trees still left on
7 those lots, and there's a nice buffer. I'm jut wanting to
8 know how much is going to come down, you know.

9 MR. WILLIAMS: Yeah. And we can't really
10 tell you that, because some people when they come in and buy
11 those lots will, you know, clearcut the lot, and others will
12 leave trees in order to build a home. So...

13 MS. BRANNUM: Where might I find what the
14 regulations are as far as setbacks and distance to property.

15 MR. WILLIAMS: Greg, can they call the
16 planning department and get those answers? Su-Lin, they can
17 call the planning department?

18 MS. FEATHERSTON: Yes.

19 MR. WILLIAMS: Yeah, you can get one of them.

20 Thank you so much. Appreciate it.

21 Anyone else here to speak against the
22 request?

23 MS. HAYES: I'm Trisha Hayes. I live at
24 14093 Old Mossy Trail.

25 I purchased my home back in 2016. Acadian

1 Homes was in there. My home is actually a Butler home. And
2 then Elliott came in and built two or three homes.

3 Since then, they have, I mean, sold the
4 majority of the property to Adams Homes. Since then, our
5 roads are tore up. I actually have a lot directly if you're
6 looking at my home to the left of it. The lot was cleared.
7 There's a slab there, and it's been there since last June.

8 Driving down our roads, it's like Mr. Chris
9 said, it's like a gravel road. You pay \$350,000 for a house
10 and you have gravel roads and you have a slab sitting there
11 with, you know, grass as tall as me.

12 It's unacceptable. Those lots they're saying
13 is ready to be built on, none of them are cleared, not one
14 of them. They've torn up my irrigation system. They've
15 amended the covenants without notifying any of us in the
16 residential area.

17 I had some issues over there where the home
18 across the street was broken into, and as they yelled at me,
19 before I knew it, I had a large amount of Gulfport Police
20 Department at the house, having to clear the home as I'm
21 walking my dog at midnight. And it was just about 20
22 minutes of missing my 21-year-old daughter.

23 Very rude, very ugly things, obnoxious things
24 being yelled at us.

25 Things are not being followed when they are

1 building in this subdivision. Our neighbors and I, you
2 know, they're changing the covenants. I have a blue fence,
3 and, you know, you look at the covenants when you're buying
4 a house, and you're thinking, okay, I'm going to have strict
5 covenants, and this is how it's going to look. Well,
6 everything has been amended and changed. And I have a blue
7 fence as I look to the left of me. I have dog-eared fence.
8 The gables have been changed. The wood soffit is now -- has
9 been changed to vinyl. We were never notified.

10 What I do ask is that this be put on hold for
11 a while, at least fix our roads, finish building the house
12 next door to me. You know, I'm afraid of the erosion level
13 that's actually going to take place because that slab is so
14 much higher than my property and it's just steep down. And
15 we don't even know what that's going to be like.

16 MR. WILLIAMS: Ma'am, I understand your
17 concerns. And the roads are with the road department, so
18 you all need to get in touch with someone there. If you're
19 not getting any help there, then check with your
20 councilperson.

21 The covenants are not controlled by this
22 commission, nor are they controlled by the city. They're
23 controlled by homeowners' associations, and I don't know how
24 active the homeowner association is in your area, but you'll
25 need to address that with them. We don't have any control

1 over that.

2 This is a final plat approval, and it has met
3 all the requirements of the city. So that's what we're here
4 to approve.

5 So if you'll get with the road department or
6 get with your councilperson about the roads so you can get
7 something done on it and then I'm not sure who the president
8 of your homeowners' association is, but maybe there needs to
9 be a little bit more strict on it.

10 MS. HAYES: So Zone 1, the first zone doesn't
11 need to take place and be completed before Zone 2 because I
12 just have a slab, and they're ready to build on Zone 2 now.

13 MR. WILLIAMS: Yeah. But just like this one,
14 just like we said, this is a developer. They come in and do
15 the infrastructure and all and make the lots ready to build
16 which these are ready build, they have to be cleared or
17 whatever, they're ready to build. And so they can sell
18 them. If they sold a lot to somebody and they poured a slab
19 and that's all they've done on it, then that's not the
20 control of the city, that's the property owner has got to do
21 something with it.

22 MR. DAIGLE: There is no requirement that I'm
23 aware of for them to finish that. It's not actually to
24 their advantage to do that because they're having to pay
25 higher taxes on that once they start developing it and plat

1 it and the person just leaving it a vacant land.

2 So that usually doesn't happen as far as I'm
3 aware of. There's no stipulation against them doing that.

4 MR. HANCOCK: And I think probably more
5 importantly, it's not this developer that's pouring slabs
6 and leaving the slabs undeveloped, it's whoever was sold the
7 piece of property. So we're talking about different people.
8 I think that's what we're trying to get at here. This
9 developer wants to get final plat approval is not the person
10 that's responsible for the roads that are damaged, is not
11 the same person or group that's responsible for the slabs
12 that are poured and left there. Those are different
13 entities.

14 MR. DAIGLE: Greg, you did say that the roads
15 that are damaged, that's all been final platted and turn it
16 over to the city?

17 MR. HOLMES: If you're talking about the
18 roads on Plantation Oaks and Old Mossy Trail, yes, sir,
19 those are city roads.

20 MR. DAIGLE: So, you see, even if we did do
21 something to penalize them, the developer is under no
22 obligation to do anything with that. So we're kind of like
23 talking about two different things. We don't really have
24 any -- can't really do anything about the roads.

25 MR. WILLIAMS: Ms. Virginia?

1 MS. ADOLPH: I hear this, and it might be a
2 little bit confusing.

3 Call Mr. Greg Holmes and the staff, public
4 works does, you can call there in terms of roads and speak
5 to personnel. They will help you. Put your questions down
6 and ask them. Call planning, talk to them and get your
7 answers.

8 I heard the gentleman speak a little bit
9 earlier. Follow up is everything. As large as our city is
10 and as many demands put on the personnel, you have to call
11 them every week. If y'all are retired, you got time to do
12 that. Call them.

13 MS. HAYES: I'm not retired.

14 MS. ADOLPH: Well, if you're not, call them
15 anyway and check on your stuff.

16 MR. WILLIAMS: Keeping in mind, don't call
17 the planning department to ask them to get that house built
18 on that slab because there's nothing they can do about it.
19 Don't call the planing department and say that the facade is
20 now going to another material, because that's homeowners'
21 associations, that's not it.

22 MS. ADOLPH: Right.

23 MR. WILLIAMS: So, yes, I'm not sure what it
24 needs that the planning department, maybe they can send you
25 in the right direction. Okay.

1 MS. HAYES: I understand. Thank you.

2 MR. WILLIAMS: Thank you. Appreciate it.

3 Anyone else here to speak against the
4 request?

5 All right. Commissioners, any questions or
6 comments? And again, I think that these citizens coming
7 here and talking about it, those are issues that need to be
8 taken care of. Roads being in bad shape, you've got a
9 gravel road, need to take care of that. Somebody having to
10 deal with, you know, 20 police showing up at midnight
11 because there's issues going on, that's not a good thing,
12 but obviously not in the purview of what this commission is
13 being asked to handle in this case or any other case. So
14 hopefully they can get some help with council people or
15 public works and those type things.

16 With all that said, I'd like to see if
17 there's a motion on this case, please?

18 MR. HEWES: Mr. Chair, I move we approve Case
19 2303PC025 final plat.

20 MR. WILLIAMS: With any conditions?

21 MR. HEWES: With any conditions, yes, sir.

22 MR. WILLIAMS: Thank you, sir.

23 I've got a motion to approve. Do I have a
24 second?

25 MR. HANCOCK; Second.

1 MR. WILLIAMS: Motion and a second to approve
2 with conditions. Any further discussion? If not, all those
3 in favor signify by saying aye. Any opposed? All right.
4 Thank you. It's been approved. Appreciate it.

5 (Unanimous vote.)

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2303PC025

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 16 pages constitute a true and correct transcription of said hearing held on the 27th day of April 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 8th day of May 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 19, 2023

Re: Ordinance - amending the Comprehensive Zoning Ordinance, as amended, Section I Definitions (B) Words and Phrases and Section III District Regulations, (K) Chart of Permitted Uses, (2) Schedule of Uses, Manufacturing, Retail and Wholesale Trade, Services Categories - Case #2302PC016 - with Objection.

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.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: September 11, 2023

Re: 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.

Planning Commission recommendation: To deny applicant request.

Motion: Mr. Hewes

Second: Mr. Jones

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

Action: Motion carried unanimously

Speaking for the Petition:

1. David Sullivan
2. Gina Pepe
3. Ronald David Brown

Speaking against the Petition:

1. Sasha-Maria Sims
2. Beth Kroupa
3. Jo Tappan
4. Louis P. O'Reilly
5. Howard T. Bright
6. Vanessa Polk

7. Patti Cuevas
8. Carolyn Miller
9. Howard Page
10. Neani Bennett
11. William McCown

On August 24, 2023, the Planning Commission recommended denial of the above referenced case.

Please place the attached item on the Council agenda for September 19, 2023.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2302PC016

Hearing Date: August 24, 2023

Legal: 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.

TECHNICAL DETAILS

The applicant requests to amend the text to the zoning ordinance to allow for the expansion of medical cannabis dispensaries into new zoning districts. Specifically, the applicant would like to remove the T4+ Transect zone limitation in the existing ordinances, by the dispensaries with Planning Commission approval.

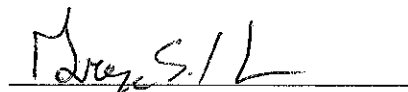
EXECUTIVE SUMMARY

Initial conversations about the new medical cannabis laws included taking a more conservative approach to these before allowing them throughout the city. Three medical cannabis dispensaries have been issued a business license with the City of Gulfport, with these being new; it is difficult to determine the affect this use will have on the surrounding properties under the current city and state guidelines.

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

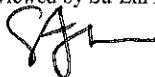
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department



Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2302PC016

Hearing Date: May 25, 2023

Legal: 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.

TECHNICAL DETAILS

The applicant requests to amend the text to the zoning ordinance to allow for the expansion of medical cannabis dispensaries into new zoning districts. Specifically, the applicant would like to remove the T4+ Transect zone limitation in the existing ordinance, thereby allowing the “hybrid” code area access by the dispensaries with Planning Commission approval.

EXECUTIVE SUMMARY

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

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

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2302PC016Date Received: 1-4-2023

Receipt #: _____

Received By: ALBZoning: T4+Ward: 2 Flood: X

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

AMEND ORDINANCE 3130 TO ALLOW RETAIL
AND WHOLESALE TRADE OF MEDICAL
CANNABIS IN T4+ ZONE BY PERMISSION.

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

RONALD DAVID BROWN

Printed Name Of Owner

4200 BURGUNDY ST.

Mailing Address

NEW ORLEANS, LA 70117

City

State

Zip code

(504) 250-1998 (601) 228-1434

Home Phone

Work/Cell Phone

david@consulting@gmail.com

Email

Signature Of Owner

AGENT

DAVID P. SULLIVAN, ESQ.

Printed Name Of Agent

P.O. Box 777

Mailing Address

GULFPORT, MS 39502

City

State

Zip code

(228) 547-3533

Home Phone

Work/Cell Phone

david@davidpsullivanlaw.com

Email

Signature Of Agent

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



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

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) LEAH SIMON

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4206 BURGUNDY ST., NEW ORLEANS, LA 70117

PHONE # (H) (310) 600-5324 (W) (310) 600-5324

TAX PARCEL NUMBER(S) OWNED 0811L-04-122.000

SIGNATURE: Leah Simon

NAME OF OWNER (PRINT) NICHOLAS SHAY

ADDRESS (STREET, CITY, STATE, ZIP CODE) 337 BROOKLYN AVE, NEW ORLEANS, LA 70114

PHONE # (H) (504) 909-8801 (W) (504) 909-8801

TAX PARCEL NUMBER(S) OWNED 0811L-04-122.000

SIGNATURE: [Signature]

NAME OF OWNER (PRINT) CARLOS GAUTREAUX

ADDRESS (STREET, CITY, STATE, ZIP CODE) 3606 LA SALLE, SAN ANTONIO, TX 78218

PHONE # (H) (210) 249-8001 (W) (210) 249-8001

TAX PARCEL NUMBER(S) OWNED 0811L-04-122.000

SIGNATURE: Carlos Gauteaux

(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: DAVID P. SULLIVAN [Signature]

The Law Offices of
DAVID P. SULLIVAN

A Professional Limited Liability Company

The Toggery Building
2501 14th Street, Suite 212
Gulfport, MS 39501

Mailing Address:
Post Office Box 777
Gulfport, MS 39502

Telephone: (228) 547-3533
Facsimile: (228) 233-3329
Email: david@davidpsullivanlaw.com
Web: davidpsullivanlaw.com

AUTHORITY TO ACT AS AGENT

Southern Roots Therapeutics of Mississippi d/b/a Roots Remedy (SRT-MS) hereby authorizes David P. Sullivan, Esq. and the Law Offices of David P. Sullivan, PLLC, to represent them and act as Agent in connection with all specifically matters pertaining to SRT-MS's Zoning Text Amendment before the City of Gulfport, Gulfport Planning Commission and Gulfport City Council.

This agreement is executed by me, the undersigned client, on this 3rd day of January, 2023.



R. David Brown, MNS, JD
Southern Roots Therapeutics of MS
d/b/a Roots Remedy

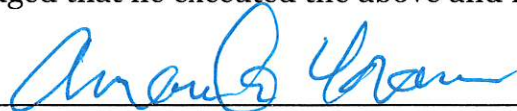
This agreement is hereby accepted on this 3rd day of January, 2023.



David P. Sullivan, Esq.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 3rd day of January, 2023 within my jurisdiction, the within named R. DAVID BROWN who acknowledged that he executed the above and foregoing Authority to Act as Agent.



Notary Public

My Commission Expires:



Tax parcel #0811L-04-122.000
Lots 1 - 7, Block 194
Original Gulfport
Parcel one & Parcel two
1301 31st venue, Gulfport, MS 39501

GENERAL DESCRIPTION OF REQUEST:

Ordinance 3130: Amend Ordinance 3130 to allow retail and wholesale trade of medical *Cannabis* in T4+ zones by Permission.

Section 1: Medical Cannabis Establishment definition - Regarding the last sentence of this definition beginning, "The symbol plus-minus ("±")..." and ending "...constituting a medical cannabis establishment", we seek to remove T4+ from the existing definition and thereby allow a medical *Cannabis* dispensary to locate in T4+ zones by (P)ermission rather than by (R)ight.

Section 3: Within the Chart of Permitted Uses at "Retail Wholesale Trade - We seek to remove T4+ zones from the penumbra of properties otherwise captured by the legend entry stating, "± = T zones removed (see definitions)".

Section F. Reason for Text Amendment Request

3. Increase in need for sites

Increased needs for business sites, in addition to sites that are available, make it necessary and desirable to reclassify an area or to extend the boundaries of an existing district. As owners of a property that we purchased during a time when both municipal guidance was lacking or nonexistent in Gulfport and properties that would even comply with the stringent state requirements of SB 2095 or the Mississippi Medical Cannabis Act and its 1,000 foot setback restrictions, we had extremely few options. Based on information available at the time, we purchased a building that met state requirements and which also allowed for a vast array of commercial applications including that which most closely paralleled the business for which we intended to lease our property. Since apothecaries are permissible by right in T4+ zones, it was within this zone that we took the most comfort in believing we had chosen the correct property to own and then lease as a medical *Cannabis* dispensary. Further, the property at 1301 31st Avenue is situated squarely within an existing medical hub.

There are simply too few locations available to serve the patients of Gulfport that also comport with existing restrictions memorialized in Ordinance 3130. Noteworthy is the Gulfport City Attorney's comment of May 3, 2022 that, "You can have 500 dispensaries in the City of Gulfport...It could be as many as fits in the City under the zoning restrictions if they're adopted by the Council. So there's no restrictions on the number of businesses." While that may be true in the most general sense, it is not a practical reality observed by businessmen and women seeking to comply with the rigorous restrictions of controlling state law and do business in the state within the medical *Cannabis* space. In fact, earlier that same day during deliberations by the Council, Mr. Bruni stated on the record, "[W]e can always come back and amend this regulation at a later time" and based on the need of the both the business community and the patients of our City, this is

exactly what we seek to do. We are trying to amend the hastily adopted regulations on medical *Cannabis* in the most carefully tailored and surgically careful way possible so as to preserve the character of our City without inconveniencing our most needy citizens.

We believe that removing T4+ zones from the prohibitions of Ordinance 3130 will accomplish both the sound policy goal of making this new medicine accessible to our people and also bring our local law into parity with controlling state law. While it is true that under the state's Medical *Cannabis* Act (MCA) municipalities are free to enact reasonable time, place, and manner restrictions on medical *Cannabis* establishments, the text of the Act and, in fact, a state Attorney General's subsequent opinion interpreting these provisions has held that any such ordinances "[C]annot have the purpose or effect of prohibiting or making impracticable the operation of such establishments within the City." Attorney General Fitch went on to state in her formal opinion on this subject that a, "[M]unicipality's 'limited regulatory power' under the MCA allows the city to designate specific types of commercial zones or zones in which commercial use is otherwise authorized or not prohibited, as long as doing so does not have the purpose or effect of prohibiting or making impracticable the operation of such establishments within the city." Source: Attorney General Lynn Fitch's formal opinion of April 15, 2022. As it stands, the controlling ordinance in Gulfport does have the purpose or effect of, at the very least, making impractical the operation of a medical *Cannabis* dispensary within its city limits.

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

1. Interest

Applicant Name: Ronald David Brown

Address: 4200 Burgundy St., New Orleans, LA 70117

Corporation Represented: on behalf of SRT Holdings, LLC, 301 Main Street, Suite 2200, Baton Rouge, Louisiana 70825

Interest: SRT Holdings, LLC seeks to lease to Southern Roots Therapeutics of Mississippi, Inc. the property at 1301 31st venue, Gulfport, MS 39501 to operate as a licensed Medical Cannabis Dispensary currently located within a T4+ zone and as part of an existing medical services hub (the company in question is currently as state licensed entity in good standing and approved to operate a medical *Cannabis* dispensary at this location)

2. Condition for Change

#3: Increase in need for sites and in response to a historical change in the character of this downtown commercial property

3. Development Schedule

Building renovations have been delayed for months now due to efforts before the Gulfport Planning Commission and City Council, but assuming successful completion of this application and amendment, build-out is expected to require 2 to 3 months; expected business opening date is either at the end of Q2 or beginning of Q3 in 2023.

4. Effects of Amendment

Nature of proposed amendment:

This amendment brings the City of Gulfport into alignment with Mississippi Senate Bill 2095 or the MS Medical Cannabis Act. Section 19: Local Ordinances, which restrict municipalities from making dispensary operation "impracticable."

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

Description of proposed amendment:

By allowing Medical Cannabis Dispensaries to operate in the same zones as Apothecaries (limited in this instance to T4+), the City of Gulfport is sufficiently limiting the location to appropriate retail and wholesale trade zones and if by (P)ermission only, as requested, within an existing medical corridor. This classification of permitted uses is reasonable given that a Medical Cannabis Dispensary, per SB 2095, is essentially an Apothecary given that it is only allowed to sell medicine and medical supplies to eligible patients who have received recommendations from a qualifying physician.

Effect of proposed amendment:

By allowing Medical Cannabis Dispensaries to operate in T4+ zones, as Apothecaries do, the City of Gulfport will remain consistent with the stated intention of the Comprehensive Zoning and SmartCode Ordinances, "to carry out the object of sound, stable and desirable environment." Medical Cannabis Dispensaries licensed by the state Department of Revenue will undergo extensive ongoing operational scrutiny and compliance requirements. They will specifically serve patients who have received recommendations from their own qualifying physicians to purchase pharmaceutical grade state legal *Cannabis* medicine.

This proposed amendment will serve the citizens of Gulfport by bringing investment and additional tax revenue to the area, it will honor the 82.7% of Harrison County voters who supported the implementation of a medical Cannabis program in our state, and it will support effective and compassionate treatments for patients who are suffering from debilitating medical conditions.

FOUND PROPERTY CORNER (AS NOTED)	
SET 1/4" IRON ROD (UNLESS NOTED OTHERWISE)	
EXISTING POWER POLE	
EXISTING GUY ANCHOR	
EXISTING ELECTRIC PEDESTAL	
EXISTING AIR CONDITIONER	
EXISTING GAS METER	GM
EXISTING TELEPHONE PEDESTAL	
EXISTING CHAIN LINK FENCE	
EXISTING SEWER CLEANOUT	C.O.
EXISTING AREA INLET CATCH BASIN	
EXISTING WATER VALVE	
EXISTING DRAINAGE MANHOLE	
EXISTING SUBSURFACE DRAINAGE	=====



SCALE: 1" = 30'
SCALE IN FEET



PLAT SHOWING
RESUBDIVISION SURVEY
OF
LOTS 1-7, BLOCK 194
ORIGINAL GULFPORT
INTO

PARCEL ONE & PARCEL TWO
(PLAT BOOK 11, PAGE 9)
#1301 31ST AVENUE
TAX PARCEL #0811L--04--122.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

1st JUDICIAL DISTRICT
INSTRUMENT 2022-0025705-D-11
FILED 12/14/2022 11:51:01 AM
COUNTY OF SAN JOAQUIN
TOTAL PAGES 16-00
TOTAL PAGES RECORDED 4
TOTAL PAGES 16-00
TOTAL PAGES RECORDED 4

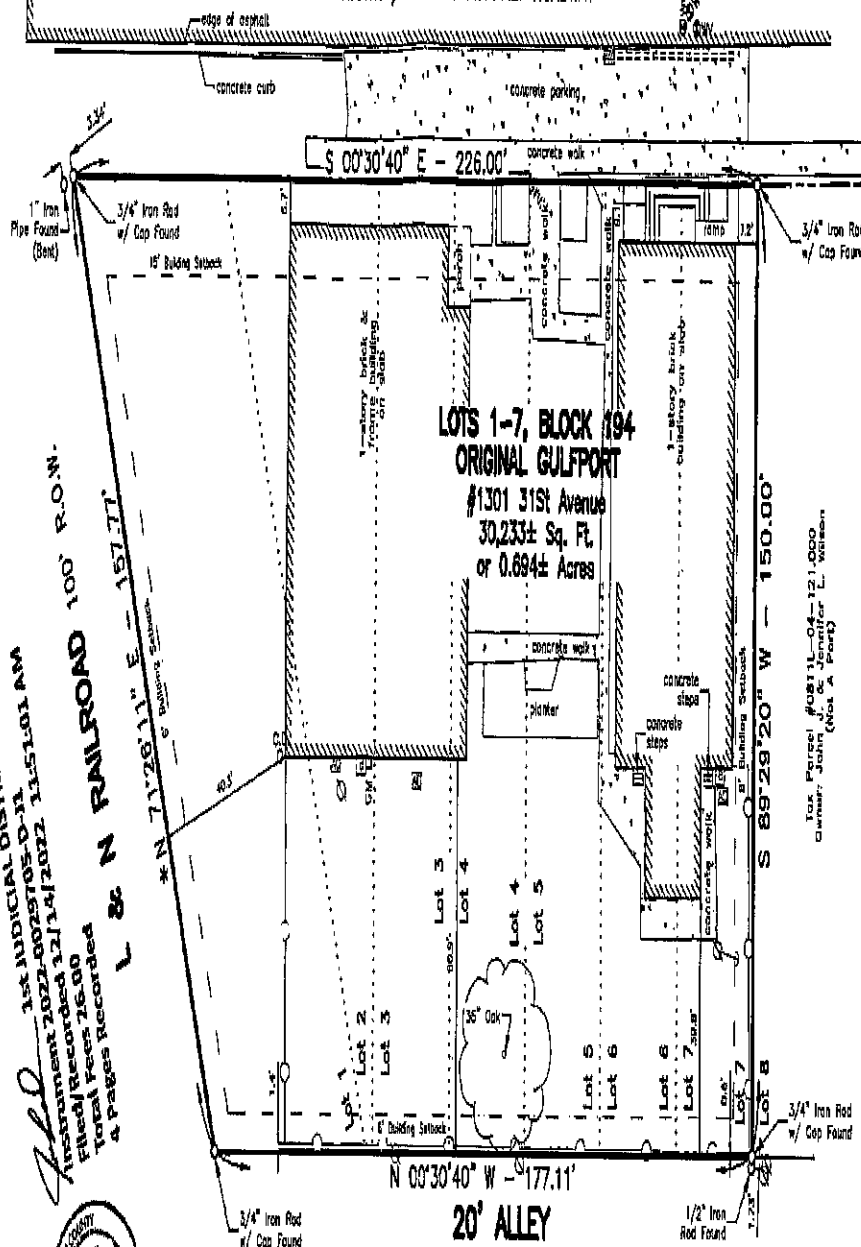


This is to certify to **SRT Holdings, LLC** that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Land Surveyors, Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "C" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

Wayne M. Vico, Jr., PS

This survey plot is not valid without the raised or colored seal and signature of the Registered Land Surveyor.

80' R.O.W. / PUBLIC ASPHALT ROADWAY



Tax Parcel #0811L-04-121.000
Owner: John J. & Jennifer L. Wilson

- 1.) No attempt has been made by Cassey-Rooda Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions, servitudes, easements, dkeys, right-of-way or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
- 2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.
- 3.) References Maps:
 - A.) Boundary and Topographic Survey of Lots 1-7, Block 194, ORIGINAL GULFPORT by Michael P. Blanchard, dated March 25, 2021.
- 4.) The bearings shown hereon are based on the Mississippi State Plane Coordinate System - East Zone - NAD 83" used GPS GOGC-RTN System accessed on July 13, 2022.
(*) Represents the Ends of Bearings. Distances shown are U.S. Survey feet.
- 5.) This lot is located in Flood Zone "AE(14)" Area of/par FEMA Map Community Panel Number 28047C02666 for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.
- 6.) Water and sewer services provided to subject property by City of Gulfport Public Works.

SHEET 1 OF 4

**CASSADY-ACADIA**

LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)886-7155 Fax • (228)886-8405
Email • Surveyor@Cassady-Atadja.com

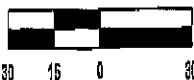
FIELD WORK COMPLETED ON: July 28, 2022

LEGEND

- FOUND PROPERTY CORNER (AS NOTED) ○
- SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE) ●
- EXISTING POWER POLE ○
- EXISTING GUY ANCHOR →
- EXISTING ELECTRIC PEDESTAL □
- EXISTING AIR CONDITIONER □
- EXISTING GAS METER □
- EXISTING TELEPHONE PEDESTAL □
- EXISTING CHAIN LINK FENCE ○—○
- EXISTING SEWER CLEANOUT ○
- EXISTING AREA INLET CATCH BASIN □
- EXISTING WATER VALVE ○
- EXISTING DRAINAGE MANHOLE ○
- EXISTING SUBSURFACE DRAINAGE ———

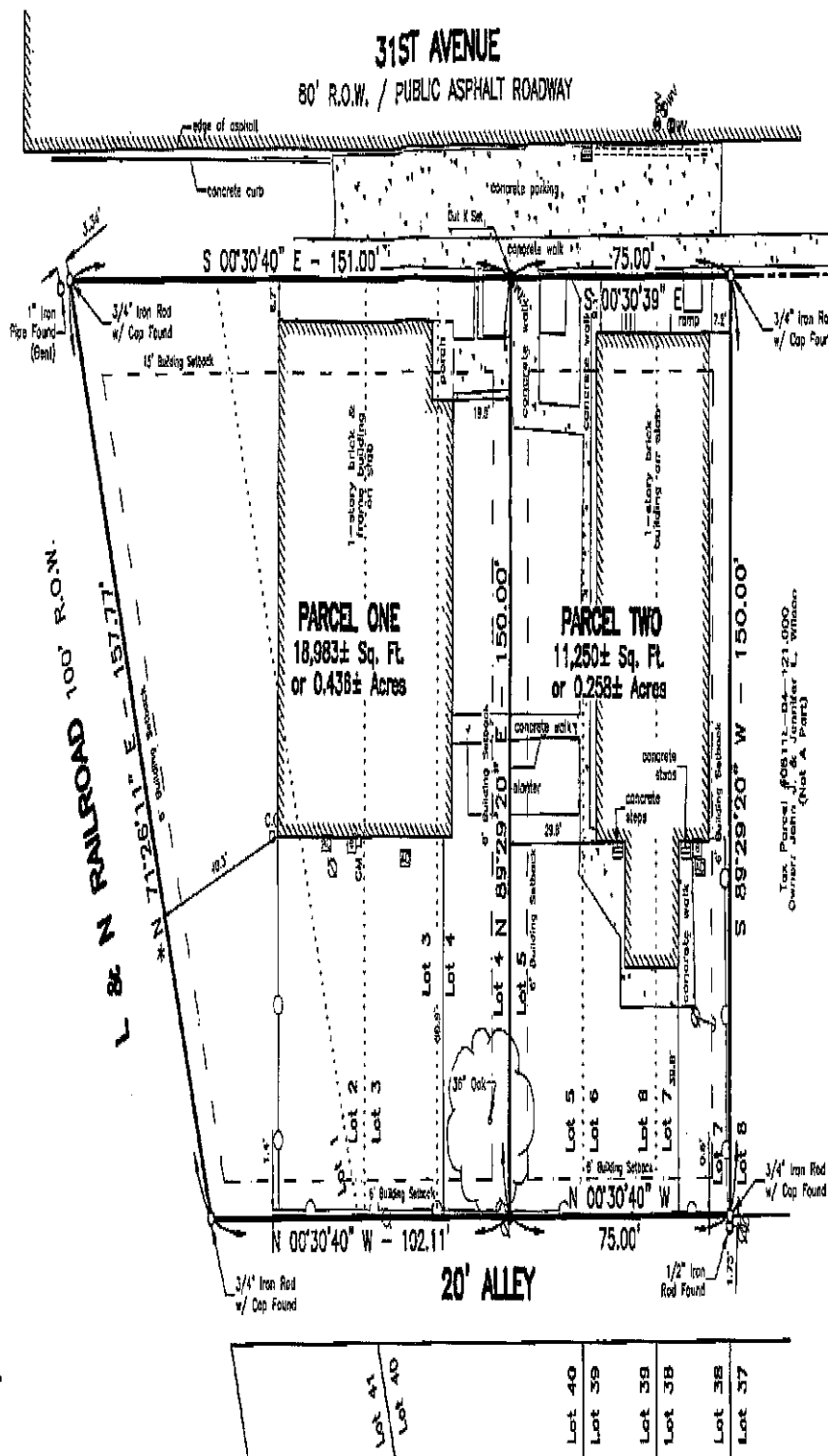


SCALE: 1" = 30'
SCALE IN FEET



PLAT SHOWING RESUBDIVISION SURVEY OF LOTS 1-7, BLOCK 194 ORIGINAL GULFPORT INTO

PARCEL ONE & PARCEL TWO
(PLAT BOOK 11, PAGE 9)
#1301 31ST AVENUE
TAX PARCEL #0811L-04-122.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI



NOTES:

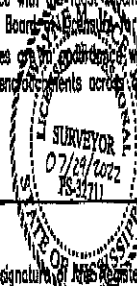
1. No attempt has been made by Cassidy-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions, servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
2. The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.
3. Reference Maps:
A.) Boundary and Topographic Survey of Lots 1-7, Block 194, ORIGINAL GULFPORT by Michael P. Blanchard, dated March 25, 2021.
4. The bearings shown hereon are based on the Mississippi State Plane Coordinate System - East Zone - NAD 83" using GCS-RTN System accessed on July 13, 2022.
(*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.
5. This lot is located in Flood Zone "AE(14)" Area of/par FEMA Map Community Panel Number 28047C02660 for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.
6. Water and sewer services provided to subject property by City of Gulfport Public Works.

CERTIFICATION:

This is to certify to SRT Holdings, LLC that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Examiners for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "B" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.

Wayne M. Vice, Jr., PS
Wayne M. Vice, Jr., PS

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.



Reg. No. 32711

SHEET 2 OF 4

CASSADY-ACADIA
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)898-7155 Fax • (228)898-8405
Email • Survey@Cassady-Acadia.com

FIELD WORK COMPLETED ON: July 28, 2022

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-4B of the Code of Ordinances (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 this Final Plat for the Resubdivision of "Lots 1-7", into Two New Parcels (Parcel One & Parcel Two). The subject property is generally described as being located south of 31st Avenue. The ad valorem tax parcel number of the subject property is 0811L-04-122.000, (Instrument No. 2020-0013657-D-J1). The Case File Number is 22.09 PC.172.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED):

TAX PARCEL #0811L-04-122.000

INSTRUMENT NO. 2020-0013657-D-J1:

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), and Seven (7) in Block 194, ORIGINAL GULFPORT, less any portion thereof lying in the public right-of-way, as per the official map of plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

LEGAL DESCRIPTIONS OF THE PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL ONE: AS PER SURVEY

Lots One (1), Two (2), Three (3), and Four (4) in Block 194, ORIGINAL GULFPORT, less any portion thereof lying in the public right-of-way, as per the official map of plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

LEGAL DESCRIPTION OF PARCEL ONE: AS PER SURVEY

Lots Five (5), Six (6), and Seven (7) in Block 194, ORIGINAL GULFPORT, less any portion thereof lying in the public right-of-way, as per the official map of plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

**PLAT SHOWING
RESUBDIVISION SURVEY
OF
LOTS 1-7, BLOCK 194
ORIGINAL GULFPORT
INTO
PARCEL ONE & PARCEL TWO
(PLAT BOOK 11, PAGE 9)
#1301 31ST AVENUE
TAX PARCEL #0811L-04-122.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI**

SHEET 3 OF 4

 **CASSADY-ACADIA**
LAND SURVEYING, LLC Since 1984
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Survey@cassady-acadia.com

FIELD WORK COMPLETED ON: July 28, 2022

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:

[Signature]
(Signature)

By: Carlos Gautreaux, SRT Holdings, LLC

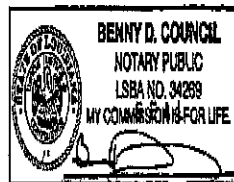
This 1st day of Sept, 2022.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Carlos Gautreaux, who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

[Signature]
NOTARY PUBLIC

My Commission Expires: LKZ



PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 22nd day of September, 2022.

[Signature]
Gulfport City Planning Commission
Keith Williams

[Signature]
Planning Division Administrator
Gregory Holmes

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the 8th day of November, 2022.

ATTEST:

[Signature]
CLERK OF COUNCIL
Brittany Rodgers

ADOPT:

[Signature]
PRESIDENT OF COUNCIL
F. B. "Rusty" Walker, IV

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this 9th day of November, 2022.

[Signature]
BILLY FEWES, MAYOR



PLAT SHOWING
RESUBDIVISION SURVEY
OF
LOTS 1-7, BLOCK 194
ORIGINAL GULFPORT
INTO
PARCEL ONE & PARCEL TWO
(PLAT BOOK 11, PAGE 9)
#1301 31ST AVENUE
TAX PARCEL #0811L-04-122.000
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI

SHEET 4 OF 4

CASSADY-ACADIA
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8406
Email • Surveys@Cassady-Acadia.com

FIELD WORK COMPLETED ON: July 28, 2022



1st JUDICIAL DISTRICT
INSTRUMENT 2022-0014935-D-J1
FILED/RECORDED 6/17/2022 8:19:01 AM
TOTAL FEES \$26.00
4 PAGES RECORDED

PREPARED BY AND RETURN TO:
Brad D. Wilkinson Esq. (MS Bar # 10285)
511 Keywood Circle, Flowood, MS 39232
Phone 601-355-0005
File # 2022-1938

INDEX: LOTS 1 - 7 BLOCK 194
ORIGINAL GULFPORT
HARRISON COUNTY, MS 1ST J.D.

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN and NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the undersigned

GRANTOR
THE VESTRY, LLC
1301 31st Avenue, Gulfport, MS 39501
Ph. 228-239-0115

DOES HEREBY GRANT, BARGAIN, SELL, CONVEY AND WARRANT SPECIALLY TO

GRANTEE
SRT HOLDINGS, LLC
301 Main Street, Suite 2200, Baton Rouge, LA 70825
Phone No.: (225) 224-6845

all of their right, title and interest in and to the following described land and property situated in Harrison County, State of Mississippi, to-wit:

SEE ATTACHED EXHIBIT A

Subject to easements, restrictions, covenants, agreements, and mineral exceptions, if any, of record.

It is understood and agreed that taxes for the current year have been prorated as of this date on an estimated basis and when said taxes are actually determined, if the proration is incorrect, then the Grantor agrees to pay to the Grantee any deficit on an actual proration and, likewise, the Grantee agrees to pay to the Grantor any amount overpaid by it.

WITNESS THE SIGNATURE OF THE GRANTOR, this 8th day of June, 2022.

GRANTOR: THE VESTRY, LLC
a Mississippi limited liability company

By: John Jason Wilson Member
John Jason Wilson, Member

STATE OF Nevada

COUNTY OF CLARK

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of June, 2022, within my jurisdiction, the within named John Jason Wilson, Member, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Jessica Guarino
NOTARY PUBLIC

My Commission Expires:

9/2/2024



WITNESS THE SIGNATURE OF THE GRANTOR, this 8th day of June, 2022.

GRANTOR: THE VESTRY, LLC
a Mississippi limited liability company

By: Jennifer L. Wilson, Manager Member
Jennifer L. Wilson, Manager Member

STATE OF Nevada

COUNTY OF Clark

Personally appeared before me, the undersigned authority in and for the said county and state, on this 8th day of June, 2022, within my jurisdiction, the within named Jennifer L. Wilson, Manager Member who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Jessica Guarino
NOTARY PUBLIC

My Commission Expires:

9/2/2024

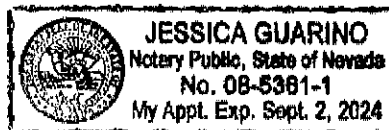


EXHIBIT "A"

LOTS ONE (1), TWO (2), THREE (3), FOUR (4), FIVE (5), SIX (6), AND SEVEN (7), IN BLOCK 194, ORIGINAL GULFPORT, LESS ANY PORTION THEREOF LYING IN THE PUBLIC RIGHT-OF-WAY, AS PER 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, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION I DEFINITIONS (B) WORDS AND PHRASES AND SECTION III DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES, MANUFACTURING, RETAIL AND WHOLESALE TRADE, SERVICES CATEGORIES.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the Comprehensive Zoning Ordinance should be amended to add various definitions to the same and to allow additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to particular zoning districts. The case file number is 2302PC016.

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read under Section I Definitions, (B) Words and Phrases, as follows:

EXISTING:

Medical cannabis establishment: means a cannabis cultivation facility, cannabis processing facility, cannabis testing facility, medical cannabis dispensary, cannabis transportation entity, cannabis disposal entity or cannabis research facility licensed and registered by the appropriate agency. The main point of entry of a medical cannabis establishment shall not be located within one thousand (1,000) feet of the nearest property boundary line of any school, church or childcare facility. A medical cannabis establishment may receive a waiver to this distance restriction by receiving approval from the school, church or child care facility and by applying for a waiver with its respective licensing agency, provided that the main point of entry of the cannabis establishment is not located within five hundred (500) feet of the nearest property boundary line of any school, church or child care facility. No medical cannabis dispensary may be located within a one-thousand-five-hundred-feet (1,500) radius from the main point of entry of the dispensary to the main point of entry of another medical cannabis dispensary. The symbol plus-minus (“±”) used in the chart of permitted uses indicates the removal of all transect zones (T1, T2, T3, T4L, T4+, T5, T6) from any use constituting a medical cannabis establishment.

PROPOSED:

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

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.															
R = Allowed by Right P = Planning Commission approval X = Special exception — = Not allowed ± = T zones removed except T4+ (see definitions)															
Names of Uses and Conditions	A-1, T1, T2	R-E	R-UE	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T4L	R-B, T4+	B-1, T5	B-2, T6	B-4
RETAIL AND WHOLESALE TRADE															
Medical Cannabis Dispensary (See definitions for distance requirements) # Planning Commission Approval for a Medical Cannabis Dispensary only for T4+; not R-B	—	—	—	—	—	—	—	—	—	—	—	# P	—	R ±	R
Medical Cannabis Dispensary (Within 500 feet of a Residential Use as shown in this chart. This will be measured property line to property line. See definitions for distance requirements) # Planning Commission Approval a Medical Cannabis Dispensary only for T4+; not	—	—	—	—	—	—	—	—	—	—	—	# P	—	P ±	P

[illegible]

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends Appendix A to the City’s Code of Ordinances (the Zoning Ordinance) by amending various definitions associated with the medical cannabis establishments and amending the Zoning Ordinance’s ‘Chart of Permitted Uses’ related thereto. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

YEAS: ABSTENTIONS: ABSENCES: NAYS:

(SEAL:)

ADOPTED:

PRESIDENT

APPROVED:

MAYOR

The Law Offices of
DAVID P. SULLIVAN

A Professional Limited Liability Company

RECEIVED
4-6-2023 8

The Toggery Building
2501 14th Street, Suite 212
Gulfport, MS 39501

Telephone: (228) 547-3533
Facsimile: (228) 233-3329
Email: david@davidpsullivanlaw.com
Web: davidpsullivanlaw.com

Mailing Address:
Post Office Box 777
Gulfport, MS 39502

April 6, 2023

Greg Holmes, Planning Administrator
City of Gulfport
Department of Urban Development- Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Text Amendment 2302PC016, by Agent David P. Sullivan, Amendment to the Comprehensive Zoning Ordinance, as amended, to amend Section III (R) (2) to allow, with Planning Commission Approval, a medical cannabis dispensary use in T4+, R-B Zoning Districts;

Dear Gulfport Planning Administrator,

We are submitting this Notice of Objection to the Planning Commission decision rendered on March 23, 2023, in the above-referenced case file 2302PC016. This appeal is brought on behalf of Southern Roots Therapeutics of Mississippi, Inc. and R. David Brown, Esq., a Gulfport property owner and prospective medical cannabis dispensary operator. We are aggrieved by the decision made on March 23, 2023 and believe that this case needs to be provided due process with another public hearing before the Gulfport City Council.

By way of procedure, we are hereby notifying the Planning Commission and City Council that we only wish to appeal the decision as it pertains to T4+ zone. However, we are incorporating and adopting our request to Amend our request to include removal of the 500 foot residential restriction as was argued by *ore tenus* motion at the Planning Commission hearing and supported by argument at the hearing. In sum, our appeal is now solely focused to allow medical cannabis dispensary use in T4+ by permission and to eliminate the 500 foot residential rule, as it is in conflict with Mississippi law.

Our principal argument in support of allowing dispensaries in T4+ zones is that the closest business to our proposed medical cannabis dispensary, structurally, functionally, and practically speaking is a traditional apothecary or a pharmacy, both of which are allowed in the T4+ zone, and both of which would be a permissible use of our current

property located 1301 31st Avenue in Gulfport. Case law on this specific area of jurisprudence stands on the Equal Protection Clause of the 14th Amendment and has been well settled law in *Santa Clara County v. Southern Pacific Railroad Co.* 118 U.S. 394 (1886). We are confident that any trier of fact would find that any statute favoring one medicine, say traditional pharmaceuticals like opioids and opiates, over another such as Cannabis and the retailers that sell them would be struck down.

We are not asking to allow dispensaries in T4+ by right, we are asking for dispensaries to be allowed in T4+ by permission which would give notice to surrounding property owners. The Chart of Permitted Uses for Gulfport enacted in Ordinance 3130 should not yield a more restrictive zoning policy for medical cannabis dispensaries than that which presently exists for any traditional apothecary, pharmacy or drug store.

It was clearly demonstrated by Councilman Myles Sharp at the most recent Council meeting of April 4, 2023, that the data provided by Urban Development was fundamentally flawed and erroneous in nature. Basically, the Commission made its decision based upon information that claimed 13% of Gulfport was available for medical cannabis dispensaries, and that adding the transect zones would increase the availability to 18%. However, it was admitted on the record that this data does not consider what portion of those areas are actually suited for a dispensary in that they comply with the Medical Cannabis Act as viable dispensary locations, not within 1000 feet of a church, school or daycare, are not wetlands, are available for sale or lease, etc. Furthermore, they do not show any properties that are actually for sale at this time. The maps presented strictly showed land areas of the applicable zones. In fact, our analysis has revealed that currently there are no suitable commercial properties presently within Gulfport available to entrepreneurs seeking to participate in the State's emerging medical cannabis program.

Most opponents to our request represent a minority of the citizens of Gulfport, and are primarily based in unjustified fear and with disregard for the current character of the neighborhood as it currently exists. Another local resident who spoke against the proposal is only concerned about a medical dispensary causing economic harm and loss of rental income to her rental property and "air b-n-b" properties.

Medical Cannabis dispensaries are not recreational. They are not intended to be a high traffic venue, they keep clinical hours and anyone who enters must hold a valid medical cannabis card. The dispensary is only allowed to provide medicine directly to the patient, they are not allowed to dispense to care givers. They do not allow patients to use cannabis on site. A dispensary would cause no more disturbance to surrounding areas than any other medical facility. This is why Attorney General Lynn Fitch encouraged cities to create "medical commercial zones" in which dispensaries could operate. Gulfport chose to ignore this directive from the State's chief prosecutor, and instead created a more restrictive zoning measure in contravention of State Law.

While it is true that under the state's Medical Cannabis Act (MCA) municipalities are free to enact reasonable time, place, and manner restrictions or medical Cannabis establishments under the text of the Act. However, as Attorney General Fitch stated in

her formal opinion on the matter that a Municipality has "limited regulatory power" under the MCA to designate specific types of commercial zones or medical cannabis zones in which commercial use is otherwise authorized or not prohibited, "as long as doing so does not have the purpose or effect of prohibiting or making impracticable the operation of such establishments within the city." This has been further defined by recent legislation.

Under House Bill 1158, recently passed by Representative Lee Yancy, the MCA now states very clearly and in pertinent part, "(3) No state agency, political subdivision or board shall implement any rule, regulation, policy, or requirement that is contrary to the provisions of the Mississippi Medical Cannabis Act. " [Section 5, pgh.3 at pp.35]. By restricting cannabis dispensaries from the transect zones, particularly T4+ and then adding a ban of any dispensary within 500 feet of a residence, the City is in violation of Mississippi law and is making dispensary operation impracticable in all but one relegated area of the City. Southern Roots Therapeutics holds a valid medical cannabis dispensary license and own property in the City of Gulfport which fully complies with Mississippi law as a lawful cannabis dispensary site. The City Planning Department is using flawed and erroneous data to push a false sense of availability of potential cannabis dispensary sites to the Council and the General Public in Gulfport.

The question then becomes whether the text of Ordinance 3130 is too restrictive as to have either crossed the line between being carefully tailored to help or hinder the patients of Gulfport or whether the Ordinance has run afoul of the legislative intent embodied in the Act. Recall that an overwhelming majority of Gulfport's constituents or 83% supported the far less restrictive access of Initiative 65.

If you think about it, many of the patients who would go to a dispensary would face the same stigma cast by our opponents. This law was passed to keep the sickest patients with the most debilitating conditions from having to go to the streets to obtain marijuana. Most of these patients are senior citizens, so why would we only give them the option of traveling to high traffic commercial zones or isolated industrial areas to get their medicine? Anywhere that is lawful for a pharmacy should be lawful for a cannabis dispensary. These Gulfport patients deserve safe, discreet and convenient medicine.

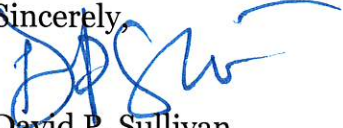
I think we can all acknowledge that time for fear mongering ended when the law was passed, and now we should act in the best interests of economic development and revenue growth. We simply ask that you do the right thing by way of sound public policy, that you do what best serves the patients and the voters of our City, that you enact the best policy for the proper growth and development of our City respecting our Master Plan, that you not take an action that will most certainly result in another blighted property or at best will result in a far less desirable business than a medical dispensary locating at the property in question and by absolute right, that you not create two sets of conflicting rules for potentially very harmful opiates like Oxycontin or Fentanyl as opposed to naturally occurring medical cannabis.

Taking all of this into consideration, I strongly believe that the Planning Commission and City Council of Gulfport should revisit the text of Ordinance 3130 for the purposes of

carefully amending it in order to make it so that medical establishments like ours should enjoy the same zoning flexibility as other similarly situated doctors' offices, apothecaries or drug stores. Properties currently zoned as T4+ should be permitted to operate medical Cannabis dispensaries by permission within their existing structures, regardless of any adjacent or nearby residences, in an effort to better serve the patients of our City, but also to better comply with both the will of the voters of our City and the legislative intent which propelled passage of the Act.

I greatly appreciate your support on this matter and look forward to working together to adopt a zoning ordinance in Gulfport that makes medical cannabis dispensary operations practicable. Should you have additional questions or concerns, please do not hesitate to contact me. I look forward to hearing from you.

Sincerely,

A handwritten signature in blue ink, appearing to read 'DPS', with a long horizontal flourish extending to the right.

David P. Sullivan



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

March 24, 2023

Nicholas M Shay
337 Brooklyn Ave.
New Orleans, LA 70121

Leah Simon
4200 Burgundy St
New Orleans, LA 78218

Ronald David Brown
4200 Burgundy St
New Orleans, LA 70117

Carlos Gautreaux
3606 La Sabre Dr.
San Antonio, TX 78218

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

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

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on **Thursday, March 23, 2023**, the Gulfport City Planning Commission recommended **denial** of the request.

This case will now be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions, please contact this office.

Sincerely,
City of Gulfport Planning Division

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:**

IPL0121599

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

98.32

Payment Type:

Account Billed

User ID:

IPL0024925

PREVIEW FOR AD NUMBER IPL01215990**ACCOUNT INFORMATION**

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

May 4, 2023 4:27:00 PM EDT

Amount:

98.32

SCHEDULE FOR AD NUMBER IPL01215990

May 10, 2023

SunHerald (Biloxi)

**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, May 25, 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.

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.

Special Exception 2304SE038, by agent Kenyetter Johnson, seeking approval for day care use at Tax Parcel 0808L-04-001.001, 15487 Oak Lane, Zoned B-4 (Highway Business) Ward 7

Zoning Map Amendment 2305PC046, by owner Gregory Smith, requesting to rezone Tax Parcel 1011D-01-007.000 from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), 1123 Ocean View Dr, Ward 2

Planning Commission Approval 2305PC047, by owner Lisa Aronson, requests approval for a mobile home on an individual lot, Tax Parcel 0810B-03-033.000, 8319 South Carolina Ave, Zoned R-1-5 (Single-family), Ward 3

General Plan 2305PC049, by owner River Pointe Estates LLC, Tax Parcels 1007O-01-028.000, 1007O-01-028.014, 1007O-01-028.012, 1007O-01-028.008, seeking approval of General Plan of seven single family residential lots (River Pointe Estates) at 10550 O'Neal Road, Zoned R-E (Residence Estate), Ward 6

Special Exception 2305SE050, by agent Twila Johnson, seeking approval for a child day care usage, Tax Parcel 0808E-04-001.001, 12259 Hwy 49, Zoned B-4 (Highway Business), Ward 7

General Plan 2305PC051, by agent Robert Riemann, seeking approval for a General Plan for Six Lot Townhouses in the B2 Zoning and One Lot Single Family Residence in the R-1-5 zoning, Tax Parcel 0808O-02-017.000, Zoned B-2 (General Business) R-1-5 (Single Family), Ward 5

Final Plat 2305PC053, by applicant Brown, Mitchell, & Alexander Inc., Tax Parcel 1008M-04-006.000, seeking approval for re-platting of Lot 2 of Gulfport Promenade into 4 lots, relocation of the ingress & egress easement, and create a drainage easement at Dedeaux Road, Zoned B-2 (General Business), Ward 6

Zoning Text Amendment 2305PC054, by City of Gulfport Administration, to amend the Comprehensive Zoning Ordinance of "Hotel" by deleting the words "and nightly and weekly vacation rentals located in one- and two- family dwelling units."

Zoning Text Amendment 2305PC058, by City of Gulfport Administration, to amend various sections of Article III, Chapter 9 Subdivisions, to eliminate Planning Commission consideration of a final plat, to create processes for Council consideration of a final plat, to eliminate notice to tenants on sketch and general subdivision plans, to remove certified mail requirement for notices and to otherwise streamline the final plat approval process.

Zoning Text Amendment 2305PC059, by City of Gulfport Administration, To amend the Sign Ordinance, section 9-106(c), to provide for a limited exemption from certain provisions (size, type, location & placement) for signs placed on property owned by the Gulfport Redevelopment Commission & to provide for City approval of size, type, location & placement.

Zoning Text Amendment 2305PC060, by City of Gulfport Administration, to amend the Comprehensive Zoning Ordinance (Appendix A) at Sections I and IV(A) to add non-motorized trailers to the definition of mobile food vendors, to add additional residential uses to the areas where mobile food vendors may operate and to reorganize the existing ordinance.

This the 3rd day of May 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
W00000000
Publication Dates

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Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT
PO BOX 1780
GULFPORT, MS 39502

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

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This the 3rd day of May 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0121599
May 10 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:

05/10/23

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.

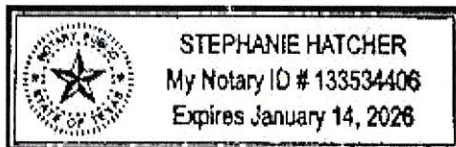
Stefani Beard

Sworn to and subscribed before me this 10th day of May 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.



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Attention: JESSICA VERSIGA

GULFPORT CITY HALL
1410 24 TH AVENUE
GULFPORT, MS 39501

jversiga@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 PM., Thursday, August 24, 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.

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.

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 2308PC091, by agent Kenneth Jones, Tax Parcel 1009N-01-004.000, seeking approval of a General Plan for a 102-lot townhouse subdivision with 5-out parcels, (The Island Townhomes) located on East Taylor Road, Zoned R-2 (Single-family), Ward 5

Zoning Map Amendment 2308PC093, by agent Travis B. Anderson, Requesting to rezone Tax Parcel 0809B-01-009.000 from I-2 (Heavy Industry district), to B-2 (General Business), Three Rivers Road, Ward 5

Zoning Map Amendment 2308PC099, by agent Josh Fleming/Elliott Homes LLC, Requesting to rezone Tax Parcel 0908M-01-004.002 from B-2 (General Business) to R-4 (Multi-family residence district), Stewart Road, Ward 5

Zoning Map Amendment 2308PC104, by agent Heinrich & Associates, requesting to rezone Tax Parcel 0810K-01-005.002 from I-1 (Light Industry) to I-2 (Heavy Industry), 3420 Giles Rd, Ward 3

This the 2nd day of August 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0134262
Aug 6 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:

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08/06/23

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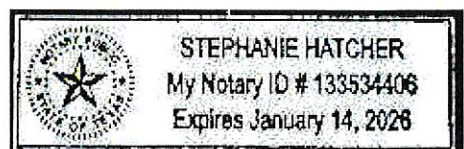
Stefani Beard

Sworn to and subscribed before me this 7th day of August in the year of 2023

Stephanie Hatcher

Notary Public

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March 23, 2023



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

RE: Zoning Text Amendment Case No. 2302PC016

Dear Mr. Holmes:

Please accept this letter as support for the proposed Text Amendment to permit Medical Cannabis Dispensaries within the City of Gulfport's Hybrid or Transect "T" Zone T4+ and R-B Districts. The proposed expansion will permit the siting of dispensaries and cannabis related uses in more areas, but in most cases, these sites or expanded areas will still be subject to Planning Commission approval. These expanded areas will enhance the accessibility to dispensaries for residents or patients with a number of debilitating conditions or diseases (listed on back page of this letter). This is important because with the restrictions of access to cannabis facilities, patients cannot simply request someone to pick up a prescription or have the medication delivered. These patients will typically be required to purchase and retrieve their own prescriptions in person, and more convenient locations should be considered.

Medical Cannabis is one of the most highly regulated businesses within the State of Mississippi. These businesses cannot locate within 1,000 feet of a church, daycare, or school without a waiver provided by one of those entities. The waiver, if signed, could allow a dispensary within 1,000 feet but not closer than 500 feet from the church, school, or daycare. In many cases, there are more than one of these entities within these required minimum distances. If the waiver is not signed by each effected entity, the dispensary cannot locate within 1,000 feet of these entities.

A number of these entities have indicated no interest or intention to sign these waivers. Along the Gulf Coast, this can be problematic as there are a number of churches, schools, and daycares scattered throughout the region. Oftentimes, these entities are located along some of the same commercial corridors that have been approved for cannabis related businesses. The spacing requirement in relation to these entities significantly reduces the number of acres or areas that allow dispensaries within the City of Gulfport. Another limiting requirement of the State is that dispensaries may not locate within 1,500 feet of another dispensary. There is no waiver from this requirement, and it provides another spacing limitation. So while this amendment may provide additional areas for consideration, this expansion will still be very limited by spacing requirements of other dispensaries and the religious or educational entities mentioned above.

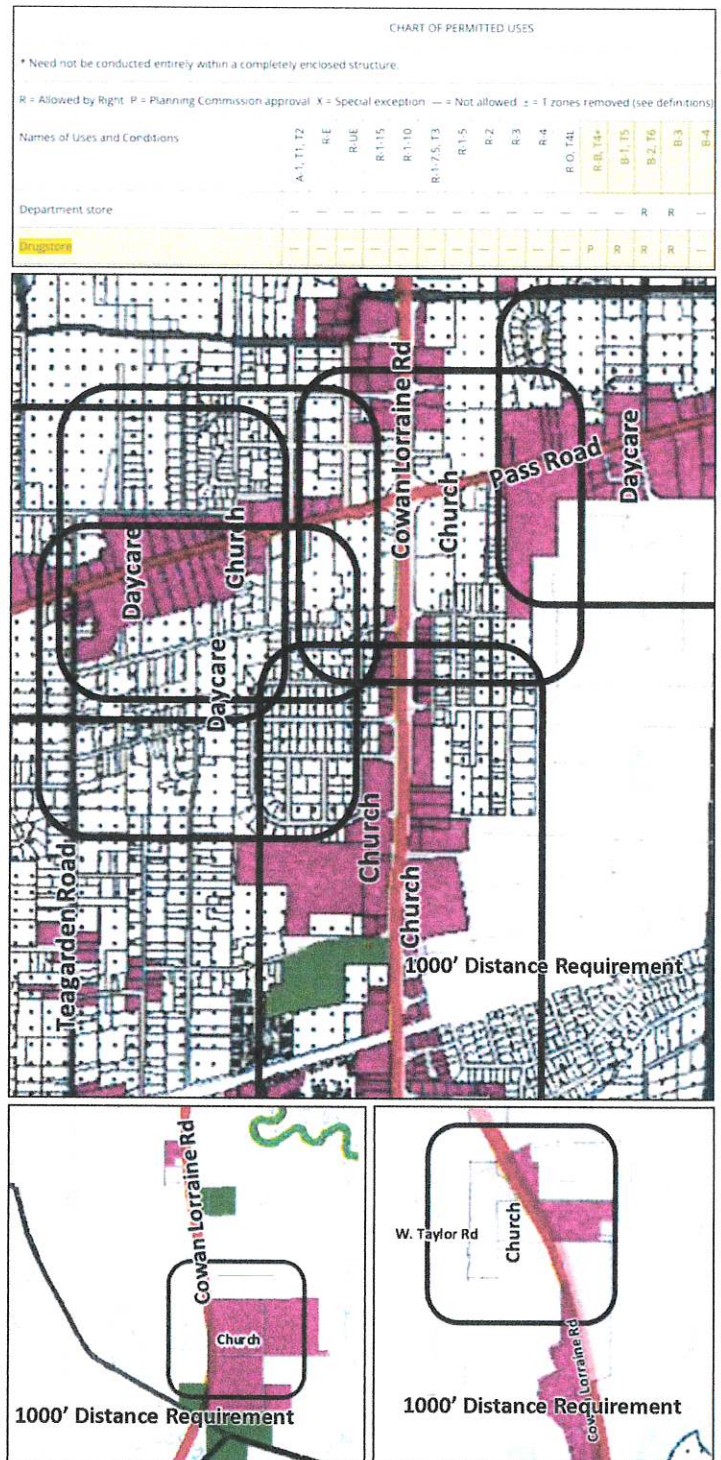
The City of Gulfport has further limited the areas that dispensaries can locate by requiring Planning Commission approval for sites within 500 feet of a residential uses regardless of zoning designation of the proposed dispensary. The City even considers 'hotels' as a residential use. While potential cannabis sites within 500 feet of a residential use may be approved, a public review is required and a proposed site may be excluded from consideration if residents within the area object to the site. This distance requirements from residential areas are greater than those of bars, nightclubs, liquor stores, casinos and other uses, and cannabis related uses should not be considered similar to these

uses. Drug stores and pharmacies that provide similar products do not include any distant requirements from any other uses despite providing access to highly regulated medicines. These uses are able to locate in the R-B and B-1 District and some T-zones.

Medical cannabis dispensaries are more highly regulated than drug stores or pharmacies because a prescription or medical card is required to enter dispensing facility, no on-site use is permitted, there is no retail component of the business, and the medicines are prescribed for a limited number of debilitating conditions. Dispensaries should be treated consistently with pharmacies or drugstores that are permitted with B-1, B-2, and R-B (with Planning Commission approval) Districts and some T zones. While comparable, dispensaries are more regulated than drug stores with no retail, "over the counter" sales, and no access to products. These facilities require prescription cards for the public to enter. As a result, these sites will not create high volumes of customer traffic.

Another significant restriction within the City is the provision that excludes cannabis related businesses from T-Zone or the Hybrid Districts. This eliminates the uses from a large portion of the City with no real emphasis on intensity, character, or similar uses. In many cases these T-Zones are more intense than some of the traditional business districts that permit the uses. In my review of the regulations, I am not aware of another use that is simply not permitted from all T-Zones while being permitted within a related traditional district ("B Zone").

The current request is to remove the restriction for T4+ and the R-B Districts for medical cannabis dispensaries. These districts allow a variety of uses including 'drug stores'. At minimum, dispensaries should be considered in these areas or provide some path for approval (Planning Commission Review, for example). At present, areas such as the intersection of Pass Road and Cowan-Lorraine Road are not permitted for a dispensary but include CVS and Walgreen pharmacies. Similarly, much of the area surrounding Memorial Regional Hospital is situated within a 'T-Zones'. This area has a number of health-care related uses and would be ideal for a dispensary, but much of the area cannot be considered because of the T-



Zone designations. Both areas and other locations are well positioned to permit medical cannabis dispensaries but are prohibited with the T-Zone exclusions.

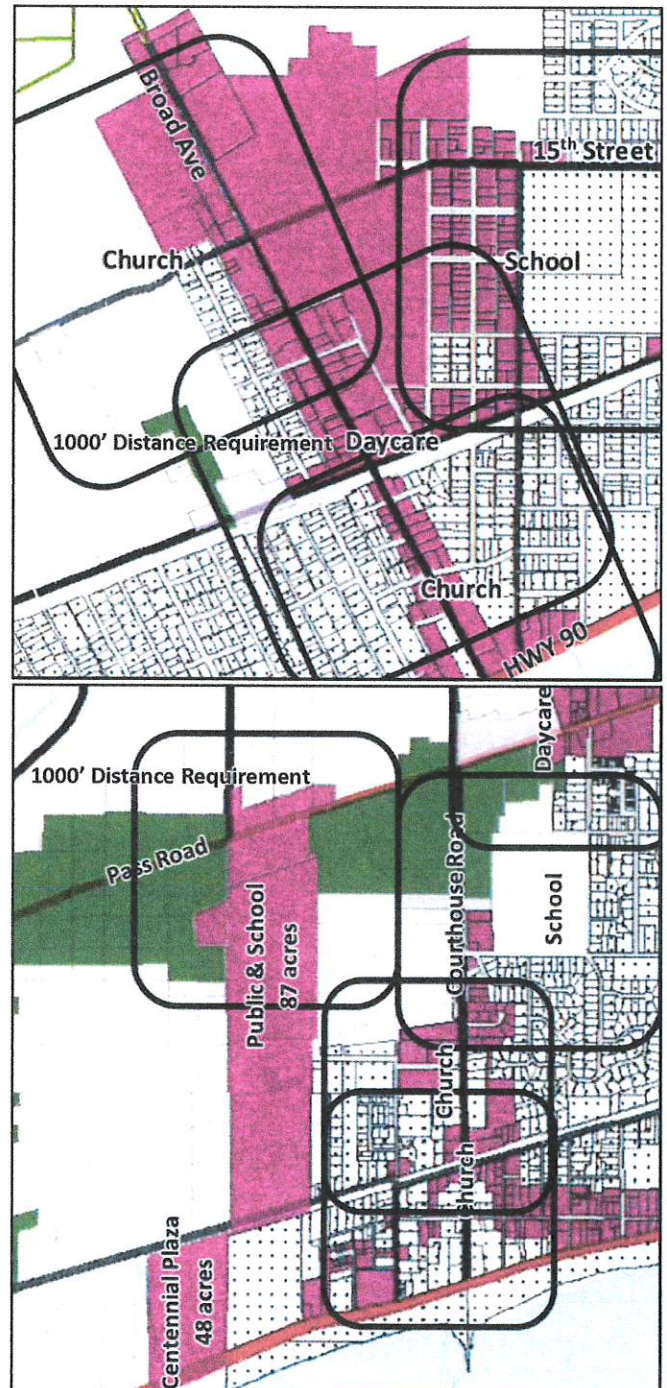
A close review of the Cowan-Lorraine Road corridor and the area surrounding Memorial Regional Hospital provide a clear example of the hardships associated with the related dispensary restrictions. Along Cowan-Lorraine Road and south of Pass Road are St. James Catholic Church and School and St. Luke Episcopal Church. East of this intersection is Hansboro Baptist Church and to the west is First Missionary Baptist Church. These four churches basically eliminate this entire intersection and the vast majority of the corridor south of Benard Bayou. Farther east of the intersection and to the west are children daycare facilities. These entities and businesses have distance or buffer areas that overlap and would essentially prevent any dispensary to locate in this area.

This corridor as related to the distances from churches is also impacted by St. Mark Church located at the corner of West Taylor Road and First Baptist of Gulfport located just north of Interstate 10 (see images on previous page).

A similar concentration of churches, daycares and schools can be found in the area near Memorial Regional Hospital. This area includes a number of 'T Zones' and R-B Districts. It also includes West Elementary School and Central Middle School. To the west of Broad Avenue is Little Rock Baptist Church. To the south is an Islamic Mosque and a daycare facility. These entities restrict most of the area surrounding the hospital from allowing medical cannabis dispensaries. This is a 'medical district' and a dispensary for medical cannabis should be permitted in this area within the restrictions of state regulations.

These limitations are also present on Courthouse Road. With close distances to schools, daycare facilities and churches, the entire corridor south of Pass Road is basically off-limits for the siting of a dispensary. Gulfport High School is located east of Courthouse Road and Pass Road Elementary School is located to its west. These sites also restrict areas along Pass Road and areas that are currently eligible for permitting by zoning designations.

Another concern with the City's analysis is that it does not appear to omit public properties such as school, parks and buildings, or established commercial or residential areas as being included as possible dispensary sites. In fact, the city documents show that certain schools and city or county properties are potential locations for cannabis related uses.



On the previous page, a large public park, a school, and lands owned by the City of Gulfport and Harrison County area identified as potential sites for a cannabis dispensary. The northern area of the 87 acre tract includes Pass Road Elementary School. Obviously, this site (and surrounding areas within 1000 feet) cannot be permitted as a cannabis dispensary. However, these areas are indicated as eligible as dispensaries by the proposed amendments.

A similar example of the public area that has been identified as eligible for a cannabis related business is Jone's Park. According to the City's analysis, this site is identified as an 'existing' cannabis area. This site is not eligible for consideration as a potential cannabis related site regardless of the indication on the map. However, including sites like this and other inaccurately inflates the potential area that a cannabis related use may actually locate.

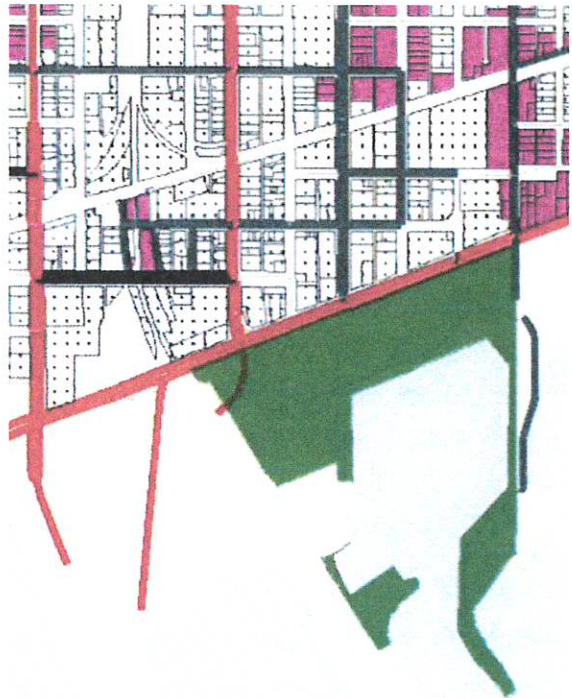
Another issue with an overly broad assumption of where cannabis related uses may be eligible to locate is that many tracts that are identified as proposed or eligible areas are already developed with existing structures and tenants. Areas such Home Depot and Lowes Building Supply, Premier Outlets, Crossroads Shopping Center, several automobile dealerships, and multifamily sites are areas that could accommodate at cannabis related use by zoning designation but are likely not possible due to existing developments. These areas provide important tax revenues to the City that would be diminished with a medical cannabis dispensary.

The City's analysis also omits developed areas within its review of the proposed expansion. The Centennial Plaza location is an example. The likelihood of a dispensary locating in this site is very small. Similarly, areas such as Florence Garden and various apartment complexes have R-B or T4+ District designation but placing a dispensary in these areas is very unlikely, even with proper zoning. Shopping or strip centers, banks, grocery stores, and other uses that may be located in a R-B or T4+ District may not be easily renovated into a dispensary. Oftentimes, operators would require ownership of the facility because of the investments necessary to meet state regulations.

The R-B and T4+ Districts are designed to be located within close proximity to residential areas. While there are portions or instances where these districts are not within 500 feet of residential areas, a significant number of these parcels are close to residential areas. While these uses should not be objectionable to these residential areas, those within 500 feet will require another level of consideration through the Gulfport Planning Commission. The proposed amendment will require that the majority of sites within the expanded areas to be scrutinized or reviewed by the Planning Commission prior to any approvals.

Medical cannabis was approved by the State of Mississippi initially with support of approximately 70 percent of the voters. Approximately 80 percent of voters of Harrison County supported medical cannabis. Support for medical cannabis is based on its use for the treatment of cancer, Parkinson's disease, Muscular dystrophy, Sickle-cell anemia, Alzheimer's disease, spinal cord injury, and a limited number of other conditions. Access to the dispensaries are only allowed for card holders that require a prescription. Individuals that do not have a card are not permitted to enter.

Cannabis is not permitted as a recreational use. Any approval or change in law to allow for recreational uses would be initiated by the Mississippi Legislature, and local units of government would have the opportunity to amend their regulations or adopt standards. Medical cannabis should not be prohibited based on the possibility of the relaxation of



state regulations to permit recreational uses. When and if this occurs, the City will have the opportunity to designate areas that are acceptable for recreational uses, and those areas that are unacceptable. As currently regulated, medical cannabis will have very little impact on surrounding properties, will not be open to the general public without necessary prescriptions, and State laws require strict monitoring and video recordings of the sites.

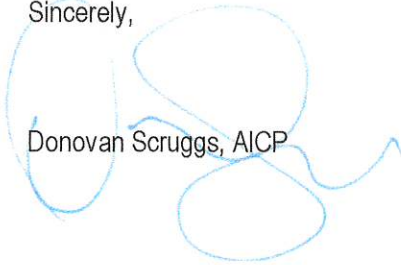
The expansion of areas to permit medical cannabis will not negatively impact properties within R-B or T4+ Districts. As demonstrated, the distance requirements associated with churches, daycares, and schools will have a significant and limiting impact on these proposed locations. The expansion will improve the accessibility of the medicines for those who have medical conditions and have prescriptions for the use.

As currently regulated, cannabis related uses are limited in the areas that they can be established. Many of these areas are 'built out' or occupied. These sites may also be along secondary streets within business, office or warehouse parks, near the airport or within industrial areas, and similar locations that are not viable. The State of Mississippi has legislated certain restrictions related to the location of these uses and churches, daycares, and schools. Additionally restrictions have been placed on distances between other dispensaries to discourage clustering. The City of Gulfport has further limited the location of the eligible sites with prohibiting the uses within T-Zone and other business districts that allow similar uses like drug stores and pharmacies. Finally, the added restriction that requires Planning Commission approval for sites within 500 feet of residential areas provides another layer of review to the process. These prohibitions, restrictions, and processes have significantly decreased the number of viable sites that could serve the residents of Gulfport.

Please consider amending the regulations to provide 'by right' or 'use by review of the Planning Commission' for sites within these areas.

Thank you for your consideration in this matter.

Sincerely,



Donovan Scruggs, AICP

List of 'Debilitating Conditions that Qualify for Prescriptions of Medical Cannabis'

Cancer	Parkinson's disease
Huntington's disease	Muscular dystrophy
Glaucoma	Spastic quadriplegia
Positive status for Human Immunodeficiency Virus (HIV)	Hepatitis
Acquired Immune Deficiency Syndrome (AIDS)	Amyotrophic Lateral Sclerosis (ALS)
Crohn's disease	Ulcerative colitis
Sickle-cell anemia	Alzheimer's disease
Agitation of dementias	Post-traumatic stress disorder
Pain refractory to appropriate opioid management	Autism
Diabetic/peripheral neuropathy	Spinal cord disease or severe injury

It also allows for those with chronic, terminal or debilitating disease or medical conditions that produces one or more of the following:

Cachexia or wasting syndrome	Chronic pain
Severe or intractable nausea	Seizures
Severe and persistent muscle spasms	



The Law Offices of
DAVID P. SULLIVAN

A Professional Limited Liability Company

The Toggery Building
2501 14th Street, Suite 212
Gulfport, MS 39501

Telephone: (228) 547-3533
Facsimile: (228) 233-3329
Email: david@davidpsullivanlaw.com
Web: davidpsullivanlaw.com

Mailing Address:
Post Office Box 777
Gulfport, MS 39502

September 8, 2023

Greg Holmes, Planning Administrator
City of Gulfport
Department of Urban Development- Planning Division
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Text Amendment 2302PC016, by Agent David P. Sullivan, Amendment to the Comprehensive Zoning Ordinance, as amended, to amend Section III (R) (2) to allow, with Planning Commission Approval, a medical cannabis dispensary use in T4+ Districts;

Dear Gulfport Planning Administrator,

We are submitting this Notice of Objection to the Planning Commission decision rendered on August 24, 2023, in the above-referenced case file 2302PC016. This appeal is brought on behalf of Southern Roots Therapeutics of Mississippi, Inc. and R. David Brown, Esq., a Gulfport property owner and prospective medical cannabis dispensary operator. We are aggrieved by the decision made on August 24, 2023 and believe that this case needs to be provided due process with another public hearing before the Gulfport City Council.

We previously notified the Planning Commission and City Council that we only wish to appeal the decision as it pertains to T4+ zone, and our appeal is now solely focused to allow medical cannabis dispensary use in T4+ by permission and to eliminate the "500 feet" residential rule, as it is in conflict with Mississippi law.

When we appeared at City Council on June 23, 2023, we were told we were being remanded back to Planning Commission yet again over our objection. Absolutely no new information was presented to Planning Commission by way of data or maps. Mr. Greg Holmes simply updated his recommendation letter to indicate that at this time there are now 3 dispensaries operating in Gulfport. Nothing more was offered and certainly nothing that merited a remand. Once again, we are being unreasonably delayed by this body. We are requesting this matter be expedited and heard in the specific time frame and manner set forth by administrative law.

In continued support of our position, we would reiterate our principal argument in support of allowing dispensaries in T4+ zones is that the closest business to our proposed medical cannabis dispensary, structurally, functionally, and practically speaking is a traditional apothecary or a pharmacy, both of which are allowed in the T4+ zone, and both of which would be a permissible use of our current property located 1301 31st Avenue in Gulfport. Case law on this specific area of jurisprudence stands on the Equal Protection Clause of the 14th Amendment and has been well settled law in *Santa Clara County v. Southern Pacific Railroad Co.* 118 U.S. 394 (1886). We are confident that any trier of fact would find that any statute favoring one medicine, say traditional pharmaceuticals like opioids and opiates, over another such as Cannabis and the retailers that sell them would be struck down.

We are not asking to allow dispensaries in T4+ by right, we are asking for dispensaries to be allowed in T4+ by permission which would give notice to surrounding property owners. The Chart of Permitted Uses for Gulfport enacted in Ordinance 3130 should not yield a more restrictive zoning policy for medical cannabis dispensaries than that which presently exists for any traditional apothecary, pharmacy or drug store.

It was clearly demonstrated by Councilman Myles Sharp at the most recent Council meeting of April 4, 2023, that the data provided by Urban Development was fundamentally flawed and erroneous in nature. Basically, the Commission made its decision based upon information that claimed 13% of Gulfport was available for medical cannabis dispensaries, and that adding the transect zones would increase the availability to 18%. However, it was admitted on the record that this data does not consider what portion of those areas are actually suited for a dispensary in that they comply with the Medical Cannabis Act as viable dispensary locations, not within 1000 feet of a church, school or daycare, are not wetlands, are available for sale or lease, etc. Furthermore, they do not show any properties that are actually for sale at this time. The maps presented strictly showed land areas of the applicable zones. In fact, our analysis has revealed that currently there are no suitable commercial properties presently within Gulfport available to entrepreneurs seeking to participate in the State's emerging medical cannabis program.

Most opponents to our request represent a minority of the citizens of Gulfport, and are primarily based in unjustified fear and with disregard for the current character of the neighborhood as it currently exists. Another local resident who spoke against the proposal is only concerned about a medical dispensary causing economic harm and loss of rental income to her rental property and "air b-n-b" properties.

Medical Cannabis dispensaries are not recreational. They are not intended to be a high traffic venue, they keep clinical hours and anyone who enters must hold a valid medical cannabis card. The dispensary is only allowed to provide medicine directly to the patient, they are not allowed to dispense to care givers. They do not allow patients to use cannabis on site. A dispensary would cause no more disturbance to surrounding areas than any other medical facility. This is why Attorney General Lynn Fitch encouraged cities to create "medical commercial zones" in which dispensaries could operate. Gulfport chose to

ignore this directive from the State's chief prosecutor, and instead created a more restrictive zoning measure in contravention of State Law.

While it is true that under the state's Medical Cannabis Act (MCA) municipalities are free to enact reasonable time, place, and manner restrictions on medical Cannabis establishments under the text of the Act. However, as Attorney General Fitch stated in her formal opinion on the matter that a Municipality has "limited regulatory power" under the MCA to designate specific types of commercial zones or medical cannabis zones in which commercial use is otherwise authorized or not prohibited, "as long as doing so does not have the purpose or effect of prohibiting or making impracticable the operation of such establishments within the city." This has been further defined by recent legislation.

Under House Bill 1158, recently passed by Representative Lee Yancy, the MCA now states very clearly and in pertinent part, "(3) No state agency, political subdivision or board shall implement any rule, regulation, policy, or requirement that is contrary to the provisions of the Mississippi Medical Cannabis Act. " [Section 5, pgh.3 at pp.35]. By restricting cannabis dispensaries from the transect zones, particularly T4+ and then adding a ban of any dispensary within 500 feet of a residence, the City is in violation of Mississippi law and is making dispensary operation impracticable in all but one relegated area of the City. Southern Roots Therapeutics holds a valid medical cannabis dispensary license and own property in the City of Gulfport which fully complies with Mississippi law as a lawful cannabis dispensary site. The City Planning Department is using flawed and erroneous data to push a false sense of availability of potential cannabis dispensary sites to the Council and the General Public in Gulfport.

The question then becomes whether the text of Ordinance 3130 is too restrictive as to have either crossed the line between being carefully tailored to help or hinder the patients of Gulfport or whether the Ordinance has run afoul of the legislative intent embodied in the Act. Recall that an overwhelming majority of Gulfport's constituents or 83% supported the far less restrictive access of Initiative 65.

If you think about it, many of the patients who would go to a dispensary would face the same stigma cast by our opponents. This law was passed to keep the sickest patients with the most debilitating conditions from having to go to the streets to obtain marijuana. Most of these patients are senior citizens, so why would we only give them the option of traveling to high traffic commercial zones or isolated industrial areas to get their medicine? Anywhere that is lawful for a pharmacy should be lawful for a cannabis dispensary. These Gulfport patients deserve safe, discreet and convenient medicine.

I think we can all acknowledge that time for fear mongering ended when the law was passed, and now we should act in the best interests of economic development and revenue growth. We simply ask that you do the right thing by way of sound public policy, that you do what best serves the patients and the voters of our City, that you enact the best policy for the proper growth and development of our City respecting our Master Plan, that you not take an action that will most certainly result in another blighted property or at best will result in a far less desirable business than a medical dispensary locating at the

property in question and by absolute right, that you not create two sets of conflicting rules for potentially very harmful opiates like Oxycontin or Fentanyl as opposed to naturally occurring medical cannabis.

Taking all of this into consideration, I strongly believe that the Planning Commission and City Council of Gulfport should revisit the text of Ordinance 3130 for the purposes of carefully amending it in order to make it so that medical establishments like ours should enjoy the same zoning flexibility as other similarly situated doctors' offices, apothecaries or drug stores. Properties currently zoned as T4+ should be permitted to operate medical Cannabis dispensaries by permission within their existing structures, regardless of any adjacent or nearby residences, in an effort to better serve the patients of our City, but also to better comply with both the will of the voters of our City and the legislative intent which propelled passage of the Act.

I greatly appreciate your support on this matter and look forward to working together to adopt a zoning ordinance in Gulfport that makes medical cannabis dispensary operations practicable. Should you have additional questions or concerns, please do not hesitate to contact me. I look forward to hearing from you.

Sincerely,



David P. Sullivan

Cc: David Brown, Esq.
Robert Schwartz, Esq.

1 CITY OF GULFPORT PLANNING COMMISSION

2
3 Zoning Text Amendment 2302PC0164 TRANSCRIPT OF HEARING

5 August 24, 2023

6 *****

7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

8 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

9 GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF AUGUST 2023

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

11 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

12 *****

13 COMMISSION MEMBERS PRESENT:14 KEITH WILLIAMS, President
15 WILLIAM "PRINCE" JONES
16 VIRGINIA ADOLPH
17 CHARLIE HEWES
18 HAROLD SPANN
19 TIMOTHY DAIGLE, JR.
20 BRYAN JACOBS
21 CHRIS ROMANO22 STAFF PRESENT:23 GREG HOLMES
24 SU-LIN FEATHERSTON
25 RHONDA GADDIS
SAMUEL SWEETING26 ALSO PRESENT:27 MARGARET MURDOCK, ESQ.
28 City Attorney

1 H2.1. Zoning Text Amendment 2302PC016

2 MS. GADDIS: Zoning Text Amendment 2302PC016
3 has been duly and timely noticed as required by law. The
4 applicant is requesting amendments to the comprehensive
5 zoning ordinance as amended to amend Section III (K) (2) to
6 allow with planning commission approval a medical cannabis
7 dispensary use in a T4+ zoning district. A copy of the
8 packet Exhibit A is considered hereby offered to the record.

9 MR. WILLIAMS: All right. Thank you.

10 Is someone here to speak for this case
11 tonight?

12 Yes, sir.

13 MR. SULLIVAN: Good evening.

14 MR. WILLIAMS: Good evening.

15 MR. SULLIVAN: I'm David Sullivan. I filed
16 this back January 4th. We were here with you guys I believe
17 March 23rd. And you guys voted against our proposal. And
18 so we went to City Council. We filed our notice of
19 objection. And when we got to City Council, Mr. Sharp
20 objected that the data provided by urban development was
21 fundamentally flawed and erroneous and that the commission
22 made a decision based on the claim that 13 percent of
23 Gulfport was available for medical cannabis dispensaries and
24 that adding the transect zones would increase the
25 availability to 18 percent, but it was admitted on the

1 record that this data does not consider what portion of
2 those areas are actually suited for a dispensary under state
3 law or within the city ordinance confines which are, as we
4 know, more restrictive than state law which is what we're
5 complaining about and that no analysis was done as to
6 whether they were within a thousand feet of a church,
7 school, daycare, weren't wetlands, whether there was any
8 property that was actually for sale or not.

9 Our analysis suggested at that time that
10 there were no properties available. And I believe at that
11 time that Mr. Holmes opined that the executive summary was
12 -- well, when we got to City Council in May that their
13 initial conversations about this new law was included taking
14 a more conservative approach and that at that time a
15 dispensary had not yet opened in Gulfport and so it was
16 difficult to determine whether or not T4+ would have any
17 effect on the surrounding properties or not was kind of what
18 he said in May.

19 Today that exact same letter was submitted
20 except he noted that there are now three cannabis
21 dispensaries actually open in Gulfport and with this being
22 new they still don't seem to have any kind of understanding
23 about how the new business will affect the surrounding
24 properties.

25 So I don't really feel like wasting you guys'

1 time by going through the whole rigmarole about why a
2 medical cannabis dispensary should be allowed in T4+. I
3 think I made that pretty clear back in March, and it didn't
4 persuade you then so I don't think it will persuade you now.

5 I know since that time where our business is
6 located Up In Smoke put a new vape and tobacco shop in there
7 with a bunch of flashy lights and stuff, so I'm sure all the
8 people who don't want us in their back yard are pretty happy
9 about that, as well.

10 Again, we would ask that you consider the T4+
11 zone because we want the same treatment as a traditional
12 pharmacy, health food store, apothecary, all of which are
13 allowed in T4+. And as it stands right now, my
14 understanding the three dispensaries that are open in
15 Gulfport are all up at the Crossroads, I-10, I-49 (sic),
16 they're all within a mile of each other. It doesn't really
17 provide a lot of variety for patients who need this
18 medicine.

19 You know, we're not selling recreational
20 weed. We're selling medical cannabis. And there's a
21 difference there, and I'm not sure if that's been
22 recognized.

23 But it doesn't really seem that the city is
24 basing their decision on the availability of sites or the
25 maps. It seems that they've adopted a let's wait and see

1 what happens with what we did last year approach, and that's
2 kind of where you guys or what the recommendation was for
3 y'all to do here again today.

4 I would, of course, urge you not to do that
5 and to allow us or allow the city to have medical cannabis
6 dispensaries in the T4+ zoning district.

7 Thank you for your time.

8 MR. WILLIAMS: All right. Thank you, sir.
9 Appreciate it. Any questions of the applicant before we let
10 him go?

11 All right. If something comes up, we'll
12 bring you back up. All right. Thank you. Appreciate it.

13 MR. SULLIVAN: Thank you, Mr. Williams. Yes,
14 sir.

15 MR. WILLIAMS: All right. Anyone else here
16 to speak for the request?

17 MS. PEPPY: I'm not signed up, but do I have
18 to sign a card to speak?

19 MR. WILLIAMS: You can come up and speak,
20 then we'll have you sign a card and you can get it to the
21 staff after that.

22 MS. PEPPY: My name is Gena Peppy, and I own
23 property, I just bought a house on the beach in Gulfport and
24 have other investments there.

25 But I agree with this gentleman. There are

1 restrictions that you have to be a thousand -- of course,
2 you have to be a thousand feet away from schools and
3 churches, and you have to pass the planning and zoning. I
4 don't see why they wouldn't take into consideration T4
5 zoning.

6 So I'm in favor of it. And I own two
7 dispensaries now. And I think that people have, you know,
8 misconception. You probably heard this a million times.
9 But it really is to help people. And you do only have three
10 dispensaries here in Gulfport.

11 And we're just there to help people medical.

12 Thank you.

13 MR. WILLIAMS: All right. Thank you.
14 Appreciate it.

15 If you fill out one of those cards and give
16 it to the staff, I'd appreciate it. Thank you.

17 Anyone else here to speak for the request?

18 Yes, sir. If you get a card and fill out a
19 card. You can fill it out, and be sure to get it to them.
20 That will be fine.

21 MR. BROWN: Hello. My name is David Brown,
22 and I'm here again before you. I suspect you're probably
23 all wondering why we're back. Been at this a long time.
24 And during that course of time, we've been unable to do
25 business as you're all well aware. It's been very

1 difficult, you know, for the business, challenging. Every
2 month that we're delayed serves as an effective or de facto
3 penalty against us.

4 It's been stated multiple times either before
5 this body or by the City Council that we made a bad business
6 decision. I still don't think that we did. If there was
7 anything that was a bad decision about it, unfortunately it
8 seems to have been the decision to choose this as a city to
9 locate in.

10 If there were ever any sense of cooperation
11 with us, it wouldn't feel like that. If there was ever any
12 sense that there was some dialogue with the ownership or
13 what happened about planning to locate in this city, it
14 might feel differently.

15 And it doesn't, you know, really bother me if
16 that sounds harsh because that's the absolute feeling that I
17 have. So I'm sharing with you the feeling that, you know,
18 my response to that statement that we made a bad business
19 decision, it's quite simple. If it was a bad business
20 decision at all, it was in deciding to come to Gulfport.

21 The reason why we thought Gulfport was a good
22 place was all of our prior experience in this city,
23 traveling here, knowing people here, and looking at the
24 voter outpouring of support for medical cannabis, we thought
25 that it would be a very good place to do business. It's

1 also the second largest city.

2 The other thing is that if there were a
3 genuine interest in learning our side of the story at any
4 point we could go beyond the five minutes before this body
5 or the three minutes that's allocated to us each time we go
6 before the City Council, any one of you could simply start
7 asking questions. A curious mind would want to know a more
8 fulsome fuller accounting of what has happened here.

9 But, you know, as time passes, we all lose
10 sight of the fact that in the beginning of this process, it
11 was just all brand new. None of you, most of us didn't
12 really know what to expect, and we were sort of feeling our
13 way through the dark in it. Right now it may look like
14 there was an ordinance, you know, securely in place, good
15 easy black letter law to look at, and for us to discern from
16 that whether or not we could locate within the city limits
17 and where we could locate, at the time it was anything but
18 clear.

19 And so we made the best business decision
20 that we could from the available information. Anybody
21 that's looked into it carefully can see that.

22 Also just in looking around the country over
23 the last several years, and as most of you know, medical
24 cannabis is not new to the country, it's at least 20 years
25 old, so some states have been at this for decades literally

1 now, and Mississippi is behind the curve on, you know,
2 initiating and adopting a medical cannabis policy.

3 And what we've seen through experience in
4 other states is something called the relegation model. And
5 all that is is the situation within which city leadership,
6 whether it's the City Council or the mayor or someone
7 decides that maybe medical cannabis is going to be allowed
8 within those city limits, but it's going to be relegated to
9 a certain spot. And that's not the way that other
10 businesses are treated, and we suspect that just stems from
11 the stigma that's attached to medical cannabis for so many
12 years wrongly so.

13 But, you know, it's a disparate treatment
14 where we're being treated differently from the way that
15 other medicines are treated that are sold in apothecaries
16 and drug stores of this same city, and I don't think that
17 passes muster. I don't think that stands up to judicial
18 scrutiny.

19 So all I would implore any of you to do is to
20 take a more careful look. You know, you've got important
21 decisions to make here. And I'm sitting before a body right
22 now upon which one or two individuals sits that have accused
23 me of saying negative things. The most negative things I
24 recall ever having said as a trained attorney, you know,
25 that doesn't pop off or tend to say things like that, at

1 least not in public even though I may be thinking it, the
2 most difficult or critical things I've said are right here
3 before you today.

4 So I would urge anybody that's accusing me of
5 having said bad things in the media about anybody on this
6 panel, any elected official on the City Council or otherwise
7 in the City of Gulfport to just say what it was that I said.
8 I'd like to be able to respond to it.

9 Otherwise, all I can ask of you is to just
10 ask us some questions, get to know the situation a little
11 bit better. But I suspect having been through many oral
12 arguments and presentations before that the decision has
13 already been made.

14 Thank you for your time. Appreciate it.

15 MR. WILLIAMS: Thank you. Appreciate it.
16 Very well said. And appreciate you staying within the five
17 minutes. So that was good.

18 MR. BROWN: Thank you.

19 MR. WILLIAMS: All right. Anyone else here
20 to speak for the request?

21 Anyone here to speak for the request?

22 Anyone here to speak against this request?

23 Yes.

24 MS. SIMMS: Good evening, everyone. My name
25 is Sasha Maria Payne Simms, and I am practically a brand-new

1 resident to -- I still have to look at my address, that's
2 how long I've been here -- 1205 32nd Avenue.

3 I'm just around the street from the location
4 of this proposed dispensary. And while I do support
5 cannabis use for medical, even recreational when it's legal,
6 I have in other communities where I've lived seen the issues
7 that arise from a cannabis dispensary being too close to
8 residential areas.

9 And it is not because of the dispensary, it
10 is not because of caring owners of those dispensaries, it is
11 because of the community not putting out standardization and
12 set laws before a dispensary moves in.

13 So in an attempt almost to protect the
14 future of the dispensaries in Gulfport where I think that
15 they should be, which is higher trafficked area, not in
16 residential areas, where more commerce is occurring where
17 people can travel to, just like going to the grocery store
18 or the pharmacy, I look forward to Gulfport putting those
19 concepts in place, those rules and regulations, so that we
20 can move forward in a not a neighborhood setting where a
21 dispensary can serve the wider community and also not be up
22 against my neighbor's house and less than 200 feet away from
23 me.

24 So thank you.

25 MR. WILLIAMS: Thank you, ma'am. Appreciate

1 it.

2 Anyone else to speak against the request?

3 MS. KRUPA: My name is Beth Krupa. I live at
4 6 Mockingbird Lane. And I'm in Ward 2.

5 And I wanted to speak against this because I,
6 too, believe that standardization is a problem when you
7 don't have that.

8 I was a crime laboratory director in
9 Pensacola for 12 years so I know the type of problems that
10 this type of thing can bring to a community.

11 And there is the issue of relegation that the
12 attorneys brought up. I just want to remind you that even
13 methadone clinics have issues like this, abortion clinics to
14 a certain extent, and we've seen a number of things in law
15 enforcement that are not appropriate to be in and so close
16 to residential areas.

17 It doesn't mean that they can't be available,
18 just outside that area. I think that's totally appropriate.

19 One of the things I want to point out is that
20 the Federal Veterans Administration even sets a standard of
21 a 50 mile radius for any type of services, any type of
22 medicinal services. So I don't think we have a shortage
23 having three of these types of operations in our area. It's
24 a reasonable distance for people to travel.

25 Now bringing this into the area I think is

1 totally fine in a regular area that's commercial business.
2 I just think it's not appropriate when we're trying to have
3 family residential areas. It's a deterrent to people
4 wanting to move to that residential community.

5 Thank you.

6 MR. WILLIAMS: Thank you. Appreciate it.

7 Next person to speak against the request.

8 MR. O'REILLY: Following your recommendation,
9 I --

10 MR. WILLIAMS: Come on up here, come on up
11 here. And I appreciate you following my recommendation.
12 Just give your name and address and then we'll get you to
13 fill out a speaker card.

14 MR. O'REILLY: Lou O'Reilly, 332 Southern
15 Circle, 39507.

16 MR. WILLIAMS: Thank you.

17 MR. O'REILLY: I just want to support the
18 last two statements. I don't think this sort of thing
19 should be in a residential area.

20 Thank you.

21 MR. WILLIAMS: All right. Thank you, sir.
22 Appreciate that.

23 Next person to speak against.

24 MS. TAPPAN: Jo Tappan, 3428 Park Boulevard,
25 Gulfport.

1 I am against the request and have concerns
2 about need, legality, timing, and future use. A need to
3 amend the zoning ordinance has not been proven. WLOX
4 reported in April cannabis dispensaries hold steady, but
5 owners concerned about low patient turnout.

6 Regarding legality, the February 2, 2022,
7 Mississippi Medical Cannabis Act requires a proposed
8 dispensary be in compliance with municipal or county zoning
9 restrictions.

10 On May 3, 2022, City Ordinance 3130 became
11 effective immediately by unanimous vote.

12 The purchasers should have chosen to extend
13 the closing date as proven by their own timeline of events
14 in a February 27, 2023, letter from Lauren Lee Illing to
15 Gulfport City Leadership. Of note in the timeline is this
16 date, June 27, 2022, closed on property.

17 Her timeline confirms the site was
18 non-compliant well before the June 27th closing, with the
19 purchasers disregarding the existing requirements of both
20 state and municipal zoning regulations.

21 Gulfport has not made locations impracticable
22 or banned by requiring compliance with city zoning
23 ordinances. Nevertheless, the purchasers have made multiple
24 attempts to circumvent Ordinance 3130 and even have a
25 website medicalcannabisms.org criticizing Gulfport

1 authorities, zoning, and neighborhood residents.

2 I ask you to proceed with care. The CDC
3 marijuana and public health addiction page estimates that
4 approximately 30 percent of cannabis users have cannabis use
5 disorder. Municipalities nationwide are introducing
6 legislation to restrict dispensaries; however, existing
7 dispensaries are grandfathered.

8 This is why it is crucial to acknowledge a
9 future possibility of Harrison County voters who approved
10 medical cannabis use voting to approve recreational use,
11 thus allowing dispensaries to convert to both recreational
12 and medical sales.

13 This historic district and all of Gulfport
14 need your votes to preserve Ordinance 3130 without the
15 requested revisions.

16 And this shows how close the dispensary is to
17 the house, to residential.

18 Also, I was here when a location, it's not
19 just on 49, the City Council did approve a location near
20 Bayview Furniture on East Pass Road. They may not be open,
21 but they were approved.

22 MR. WILLIAMS: Thank you, ma'am. Appreciate
23 it.

24 MS. TAPPAN: Anything for me?

25 MR. WILLIAMS: That's it. That's it. Thank

1 you.

2 MS. TAPPAN: Thank you.

3 MR. WILLIAMS: Anyone else to speak against
4 the request?

5 MR. BRIGHT: Good afternoon.

6 MR. WILLIAMS: Good afternoon.

7 MR. BRIGHT: I know it's been mentioned --
8 oh, I'm sorry. Howard Bright, 1213 31st Avenue, Gulfport,
9 Mississippi.

10 MR. WILLIAMS: Thank you, sir.

11 MR. BRIGHT: I know it's been mentioned
12 several times that other states have medical marijuana and
13 all this. Well, if you happen to go to denver.gov, it's the
14 pretty standard thing, a thousand feet from a school, a
15 thousand feet from a daycare center, church, and any public
16 building. Then it also says any location that is situated
17 in a residential zone as determined by the Denver zoning
18 code.

19 Thank you.

20 MR. WILLIAMS: All right. Thank you, sir.
21 Appreciate it.

22 Anyone else to speak against the request?

23 MS. POLK: Hello.

24 MR. WILLIAMS: Hey there.

25 MS. POLK: Vanessa Polk. I'm at 1210 32nd

1 Avenue which is the street just away from said location.

2 The only thing I want to add in addition to I
3 agree with everybody, what they've said before, we are in a
4 corner, this property, where the railroad is blocked off for
5 a couple of blocks. That puts this dispensary literally in
6 our back yard. Alley divides it.

7 It's no secret that there is a large homeless
8 population that we battle between that little gas station
9 and coming from wherever. And I have nothing personally
10 against them, but there's a lot of them that are drug
11 abusers. And they're going to be drawn to that. And it's
12 just a constant battle. And it would be more coming through
13 back yards and alleys because it's not in a public area.
14 And that would be a problem for homeowners.

15 That's all. Thank you.

16 MR. WILLIAMS: Thank you. Appreciate it.

17 Anyone else here to speak against?

18 MS. CUEVAS: Yes. I'm Patty Cuevas. I live
19 at 144 Southern Circle, Gulfport, and I'm going to do what
20 you said. Just speak against.

21 I don't think a residential area, I know I do
22 not want this in my neighborhood, and so I'm here to speak
23 on behalf of the neighborhood where this is to be located.

24 I know there are lots of places in Gulfport.
25 The other three it looks like on U.S. 49, Three Rivers, and

1 places like that.

2 I'm not saying I'm opposed to them, but I am
3 opposed strongly against this being located in a
4 residential neighborhood.

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

7 Anyone else to speak against?

8 MR. MILLER: Carolyn Miller, 11 Mockingbird
9 Lane, Gulfport.

10 I'm just going to go on record as saying I
11 oppose to this in a residential area, just I agree with what
12 everyone else has said to this point.

13 MR. WILLIAMS: Thank you, ma'am. Appreciate
14 it.

15 Anyone else to speak against?

16 MR. PAGE: Good evening, Ms. Adolph.

17 Howard Page, 224 Walston Avenue. I'm here to
18 speak against this. And my main concern is, of course, the
19 residents' ability to put input on this decision.

20 The legislature, as we know, passed a law,
21 and when laws are passed, rules then have to be promulgated.
22 And unfortunately, this business bought this property before
23 the rules based on that law were promulgated. And the rules
24 that were put out by the City of Gulfport as was allowed
25 provided a lot of appropriateness, where should these

1 facilities be put.

2 And one thing that I don't think has been
3 said, although I think in the past it's been said, is this
4 is a cash only business. That's because of federal law,
5 very bad federal law. But be that as it may, this is a cash
6 only business.

7 Not only are most of the purchases and
8 commerce in this done every day in cash, and at the end of
9 the day and accumulated throughout the day a large amount of
10 cash is accumulated, the employees are required to be paid
11 in cash.

12 This, as I've been to this dispensary when
13 they had some open house events and I've been to some
14 meetings where residents have spoke, and folks are worried
15 that this is going to be an attractive nuisance, both for
16 panhandlers and more concerning for burglary. Every moment,
17 burglars are going to know that they can come rolling up and
18 possibly get an employee or a business owner with a large
19 amount of cash. This is a real problem.

20 But be that as it may, another issue is there
21 are rules which allow the citizens to speak on the
22 appropriateness of where these are located. I'm personally
23 fully for medical cannabis. My understanding real quick is
24 it's not 20 years old, the oldest evidence we have is 2700
25 years old, a mummy in China that you all are probably

1 familiar with, had a large well-preserved amount with them,
2 and in America it was legal until 1937. Racist laws were
3 passed that were very unwise that created the drug war, now
4 we're trying to untangle all that. And I'm actually for a
5 more progressive intelligent ability for citizens to acquire
6 this.

7 But I'm also very important to me that the
8 citizens can speak about this. And so without taking all my
9 time, I'll just wrap up by saying we number one have
10 citizens who are speaking. I think if you had a request for
11 a variance and no one was here saying anything, it would be
12 more appropriate that you consider going that way. But you
13 don't. You have a lot of folks that are concerned.

14 And number two, the radical change in
15 character of going from a church near a quiet neighborhood
16 to going to a cannabis dispensary with the cash problems,
17 with the other issues that have been raised is a pretty
18 radical change.

19 So I'll just wrap up by saying I think that
20 respecting these citizens is what's going to give other
21 citizens the ability to use these rules to do this very
22 challenging difficult change that we're making here but do
23 it in a way that the citizens have a right to say what's
24 appropriate and what's best.

25 Thank you.

1 MR. WILLIAMS: All right. Thank you, sir.
2 Appreciate it.

3 Anyone else here to speak against the
4 request?

5 MS. BENNETT: Good afternoon. My name is
6 Neomi Bennett, and I live at 1219 32nd Avenue in Gulfport.

7 I have been in my home for 30 years. It's a
8 historical district there, and we are very proud of our
9 neighborhood and our neighbors. All of our neighbors know
10 each other and get along together.

11 But none of the neighbors are in favor of
12 this. I've been coming to these meetings since February of
13 this year, and I've spoke at these meetings. And I, you
14 know -- in fact, Ms. Illing was at one of the meetings and
15 Mr. Davis, and I told them that I was totally against it.
16 That was when they were wanting to do the zoning change and
17 what have you.

18 But there are so many areas in this city, and
19 Gulfport is a very hospitable city, whether they think so or
20 not, but they have got to understand the citizens here, this
21 is something that they don't want in neighborhoods. Nobody
22 wants it in a neighborhood.

23 And we have a very quiet neighborhood, a
24 lovely neighborhood.

25 So therefore, I just want to reiterate that I

1 am totally against it. I mean, I could almost throw a rock
2 from my house and hit the back of that church, that's how
3 close it is. It's east of me.

4 So I'm just totally against it, and I hope
5 you understand that and will keep that in mind.

6 Thank you very much.

7 MR. WILLIAMS: Thank you, ma'am. Appreciate
8 it.

9 Anyone else here to speak against the
10 request?

11 MR. MCCOWN: I may be it.

12 MR. WILLIAMS: Good afternoon.

13 MR. MCCOWN: William J. McCown, 702 Camp
14 Avenue.

15 Part of the reason we're here is because of
16 GIS mapping that was presented by the planning department
17 and a misinterpretation that occurred after that mapping was
18 presented.

19 Let's talk for just a moment within my five
20 minutes of GIS mapping and its limitations.

21 GIS mapping can clearly show you for the City
22 of Gulfport where zoning areas are, and that's what the
23 labeling on the map was, an area.

24 GIS mapping cannot show you the use of a
25 property. It cannot show you if it is business or

1 residential except by the inference of what the zoning is.

2 So when you get to either R-B or some of the
3 T codes, you end up with a calamity of trying to understand
4 what is the current use.

5 The real problem is that in some of these
6 zonings that use could change overnight based on the current
7 ownership.

8 Likewise, it doesn't show -- GIS mapping does
9 not show if it is for rent or for sale.

10 So the whole idea if you try to take GIS
11 mapping and count locations as was done when this
12 misinterpretation occurred, you're headed down a false path.

13 In that situation, the parcel use is what was
14 asked, and that can't be derived from GIS mapping,
15 especially in this particular zone where it might be
16 residential.

17 Moving on. Part of what's being asked here
18 is that T4+ be admitted as a use for a dispensary. Now
19 what's curious is that this group who are asking for that
20 change, every one of their presentations have also been
21 focused, at least in part, on the fact that they own the
22 church, including this one. Not T4+ across the city, but
23 rather that specific location.

24 This is very close to a request for spot
25 zoning shielded by request that it be across the city.

1 That part of that is within 500 feet of a
2 residence would be disallowed, would be taken away, and in
3 that abbreviation in the code, that plus minus would
4 disappear.

5 The implications here are that more locations
6 are necessary. Well, if I count what was pointed out here
7 recently, the City Council's vote on a location on Pass Road
8 recently, I count seven locations that have either already
9 received approval at the planning commission level, but not
10 necessarily at the City Council level, or have full approval
11 at the City Council level.

12 So this question starts to be whether that
13 idea that more locations are necessary really holds water.
14 It comes back to the church on 31st Avenue. It's all about
15 that one location. If it wasn't for that purchase and that
16 poor business decision, this would be something where they
17 would have moved to another location that was within the
18 code and opened business. But they made the decision to
19 purchase the church and so therefore they're locked into the
20 church.

21 They also talked about that the city
22 ordinances in proper are restrictive, I'll quote SB 2095,
23 Section 1816(c), Mississippi Code, there can be commercial
24 specific areas. In commercial areas, that's what the city
25 has done, the City of Gulfport has done. They've designated

1 where dispensaries can be.

2 I ask that you uphold 3130 in the way it is
3 written and deny this request to change.

4 I thank you for your time.

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

7 Anyone else here to speak against the
8 request?

9 Anyone have any questions on this one?

10 PERSON IN AUDIENCE: May I ask a question?

11 MR. WILLIAMS: No. That's all right. No.
12 Thank you, though, Appreciate it.

13 All right. Anyone else?

14 All right. Commissioners, we've heard the
15 applicant and people speaking for and against this. Do you
16 have any questions of the applicant or anyone that has
17 spoken, or the staff, and we'll move into our discussion.

18 MR. JONES: I have a question for Greg. Have
19 you seen any literature or anything on approximately how
20 many facilities that are put in one city?

21 MR. HOLMES: To be honest, not at this time.
22 You know, most of the cities when we talk to each other, we
23 kind of the same similar situation which is all kind of new
24 to everybody on the coast here. But, no, sir, I have not.

25 MR. JONES: Thank you.

1 MR. WILLIAMS: Other questions, comments?

2 MR. SPANN: I have a comment.

3 MR. WILLIAMS: Yes, sir.

4 MR. SPANN: I've sit in on these cases from
5 the time that they first came before us, and I have to admit
6 that when they first came before us, I was apprehensive
7 about it mostly because of not being educated enough on the
8 medical cannabis.

9 But as the cases went before us, it has
10 become apparent to me that this case, the difference between
11 the cases that we have approved and this case is strictly
12 because of the codes and the regulations and what the
13 citizens are saying about the location of your tenants.

14 So I don't think that -- I think that term
15 that a bad business decision, you know, probably not the
16 greatest to term use, but, you know, you guys to me, you
17 know, you took a risk before stuff was approved, and, you
18 know, now you have to deal with it.

19 But, you know, I don't think -- it's our job
20 as a planning commission to hear cases with the evidence
21 that's presented to us and make a decision that's best for
22 Gulfport. And I think that's what we've done (inaudible).

23 MR. WILLIAMS: Thank you, sir. Appreciate
24 it.

25 Other comments, questions?

1 Have we got a motion?

2 MR. HEWES: Mr. Chair, I'll make a motion
3 that we deny the zoning text amendment request. And in that
4 motion I do want to thank both the people for it and against
5 it for you coming prepared with your statements.

6 MR. WILLIAMS: So I've got a motion to deny
7 the request. Is there a second to that?

8 MR. JONES: Second.

9 MR. WILLIAMS: Got a motion and a second.
10 Commissioners, any further discussion on that motion? If
11 not, all those in favor signify by saying aye. Any opposed?
12 All right. Thank you all. Appreciate it.

13 (Unanimous vote.)
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Zoning Text Amendment 2302PC016

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 27 pages constitute a true and correct transcription of said hearing held on the 24th day of August 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 on this the 5th day of
September 2023.

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 11-68(E) AND SECTION 11-68(H) OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, TO INCREASE THE DISCONNECTION FEE AND TO REMOVE CERTAIN PROVISION REGARDING TIMING OF RECONNECTION FROM ORDINANCE, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating water and sewers in the City of Gulfport and the rates to be charged by the City of Gulfport for water, sewer collection, sewer treatment and wastewater debt, which ordinances have been codified as Chapter 11, Articles I, II, III, IV, V, and VI of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, that Section 11-68, which regulates the procedures for disconnections and reconNECTIONS of water serve, is in need of amendment to increase the fee for disconnection of services and to remove from ordinance regulations regarding timing of reconnection of services following a disconnect.

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

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

SECTION 2. That Chapter 11, Article III, Section 11-68(e) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended, as follows:

CURRENTLY READS:

(e) Disconnection fee. In the event water service is disconnected due to non-payment, there shall be a service charge of forty dollars (\$40.00) applied to the customer's account.

AMEND TO READ:

(e) Disconnection fee. In the event water service is disconnected due to non-payment, there shall be a service charge of fifty dollars (\$50.00) applied to the customer's account.

SECTION 3. That Chapter 11, Article III, Section 11-68(h) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended, as follows:

CURRENTLY READS:

(h) Reconnections. Where service has been discontinued due to nonpayment, the full balance owed on the account as of the day of reconnection must be paid in full prior to service being reconnected. Reconnection fees shall be charged as follows:

(1) Payment in full to the water billing office between 8:00 AM and 3:00 PM - service shall be reconnected on the same day at no charge.

(2) Payment in full to the water billing office between 3:00 PM and 5:00 PM - service shall be reconnected the next business day at no charge or on the same day for an additional charge of \$50.00.

(3) Payment in full to authorized personnel between 5:00 PM and 8:00 PM - service shall be reconnected on the same day for an additional charge of \$50.00.

AMEND TO READ:

(h) Reconnections. Where service has been discontinued due to nonpayment, the full balance owed on the account as of the day of reconnection must be paid in full prior to service being reconnected.

SECTION 4. All provisions of Chapter 11 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. 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 6. 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 with respect to the disconnection and reconnection of water service by raising the disconnection fee from \$40.00 to \$50.00 and removes from ordinance provisions governing timing of reconnections. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT/ABSTAIN</u>
-------------	-------------	-----------------------

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

(SEAL)

ATTEST:	ADOPTED:
_____	_____
CLERK OF THE COUNCIL	PRESIDENT

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

APPROVED:

MAYOR



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: September 11, 2023

RE: Recommended Change to City Code for Utility Billing – Increasing Disconnect Fee

The Finance Department recommends the following change to the below section of City Code by removing the strikethrough language and adding the bolded language.

Sec. 11-68. Grievance procedures; discontinuance of service for nonpayment; reconnection charge; charges for rereading or inspecting meters; financial hardship accounts.

- (e) *Disconnection fee.* In the event water service is disconnected due to non-payment, there shall be a service charge of ~~forty~~ **fifty-five** dollars (~~\$40.00~~) (**\$55.00**) applied to the customer's account.

The cost for a technician and vehicle to perform this service is approximately \$40 per hour. This service charge covers the estimated personnel cost and vehicle cost for two trips to a service address: the trip to physically disconnect the service for nonpayment and the trip to reconnect the service upon payment of the delinquent balance.

We estimate that it takes the technician approximately 45 minutes start to finish to drive to service address, disconnect, and lock off service. Likewise, it would take approximately 45 minutes to drive back to the service address and reconnect service upon payment of the delinquent account. Based on this, we feel we are justified in requesting an increase to \$55 for the disconnect fee.

Please reach out if you have any questions. Thank you in advance for your consideration.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting *TH*

DATE: August 3, 2023

RE: Recommended Change to City Code for Utility Billing

The Finance Department recommends the following change to the below section of City Code by removing the strikethrough language.

Sec. 11-68. Grievance procedures; discontinuance of service for nonpayment; reconnection charge; charges for rereading or inspecting meters; financial hardship accounts.

- (h) *Reconnections.* Where service has been discontinued due to nonpayment, the full balance owed on the account as of the day of reconnection must be paid in full prior to service being reconnected. ~~Reconnection fees shall be charged as follows:~~
- ~~(1) Payment in full to the water billing office between 8:00 AM and 3:00 PM service shall be reconnected on the same day at no charge.~~
 - ~~(2) Payment in full to the water billing office between 3:00 PM and 5:00 PM service shall be reconnected the next business day at no charge or on the same day for an additional charge of \$50.00.~~
 - ~~(3) Payment in full to authorized personnel between 5:00 PM and 8:00 PM service shall be reconnected on the same day for an additional charge of \$50.00.~~

We recommend removing this language, and thus removing the option for after-hours reconnections, for the following reasons:

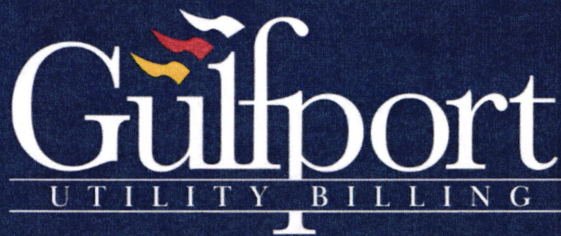
1. We feel it is the customer's responsibility to pay the full balance owed on the account to the Utility Billing office. There are multiple payment options available including pay in person, pay by phone, and pay online.
2. We feel there is no need for a contractor of the city to be taking on the responsibility of delivering a \$50 after-hours connection fee or delivering payment in full plus the \$50 after-hours connection fee to the Utility Billing office on the next business day.
3. This verbiage is redundant. City ordinance already provides direction on when service will be reinstated after discontinuance.

Sec. 11-2. Collection of service charges.

- (b) The director of finance or his designee shall determine:
 - (3) When water service or sewer service is to be reinstated after discontinuance.

Reconnection of service will be handled by the attached policy. Once full payment is received, service shall be restored by close of business on the next business day. We will strive for same day reconnections, however, if payment is received last in the day, we will perform those reconnections on the next business day.

Please reach out if you have any questions. Thank you in advance for your consideration.



REINSTATEMENT OF SERVICE POLICY

Per City code:

Sec. 11-2. Collection of service charges.

(b) The director of finance or his designee shall determine:

- (1) When water service or sewer service is to be discontinued for nonpayment of bills;*
- (3) When water service or sewer service is to be reinstated after discontinuance.*

Sec. 11-68. Grievance procedures; discontinuance of service for nonpayment; reconnection charge; charges for rereading or inspecting meters; financial hardship accounts.

(h) Reconnections. Where service has been discontinued due to nonpayment, the full balance owed on the account as of the day of reconnection must be paid in full prior to service being reconnected.

Per city ordinance, the Director of Finance and Accounting shall determine when water service or sewer service is to be reinstated after discontinuance.

By policy, once full payment has been received, service shall be restored no later than close of business on the next business day.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Todd D. Harman", with a stylized flourish at the end.

Todd D. Harman, CPA
Director of Finance and Accounting
City of Gulfport, MS

Policy updated August 22, 2023

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE 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



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Billy Hewes, Mayor
Leonard Papania, CAO
City Council

LS Admin Bldg.
135 Courthouse Rd.
Gulfport, MS 39507

From: Randy Wales, Director of Leisure Services

Date: September 6, 2023

Re: Request to Extend Congregate Meals Contract for the Charles L. Walker Senior Center

We would like to exercise the option to extend the contract with South Mississippi Planning Development District for the Congregate Meal Program to provide meals to the seniors at the Charles L. Walker Senior Center. The extension will be three (3) years.

If you have any questions, please feel free to contact us.

Randy Wales 9-6-23
Randy Wales



August 30, 2023

Ms. Magdalena Holland
City of Gulfport, Charles Walker Senior Center
4008 8th Street
Gulfport, MS 39501

Dear Ms. Holland,

Enclosed is Contract 2024-18 for congregate meals. Please review the contract, sign with blue ink, and return to our office. You may email it to lhyde@smpdd.com or mail it. Please retain the exhibits for your records. We will return the contract with all appropriate signatures for your records.

Thank you for providing this much needed service to the older citizens of our district.

Sincerely,

Laurie Hyde
Senior Services Fiscal Officer

4There 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 CONTRACT FOR CONGREGATE MEALS WITH THE SOUTHERN
MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CONTRACT AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport provides meals for senior citizens on a regular basis at the Charles L. Walker Senior Center, a public facility owned and operated by the City; and

WHEREAS, up to 5,000 such meals are to be provided to the City during the 2023-2023 period by the Southern Mississippi Planning and Development District's Area Agency on Aging for service to seniors pursuant to the proposed "Contract for Congregate Meals" which is attached hereto as Exhibit "A"; and

WHEREAS, approval of the Contract for Congregate Meals is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Contract for Congregate Meals be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute 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 submitted to and approved by the Mayor, this the _____ day of _____, 2023.

MAYOR

**SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING**

STATE OF MISSISSIPPI

COUNTY OF: Harrison

CONTRACT NO.: 2024-18

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).
2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Quality Assurance standards under the following source of funding: Title IIIC1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.
3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Quality Assurance Standards attached hereto and made a part of the contract hereof by reference as Exhibit B.
4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2023 and ending September 30, 2024 with a three year renewal option.
5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

6. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	<u>Frequency</u>	<u>Due Date</u>
Service Provider Logs	<u>Monthly</u>	<u>5th Calendar Day</u>
Waiting List	<u>Monthly</u>	<u>5th Calendar Day</u>

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Program Income -

The Program Income Policy is herein made a part of this contract by reference as reflected in Exhibit C.

9. Contract Amount – The Agency will provide the Contractor 5,000 meals during FY 2024.

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on
the _____ day of _____.

AGENCY:

ATTEST: _____

BY: _____

Leonard Bentz, Executive Director
Southern Mississippi Planning and Development
District

ATTEST: _____

BY: _____

Robert Moore, Division Director
Senior Services

CONTRACTOR:

ATTEST: _____

BY: _____

TITLE: _____

EXHIBIT A

CONTRACT NO. 2024-18

GENERAL TERMS AND CONDITIONS

1. **Termination of Contract for Cause** – If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other material prepared by the Contractor under this Contract shall at the option of the Agency, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of the setoff until such time as the exact amount of damages due the Agency from the Contractor is determined.

This Section shall apply to all representatives, third parties, and/or consultants/contractors selected or employed by the Contractor.

2. **Termination for Convenience of Agency** – The Agency may terminate this Contract by giving written notice to the Contractor at least thirty days before the effective date of such termination, and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency, become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.
3. **Renegotiations or Modifications** – The Agency may, from time to time, require renegotiations or modifications in the Scope of Work of the Contractor to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.
4. **Assignability** – The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the agency thereto; provided, however, that claims for money due or to become due to the Contractor from the Agency under this Contract may be assigned to a bank, trust company or other financial institution without such approval.

5. **Interest of Contractor** – The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.

6. **Confidentiality** – The Contractor shall comply with The Privacy Act of 1974 (5 USC 552a). Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the Agency.

All information regarding applicants for and recipients of services under this program shall be available only to those persons authorized in writing to receive same by the Agency and Client. The Contractor assumes any and all liability and responsibility for such authorized disclosures.

7. **Participants Complaints** – The Contractor shall adhere to procedures for resolving complaints of program participants of clients as outlined in the Division of Aging's Policies and Procedures Manual.

8.

It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.

9. **Indemnification** – It is expressly agreed that the Contractor and/or its officers, representatives, agents, and employees shall release and hold harmless the Agency, the Mississippi Department of Human Services, and the State of Mississippi from and against any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorneys' fees, arising out of or caused by the Contractor and/or its officers, representatives, agents, and employees in the performance of such services.

10. **Non-Waiver of Breach** – No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.

11. **Monitoring** – The Agency and other authorized officials retain the right to conduct onsite program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice.

12. **Program Income** – The Contractor shall provide recipients with an opportunity to contribute to the cost of the service. With services rendered with funding under the Older Americans Act and any other funding through the Area Agency on Aging, the Contractor shall assure the following guidelines:
- a) Each older person shall be provided with an opportunity to voluntarily contribute to the cost of the service.
 - b) The privacy of each older person shall be protected with respect to his or her contributions.
 - c) Appropriate procedures shall be established to safeguard and account for all contributions.
 - d) Supportive services and nutrition services contributions shall be used to expand the service that generated the contributions.
 - e) No older person may be denied a service because the older person will not or cannot contribute to the cost of the service.
 - f) Program income will be safeguarded in accordance with policy established by Division of Aging and Adult Services.
 - g) Program Income will be expended first prior to expenditure of any federal, state or local funds.
13. **Service Provider Requirements**
- a) Provide the Area Agency on Aging (AAA), in a timely manner, with statistical and other information which the AAA requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State.
 - b) Specify how the provider intends to satisfy the service needs of low-income minority individuals in the area served, including attempting to provide services to low-income minority older persons in the population serviced by the provider.
 - c) Provide recipients with an opportunity to contribute to the cost of the service.
 - d) With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger.
 - e) Where feasible and appropriate, make arrangements for the availability of services to older persons in weather related emergencies.
 - f) Assist participants in taking advantage of benefits under other programs; and

- g) Assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.

14. **Equal Employment Opportunity and Civil Rights**

The Contractor shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of handicaps;

Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990);

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and handicap;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this contract or award.

15. The Contractor will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and

federally assisted programs. These provisions apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.

16. The Contractor will give the Agency, the State Auditor's Office, the Mississippi Department of Human Services, the Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine and copy all records, items, and financial statements related to this Contract at any time for as long as these records are to be retained.
17. The Contractor will comply with all requirements imposed by the Federal Grantor Agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with 2 CFR 200. The Contractor shall carry out all regulations, rules and orders issued by the U. S. Government Grantor Agency. The requirements of said regulations may include, but are not limited to, development and implementation of an Affirmative Action Plan for utilizing business concerns located within or owned in substantial part by persons residing in the area of the project; the making of a good faith effort, as defined by the regulations, to provide training, employment, and business opportunities. The Contractor certifies and agrees that it is under no contractual or other disability which would prevent it from complying with these requirements.

Compliance with all regulations, rules and order of the U. S. Government Grantor Agency or its designated representative issued prior to approval by the Government of the Application for this Contract, shall be a condition of the Federal Financial Assistance provided to the project, binding upon the Contractor, its successors and assigns. Failure to fulfill these requirements shall subject the Contractor and contractors, its successors and assigns to the sanctions specified by this Contract, and to such sanctions as are specified in the regulations.

18. The Contractor shall provide services at consistent levels throughout the Contract period.
19. The Contractor will comply with 29 CFR Part 71 regarding notifying employees about their rights under the National Labor Relations Act.
20. The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from 2008 regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program. Or any other successor's electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the AAA and State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Contract and ineligibility for any state or public Contract in Mississippi for up to (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in

Mississippi for up to one year, or both. In the event of such termination/cancellation, Contractor would also be liable for any additional cost incurred by the AAA and State due to Contract cancellation or loss of "license or permit." Any Agreements entered into between the Contractor and its contractors shall contain the E-Verify clause with which said contractors shall comply in hiring their own employees.

21. The Contractor must comply with the pilot program for enhancement of contractor employee whistleblower protections (48 CFR 3.908-3, 48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the Contractor shall provide written notification to all employees of the Contractor of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.908 of the Federal Acquisition Regulation. Contractors shall also include in each agreement with lower-tier Contractors, if any, the required whistleblower provisions, as mandated in 48 CFR 52.203-17.
22. If the Contractor advertises or prints brochures, flyers or any other material, printed or otherwise, relating to, or promoting, the services which it is providing through this Contract, it shall acknowledge that said funding for said contract was provided by MDHS through the Southern Mississippi Planning and Development District.
23. The Contractor assures it has the legal authority to apply for and receive the Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Contractor's governing body authorizing the Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Contractor to act in connection with the Contract and to provide such additional information as may be required.
24. The Contractor shall provide, in a timely manner, written disclosure, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract.
25. The Contractor will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
26. The Contractor shall ensure that buildings and facilities owned, occupied, or financed by the United States government are accessible to and usable by physically handicapped persons in accordance with the Architectural Barriers Act of 1968.
27. The Contractor shall comply, as applicable, with the provisions of the Davis-Bacon Act, the Copeland Act, and the Contract Work Hours and Safety Standards Act, regarding labor standards for federally assisted construction Contracts.
28. The Contractor shall comply with the Intergovernmental Personnel Act of 1970 relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration.
29. The Contractor shall comply, if applicable, with Section 102(a) of the Flood Disaster Protection Act of 1973, which requires recipients in a special flood hazard area to participate

in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

30. The Contractor shall comply with the Lead-Based Paint Poisoning Prevention Act, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
31. The Contractor shall assist the Federal grantor agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended; EO 11593; and the Archaeological and Historic Preservation Act of 1974.
32. The Contractor shall comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 and EO 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972; (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 of the Clean Air Act of 1955, as amended; (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended; (h) protection of endangered species under the Endangered Species Act of 1973, as amended; (I) Section 6002 of the Resource Conservation and Recovery Act; and (j) the Coastal Barriers Resources Act.
33. The Contractor shall comply with the Wild and Scenic Rivers Act of 1968 related to protecting components or potential components of the national wild and scenic rivers system.
34. The Contractor shall comply with Public Law (PL) 93-348 regarding the protection of human subjects involved in research, development and related activities supported by this contract.
35. The Contractor shall comply with the Laboratory Animal Act of 1966 pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this contract.
36. The Contractor shall comply with Federal regulations regarding criteria for cost sharing or matching contributions.
37. The Contractor shall assure all funds received shall be used only to supplement services and activities that promote the purposes for which the Contract is awarded, and not supplant, unless specifically authorized by the program regulations and the appropriate MDHS Division.
38. The Contractor shall provide the required certification regarding their exclusion status and that of their principal's prior to the Contract in accordance with EOs 12549 and 12689 Debarment and Suspension.

39. The Contractor shall provide certification to comply with the Drug-Free Workplace Act of 1988.
40. The Contractor shall comply with all requirements of the Federal Funding Accountability and Transparency Act (FFATA).
41. The Contractor shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

Exhibit B

Quality Assurance Standards

**Mississippi Department of Human Services
Division of Aging and Adult Services**

**Quality Assurance Standards
For
The Older Adult Nutrition Program (OANP)**

Congregate

Bulk, Emergency
Pre-plated and
Frozen Meals

Revised 2010

QUALITY ASSURANCE STANDARDS FOR CONGREGATE MEALS

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MISSISSIPPI DEPARTMENT OF HUMAN SERVICES
DIVISION OF AGING AND ADULT SERVICES
QUALITY ASSURANCE STANDARDS

CONGREGATE MEALS

A. Definition, Purpose, and Legal Basis

1. Definition - At least one hot or other appropriate meal provided to an eligible person in a congregate setting which (*Older Americans Act of 1965*, as amended (*OAA*), Section 331(1)):
 - a. Is offered at least five or more days a week unless, with documented annual state approval, it is deemed such frequency is not feasible secondary to a rural location;
 - b. Can be offered at breakfast, lunch and/ or dinner;
 - c. Is identified by a printed menu, signed and dated by the Registered, Licensed Dietitian who created it, which is posted at least two weeks in advance;
 - d. Complies with the most recent *Dietary Guidelines for Americans* published by the Secretaries of the United States Department of Health and Human Services and the United States Department of Agriculture (*OAA*, Section 339(1));
 - e. Provides a minimum of thirty-three and one-third percent (33⅓%) of the dietary reference intakes (DRIs) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences (*OAA*, Section 339(2)(A));
 - f. Is served in a congregate setting opened at a minimum of three (3) hours a day, as defined as locations where individuals can engage in social interaction, or various other activities and services such as rehabilitative and supportive services; which can include adult day care centers and multi-generational meal sites; and
 - g. That setting provides nutrition education, nutrition screening and other nutrition services such as nutrition counseling, as appropriate, based on the needs of program participants.
2. Purpose
 - a. To reduce hunger and food insecurity;
 - b. To promote socialization of older individuals; and

- c. To promote the health and well-being of older individuals by assisting such individuals to gain access to nutrition and other disease prevention and health promotion services to delay the onset of adverse health conditions resulting from poor nutritional health or sedentary behavior.

3. Legal Basis

- a. The legal basis for the operation of the Elderly Nutrition Program is found in the *Older Americans Act of 1965*, as amended (*OAA*), Title III, Part C; and the *Code of Federal Regulations*, Title 45, Part 1321, as amended (*45 CFR Part 1321*).

- b. NSIP - Section 311 authorizes the Nutrition Services Incentive Program known as NSIP, which provides supplemental funding for congregate and home delivered meals served under Title III in the form of cash in lieu of commodity foods to provide incentives for the effective delivery of nutritious meals to older adults, for meals which meet OAA requirements. NSIP funds may only be used for the purchase of United States produced agricultural commodities and other foods.

- (1) NSIP funds are no longer under USDA oversight and should not be referred to as a USDA program or USDA reimbursement. (The Consolidated Appropriations Resolution, 2003, Public Law 108-7, amended the OAA to transfer the NSIP from the USDA to the Administration of Aging (AoA) within the Department of Health and Human Services. (Sec.311, OAA 2000)).

- (2) The AAA MAY use NSIP funds for food purchases from U.S. sources, or as in the case of vendor-contracted meals at a set price, in general up to 1/3 of the cost of an entire eligible meal including transportation and labor; served to eligible participants.

A meal is required to meet the OAA nutrition requirements stated in Part I, Section I of this document and served to individuals who meet the eligibility requirements stated in Part II, Eligibility, and who is not means tested; and those individuals are provided the opportunity to voluntarily contribute to the cost of service.

- (3) The AAA MAY NOT use NSIP funds for the following:

Incomplete meals IF an alternate vendor is NOT used to fill the shortages or complete the meal;

Second meals/helpings served to participants or

Any meals served to guests or staff under 60 years of age or to anyone else who is not an eligible participant, regardless of age or circumstances.

Any means tested programs such as Medicaid waiver and CACFP.

- c. Title XIX Medicaid waiver- While a home-delivered meal funded by the Medicaid waiver program does not fall under Title III standards, a client may not receive a duplication of services in the form of a meal from both Medicaid waiver and Title III. If a participant qualifies for a meal under Medicaid waiver, this will be the first and only choice for meal funding. If they are not deemed eligible for Medicaid waiver they can be assessed for a meal under Title III. This is effective for both Title III home-delivered and congregate meal service.
- d. AAAs are required in their area plans to establish procedures for coordination of services with entities conducting other federal or federally assisted programs for older individuals at the local level, and shall include language addressing how they will prevent duplication of meal service between these two programs and how they will monitor this. (Sec. 306 (42 U.S.C. 3026))

B. Eligibility (OAA, Section 307(a)(13)(A) and (I))

Congregate nutrition services shall be available to eligible persons, particularly those in greatest economic and social need, including low-income minority older individuals, older individuals with limited English proficiency and those at nutritional risk.

1. Except when noted in Section (c) below, when eligibility is determined and documented by an active Consumer Information Form (CIF) on file and/or documented in the current state approved client tracking system, congregate meals will be provided to:
 - a. Any person 60 years of age or older; and
 - b. The spouse of an eligible person, regardless of age (with a notation on the screening form that he/she is the spouse of a 60+ participant), however;
 - c. In the event funding is such that there are not enough congregate meal allotments for all persons aged 60 or older who apply, the priority services waiting list guidelines set forth by each AAA will serve to determine services.
2. Provided all the above eligible potential service recipients needs are met, congregate nutrition services MAY be made available to:
 - a. Disabled persons*, regardless of age (with a notation on the screening form specifying circumstances), when:
 - (1) The disabled person resides in housing facilities occupied primarily by older persons at which congregate nutrition services are provided; or
 - (2) The disabled person resides at home with and accompanies an eligible participant to the congregate site; and
 - b. Volunteers, regardless of age, who provide meal-related services regularly during meal hours IF his/her having a meal does not deprive an eligible older person from having a meal, they sign the meal sign in sheet and meet the criteria established in Section M. Records.
- * A disability is defined as a mental or physical impairment, or a combination of mental and physical impairment(s), that results in substantial functional limitations in one or more areas of major life activity such as self-care, learning, mobility, capacity for independent living, cognitive functioning, etc.
3. A meal MAY be offered to paid staff members and/or guests of any age ONLY IF:
 - a. The staff member/guest pays the full cost of the meal; and
 - b. An eligible person will not be deprived of a meal.

4. Termination from the Program – Each AAA will establish a system delineating the criteria for termination of a participant from the congregate meals program. Once a participant is placed on the program, they cannot be terminated without sufficient rationale. This rationale will be documented on the participant's Consumer Information Form. Recommendation for termination can be made by program staff with approval from the AAA director. This information will be found in the AAA Area Plan, updated annually or as needed.

C. Unit of Service

1. Meals – One meal served to an eligible person is one unit of service. Except as described in Section H, Irregular Situations, Title III C-1 money may not be used for second meals.
2. Nutrition Education - Entered into the current state approved client tracking system, defined as one unit per attendee per session as a nutrition education unit, for required NAPIS reporting.
3. Nutrition Counseling – Entered into the current state approved client tracking system, is defined as one individualized session per participant, and required on NAPIS reporting.

D. Support Activities

1. Nutrition Screening-(OAA, Section 339(2)(J))

What and When - Nutrition screening is completed on every recipient of the OAA Nutrition Program through the Nutrition Risk Assessment of the Consumer Information Form (CIF) and/or current state approved client tracking system and updated at a minimum annually. The Nutrition Risk Assessment is comprised of the twelve questions in this section. Two scores are derived from the CIF.

- a. A Nutritional Risk Assessment score, with a possibility of 0 to 6 points, indicates the potential for nutritional concerns and risk. Nutrition risk scores are a required field and compiled and filed for the NAPIS report. This score contributes to the Total Consumer score.
- b. The Total Consumer score, which is the sum of all scores on the CIF, will determine participant level of services, including meal service.
- c. A Nutrition Risk Assessment Score of 6 or greater, which is defined as high risk by the OAA, signals the need for further nutrition intervention, such as referral to a medical doctor, or registered dietitian for nutritional assessment and counseling. A diagnosis of diabetes automatically places the participant at high nutritional risk with a score of 6.

2. Nutrition Education (OAA, Section 330 (3), 331 (3) (339 (J))

- a. What- Nutrition education is a program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health, as it relates to nutrition, information and instruction to participants, caregivers, or participants and caregivers in a group or individual setting overseen by a registered dietitian or individual of comparable expertise. In addition, community nutrition resources and services shall be provided.

When and by Who - Nutrition education shall be provided to participants in a group setting at least quarterly. Nutrition education shall be planned/scheduled by the nutrition coordinator/service provider and presented by a registered dietitian, county extension agent, or other qualified person, using printed material, demonstrations, audio-visual presentations, lectures, and/or small group discussions.

- b. Documentation of the topic, presenter, number of attendees, and date of nutrition education shall be retained at the AAA and may be kept at the site as well; and
- c. Entered into current state approved client tracking system or other form of documentation as one unit per attendee per presentation as a nutrition education unit, for required NAPIS reporting.
- d. Expenses, if any, shall be anticipated and included in the program budget.

3. Nutrition Assessment and Counseling (336, 339 (J)) NOTE: THE ACTIVITIES IN THE FOLLOWING SECTION ARE RECOMMENDED BY THE NEWEST REVISION TO THE OLDER AMERICANS ACT, HOWEVER DUE TO LIMITED FUNDING AND RESOURCES, MAY NOT BE FEASIBLE AT THIS TIME. WHILE THESE ACTIVITIES ARE NOT REQUIRED, DEVELOPMENT IS ENCOURAGED.

a. What and When --

- (1) A more specialized activity, which may be included as a component of the nutrition education program. The provision of professional, individualized advice and guidance to individuals who are at nutritional risk because of their health or nutritional history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a Registered Dietitian (RD, LD), working with the individual's physician as appropriate, in accordance with state law and policy.
- (2) Participants who are designated at high nutritional risk on the Nutrition Risk Assessment section of the Consumer Information Form (CIF), through scoring a 6 or above, or have a diagnosis of Diabetes Mellitus are candidates for follow-up nutrition assessment and counseling.
- (3) Participants at high nutritional risk shall be referred to the appropriate health professional within six months of entry into service.

b. Who and How --

- (1) At this time, individual dietary evaluation and counseling for therapeutic needs is not provided directly. Clients needing these services are to be referred to a local hospital, their private physician or registered dietitian. The AAA will assist in making this referral.
- (2) As this component of the OAA Nutrition Program is developing, clients may be referred to their individual physician until funding and/or contract services with a Registered Dietitian (RD, LD) are available.
- (3) The health care provider may choose to follow-up through his/her office, or refer the participant to a Registered Dietitian.
- (4) The AAA/service provider may partner with a Registered Dietitian (RD/LD) through the local hospital, medical groups or private contractors.
- (5) Participants with a diagnosis of diabetes may be referred to a Registered Dietitian, certified diabetic educator or a local diabetes self-management class.

- c. A notation will be made on the CIF and/or the current state approved client tracking system in the notes section, stating to whom the client was referred and the date referred.
- 4. Social Activities - Games, outings, art appreciation, gardening, crafts, fitness programs, site clubs, etc. shall be demonstrated by a list or calendar of monthly activities.
- 5. Contributions (*OAA*, Section 307(a)(13)(C)(i)(ii); *45 CFR*, 1321.67) - Participants shall be encouraged and provided an opportunity to contribute voluntarily and confidentially to the cost of the meals for the express purpose of expanding nutrition services. AAAs/service providers may develop and post a suggested contribution schedule for meals, but shall not deny any eligible person a meal if he/she is unable or unwilling to contribute to the cost of the meal service. Minimally, signage noting that donations are accepted and there is a box for cash donations visible in the meal dining area.
 - a. Safekeeping and Accountability - Contributions shall be safeguarded against loss, mishandling, or theft. Each congregate site shall have a lock box with a space in the top or other appropriate container into which contributions may be placed confidentially. The container shall be kept locked at all times, except at set times, preferably weekly, when two people shall access the box, count the contributions, and certify the amount. Between meal hours, the container shall be stored in a secure place.
 - b. Direct Services Documentation - For those AAAs who provide direct services, site personnel shall purchase a money order or cashier's check, indicate on it the service that generated the income (congregate meals and/or home-delivered meals), and forward it to the AAA/PDD.
 - c. Indirect Services Documentation - For those AAAs who provide indirect services, site personnel shall certify the program income, indicate the service from which the income was generated (congregate and/or home-delivered), and forward the income to the service provider who shall, in turn, forward a contribution report to the AAA/PDD.

E. Location (OAA, Section 307(a)(13)(D))

Congregate nutrition sites shall be located at approved private or public community facilities, and meeting rooms, particularly churches, schools, community centers, and senior centers that meet the following requirements:

1. Are clean and neat and have adequate lighting, heating, cooling, and ventilation;
2. Meet all applicable state and local health, fire, safety, building, zoning, and sanitation laws, ordinances, and codes and have annual inspections by the local fire and *health authorities (with a plan for corrective action if deficiencies are noted).

Requirements for the safe and sanitary facilities and food handling are described in the 2009 USDA Food Code and the DAAS Food Safety and Sanitation Manual for the Older Americans Act Nutrition Program.

Current health inspection documentation and fire inspection documentation must be posted at each facility or kept in a secure location at the facility, available on request. It is the responsibility of the AAA to insure that inspections are kept current by calling the inspecting entity to make an appointment for inspection, if it is about to expire. A cost may be incurred for the inspection and program costs should be anticipated.

3. Required Equipment on Site

- a. If bulk meals are served, the site must have a kitchen or approved area for the set-up and dispensing of bulk meals and a three-compartment sink or approved alternative sink set up as specified in The Food Safety and Sanitation Manual for washing, rinsing, and sanitizing utensils.
- b. Congregate sites where frozen meals are stored, reheated/cooked, and served to participants and hot food/bulk, pre-plated sites may need to be reheated must have:

Freezer(s) with the capacity to hold five (5) days of frozen meals for all participants served from that site (including those for homebound if their meals are not delivered immediately upon receipt from vendor). The frozen meals may be removed from the outer delivery boxes and stacked in the freezer(s) by meal, by day (e.g. all of Monday's together, all of Tuesday's together, etc) to ensure that all congregate participants receive the identical meal on the same day and consume the week's variety of nutrients as planned by the vendor's dietitian. Freezers must contain a freezer/refrigerator thermometer (not a food or oral thermometer) to ensure that a temperature between 0-20 Fahrenheit is maintained at all times. To ensure safety from contamination and /or theft, freezers must remain locked at all times and a designated person responsible for the key.

- c. Oven(s), conventional and/or microwave, for reheating/cooking.

4. Are free of architectural barriers which limit the participation of older persons.

including those with disabilities, to ensure compliance with the *Americans with Disabilities Act of 1990* (ADA) as related to the following:

- a. Restrooms shall be adequate and accessible and contain toilet tissue, a soap dispenser (a hand-held, portable one is acceptable), disposable hand towels, and a waste container; and in addition, meet sanitation standards as outlined in the Food Safety and Sanitation manual.
 - b. Tables and chairs shall be sturdy and appropriate for eligible participants.
5. Have clearly marked exits that are obvious to the observer and have an evacuation plan posted of the room(s) used by the elderly participants. (Example: There could be a drawn diagram of the room(s) with "You are here" marked with an "X" and the exit doors clearly noted.)
 6. Have adequate parking space;
 7. Are approved by the Area Agency on Aging (AAA) with a completed and approved Site Inspection Report on file with the DAAS prior to opening a new site or relocating an established one; and
 8. Will not be closed, temporarily or permanently, without the AAA notifying the DAAS and the vendor two (2) weeks prior, except in an emergency.

F. Access - An eligible person may enter the service system through appropriate referral.

In the event there is a waiting list for congregate meal service, fee-for-service options may be made available.

Fee-For-Service Meals - Meals purchased at full cost by a participant. These meals may not be counted as Title III meals for reporting purposes on NAPIS nor for NSIP purposes. The AAA may make available to individuals who meet the criteria for a congregate meal, and who are to be placed on a waiting list, the option of purchasing a congregate meal. The participant will pay for the full cost of meal until the participant no longer needs the meal and cancels the service; or they reach the top of the waiting list and subsequently stop paying for the meal. This information must be clearly documented on the Consumer Information Form.

G. Service Delivery

1. a. State Contract for Meals-Mississippi elects to contract with a sole statewide vendor through means of an open bid RFP process every three years. All meals provided through the Older Adult Nutrition Program must be provided by the vendor.
- b. The exception to this rule is the few adult day care sites which have been grandfathered in to provide self prepared meals. The AAA must request a waiver annually in the area plan for these programs.

No other programs may start a self-preparation site as this weakens the state contract and value pricing. Existing self-preparation sites must meet all food safety and sanitation standards, have minimally an annual health department inspection, score and permit to operate and have a Servesafe certified employee present on duty during service and preparations hours. Serving a high-risk population as in elderly day care clients, may warrant a health department inspection three times a year. This determination is left to the discretion of the local health department.

2. Times of Operation - Except for holidays designated by the DAAS, unforeseen emergency situations, or scheduled training, sites shall be open and meals shall be served five (5) days a week, 52 weeks a year, three (3) consecutive hours per day so that participants may eat a leisurely meal, enjoy social contact, and take advantage of supportive services.

If it is not feasible or cost-effective to provide congregate nutrition service five (5) days a week due to location, lack of participation and/or transportation, etc., the AAA shall request approval annually from the DAAS for the site to be open less than five (5) days.

3. Minimum Meal Numbers - Sites shall serve a minimum average, over a five day period, of twenty (20) total meals (congregate and home-delivered combined) per day. This is a quality issue, and will not affect eligibility of the meal.

- a. Delivering less than twenty meals to a site is not cost effective, nor does the food, whether bulk or pre-plated, retain adequate temperatures to meet Health Code requirements. The vendor is not required to deliver to a site where an average of less than twenty meals are served however they are not restricted from entering into a mutual agreement with the AAA, if so agreed upon.
- b. To serve less than twenty (20) total meals at a site, the AAA shall provide a written justification annually and receive written approval from the DAAS.
- c. In the event a congregate site does not have the required 20 participants, if the rest of the participants are made up of home-delivered meals, there must be a clear documentation trail showing that the home-delivered meals are paid for from Title III, C-2 funds and the congregate meals from C-1.

4. Meal Orders/Meal Order Changes

- a. Meal Orders - Site personnel shall encourage participants to use a reservation system to accurately forecast and order meals and keep the number of unserved meals to a minimum. Meal orders shall be placed to the commissary via fax or e-mail (not the phone) by AAA nutrition coordinators/service providers only (not site managers).

Meals ordered and not consumed by an eligible participant, including second meals, may not be paid for with Title III, C-1 funds, except as noted in Section ((H), (1), (d)) below.

- b. Meal Order Changes - Meal order changes must be made to the commissary via fax or e-mail only by AAA nutrition coordinators/service providers only (not site managers) no later than 2:00 p.m. on the day before the change is to take effect. The vendor is not expected to honor phone orders/order changes or messages of any kind relayed through drivers.

5. Special Days - Congregate participants may have up to four (4) field trips per year, excluding times when the sites may be closed for an election, training, health fair, or other community activity. For those days when sites will be closed, AAAs/service providers shall order via fax or e-mail shelf-stable meals or picnic lunches for congregate participants at least two (2) weeks prior to the time they will be needed.

6. Portion Control

- a. Proper Utensils - Site personnel shall use only the utensils specified in the vendor's daily Site Serving Instructions guide to insure that each participant receives the proper serving size. If a utensil is lost or misplaced, the AAA nutrition coordinator/service provider/site manager shall request a replacement from the commissary office (not the driver) and it shall be sent with the driver the following day or, if it is not in stock at the time, as soon as it is received from the supplier.

- b. "Stretching" - Site personnel shall NOT "stretch" food to compensate for vendor shortage(s), unacceptable food items, or unexpected participant "drop ins," but shall use an alternate vendor (see below) to fill such shortages or unacceptable items and document the same.

If it is not feasible to secure food from an alternate vendor, site personnel shall give properly measured meal components to as many participants available food will serve, using the utensils specified in the Site Serving Instructions guide and record the missing meal(s) or meal components as shortages.

- c. "Provide versus serve" - site personnel are no longer required to place all items on the plate if a participant requests that they do not receive a food item. Site personnel may provide a serving of all food items to each participant, and shall NOT "skip" giving all meal components to all participants; however, if a participant requests not to be given and/or refuse

to eat a certain food item, the item does not have to be served on the plate. Participants have the right not to eat a meal or part of a meal, but site personnel may not cut back on orders of certain foods or milk or offer extras to another participant until it is refused. The correct amount of food for the number of participants must be ordered and provided.

H. Irregular Situations

1. Extra Meals/Second Meals - Whenever there is an extra congregate meal, it shall be taken to the following, if possible:
 - a. A congregate participant too ill* to come to the site; or
 - b. An eligible person on the home-delivered waiting list.
 - c. Required documentation on the meal log is the name of the participant the meal was given to and social security number, (located on the CIF, which should be completed if the client is on a waiting list).

*If the congregate person is still ill after two weeks, he/she shall be reassessed for home-delivered service unless there is a doctor's statement indicating that the condition is temporary, in which case the congregate meal will be resumed when he/she returns to the site.

If it is not feasible to deliver the meal to one of the above, it may be given to:

- d. A congregate participant, as a second helping, with a notation placed by his/her name on the Monthly Client Service Report that it is a second helping. This meal MAY NOT be claimed for Title III nor NSIP reimbursement as a second meal.
 - e. Second meals may only be paid for with Title III, C-1 funds if there is available, current documentation, at the site and AAA, designating this person has been assessed as severely underweight by a registered dietitian (RD, LD) or a Medical Doctor and would benefit from extra food. A reassessment by the above mentioned participant must be completed every 6 months to be considered current.
 - f. No senior may be denied a meal because another senior is receiving more than one meal.
2. Meal Exchange - While it should not be actively promoted nor become a common practice, it is within the custom of charity and good will to allow, in unusual circumstances, a well congregate participant to freely and temporarily "give up" his/her meal to an especially needy, eligible homebound person on the waiting list. In rare instances when this may be done, the meal shall be so documented. If the congregate person learns of the need and freely chooses to give his/her meal to the needy homebound person after he/she has already signed in at the site, a line should be drawn through his/her name and the name of the homebound person receiving the meal shall be entered on the home-delivered service log.
 3. Take-Out Meals - Take-out congregate meals are not allowed. Congregate meals are intended to be eaten at the site and participants or their representatives shall NOT pick up and/or take meals from the site. Because of health, safety, and legal liability

considerations resulting from possible foodborne illnesses, participants should be discouraged from taking *any* food leftover from their own or anyone else's meal from the site and made to understand that doing so is at their own risk.

Exceptions: Cake, cookies, bread, rolls, and fresh fruit MAY be taken from the site to eat later IF they are wrapped (Note: citrus fruit and bananas do not need to be wrapped). Wrapping material shall not be provided by the site, AAA, local service provider, or vendor.

4. Powdered milk - All congregate sites, even those serving frozen meals, should do everything in their power to serve fluid milk, as it has been shown consistently that the reconstituted milk is not being used, nor even being reconstituted. Sanitation concerns are frequently documented in centers that do reconstitute the powdered milk, and the milk is not made sufficiently ahead of time to chill to improve palatability.

Not consuming the milk does not benefit the nutritional status of the participant, which is a goal of the program.

- a. In the event powdered milk must be used by a site, it first must be offered to the participants daily. It is in violation of the previous guideline to not provide the powdered milk. If it is refused every day in the week, it can then be offered to participants to be taken home as a non-perishable food item on Friday for use in cooking.
 - b. If powdered milk is taken home by congregate participants, the site shall provide a biannual nutrition education session on how to use powdered milk in recipes along with a demonstration taste testing and take home recipes.
5. Substitutions -Substitutions shall not arbitrarily be made by the vendor. In extreme and/or rare instances when a change must be made the manager will verify with the vendor dietitian that the substitution meets the nutritional specifications of the original food item(s). The vendor shall notify the State and the AAA Nutrition Coordinators of menu changes via phone, fax, e-mail, or other electronic means, as soon as possible. Documentation of substitutions must be noted on meal tickets by site manager.

I. Alternate Vendor

1. AAA Nutrition Coordinators/service providers/site managers may purchase meals or portions of meals from an alternate meal source to substitute for meals ineligible only in the following situations:
 - a. The vendor fails to deliver any meal(s)*, or an entree which is equal in value to an entire meal, or any other portion of the meal(s);
 - b. All or any portion of the meal(s) is deemed unacceptable, for any reason(s), including time temperature violations;
 - c. Meals are not delivered by 11:15 a.m. and/or according to the specifications in the contract executed by the vendor and the DAAS.

* Frozen Meals Exception - If, after frozen meals have been delivered to recipient homes, it is learned that they lack components or contain unacceptable components, the vendor shall discuss the matter with the AAAs and make the adjustments to the invoice accordingly.

2. Payment - If an alternate meal source is used, the AAA shall pay the alternate meal source(s) or individual who paid for the meals per AAA policies. The AAA will bill the vendor the contract price of the food replaced, less the mileage expense, for picking up food from the alternate meal source.
3. Commencement - The AAA will maintain a list including the complete name(s), mailing address(es), and phone number(s) of prospective alternate meal sources in their site areas to be used when meals or portions of meals need to be replaced. The vendor will be notified when alternate meals have been ordered and the reason.
4. Agreement - The AAA will maintain an agreement with the prospective alternate meal source(s). The AAA Nutrition Coordinator shall send the list to their service providers and/or site managers.
5. Food Substitution - At the beginning of the contract, the vendor shall provide the AAA Nutrition Coordinators/service providers with a food substitution list so that food purchased from an alternate meal source, in the event of default by the vendor, may be of like value to that being replaced.
6. Credit - When an alternate meal source is NOT used to replace vendor shortages, the vendor shall issue a credit to the AAA based on the following allocations:

<u>Food Group</u>	<u>Meal Cost Percentage</u>
Meat/Meat Alternative	100%
Fruit/Salad	15%
Milk	15%
Vegetable	10%
Dessert (other than fruit)	10%
Bread/Bread Alternative	5%
Margarine	2%
Condiments	2%

CACFP reimbursed meals, provided through Adult Day Care Centers may not be credited, all components must be provided for the meal.

7. Alternate Meal Sources - Should alternate meals be obtained, that is, not from the state contract approved meals vendor, the alternate meals must be procured from a licensed food service establishment with a current 'A' rating from the MS State Department of Health, exhibited by a copy on file at the site. A copy of the establishment's health inspection must be obtained before food may be served. This may be obtained from the MS State Department of Health website for all licensed food establishments.

J. Supplies: Ordering, Handling, and Storing

1. AAAs/service providers/site managers shall keep one week's disposable congregate and home-delivered supplies on hand at each site at all times and order necessary supplies from the vendor on the day/time schedule requested by the vendor.
2. If due to storage or delivery limitations, this schedule is not beneficial to both the site and the vendor, an alternative arrangement for supplies is acceptable, if both parties are in agreement.
3. Site personnel shall make every effort to safeguard all supplies from pilferage and/or inappropriate use, such as packing home-delivered meals in congregate supplies or serving congregate meals in home-delivered supplies. The vendor shall maintain an ongoing record of supplies delivered to each site.
4. Supplies shall be commercially packaged for individual use and shall be stored at the site in closed containers on clean shelves above the floor and handled in a way that they are protected from contamination at all times. Supplies may not be stored on the same shelf, below or next to chemicals.

K. Staff - There shall be an adequate number of staff to manage the program's fiscal and administrative responsibilities. Records for documenting in-kind match shall be kept of volunteers' time and activities.

1. Registered Dietitian - The meals program shall be operated under the direction of the DAAS registered and licensed dietitian (RD, LD). Menus and nutritional information is prepared by a registered and licensed dietitian. **NOTE: As expansion of the Title III programs continue including 1) in the area of nutrition assessment of high risk participants, education and nutrition counseling, and 2) chronic disease prevention through health promotion activities including evidence based disease prevention programs, the services of a Registered Dietitian (RD, LD) will become more in demand beyond what has been required before. While not currently a requirement at the local level, contracting with a credentialed nutrition professional on an as needed basis is suggested to meet the growing need for health and nutrition related services. Title III C-1 and D funding may be used for such services as described.
2. Nutrition Coordinator - The AAA nutrition coordinator shall oversee the management and administration of the entire meals program. She/he or the service provider shall determine the supervisory functions of the site managers; plan training in food service safety and sanitation techniques and practices for all site personnel, including volunteers; and consult with the dietitian when desired and as necessary.
3. Site Manager - The site manager shall direct the day-to-day details and logistics of the entire meal program under and according to the supervision of the AAA nutrition coordinator/service provider.
4. Volunteers may be recruited and shall be supervised. Volunteers who handle food, including delivery must adhere to all food safety and sanitation requirements.
5. Delivery Drivers for congregate feeding sites that also serve as distribution points for home-delivered meals, delivery drivers hired by the AAA or service provider must adhere to all standards of food safety.

L. Training

The following training is required; training documentation shall be retained; and sufficient funds shall be budgeted to cover training expenses, if necessary:

1. Personnel Orientation and Inservice - All paid staff and volunteer food service workers shall have orientation training prior to working in the program and at a minimum yearly training. AAA nutrition coordinators/service providers shall plan and schedule the training which shall include, at a minimum, the following:
 - a. Nutrition Coordinator/Service Provider - Routine management and administrative procedures, record keeping systems, reporting requirements, program requirements and sanitation and food safety and meal service;
 - b. Site Manager -
 - (1) Food Safety and Sanitation based on the Food Safety and Sanitation Manual, the Mississippi Food Code 10.0 and Servsafe instruction,
 - (2) Meal service, with detailed instruction on congregate meal service requirements, counting and claiming, participant eligibility, and correct food portioning using the Site Serving Instructions guide;
 - (3) Site operations;
 - (4) Site record keeping;
 - (5) Contribution policy and cash reconciliation;
 - (6) Community resources;
 - (7) Coordinating volunteers; and
 - (8) Methods of referrals.
 - c. Volunteers - Site procedures and various volunteer activities when they first enter the program and anytime thereafter as deemed necessary by the AAA/ service provider. Specifically, any volunteer which deals with the handling, distribution and/or delivery of meals must receive training on basic food safety and sanitation and meal eligibility;
 - d. All Staff - Participant confidentiality; all aspects of food safety and sanitation; and procedures for handling emergencies - medical, fire or disaster, which includes being able to locate participants' emergency contact information and to evacuate participants safely.
 - e. Any person who administers a Consumer Information Form must receive training, with documentation retained.
 - f. Training is documented via sign-in sheets with date, topic/training title. A training log of employees and volunteers may be kept to compile all employee training in one at-a-glance form. (See appendix).
2. Training Opportunities for Nutrition Coordinators - While not mandatory, the following are opportunities to learn and share regarding the Older Adult Nutrition Program:

- a. Quarterly Menu and Nutrition Program Meetings-Attendance at the quarterly menu meetings and the DAAS meetings that follow, as well as any other special meetings called by the DAAS dietitian is encouraged to allow input and discussion from all areas of the state, due to the rapidly changing Title III program.
 - b. ServeSafe -It is recommended that at least one person under advisement of the AAA, for example, a service provide or site manager, or the Nutrition Coordinator, be ServeSafe certified to act as a resource person and lead trainer due to the importance of food safety and sanitation in the high risk older population we serve.
- 3. Fire/Evacuation Drills for participants should take place at least once every six months and documentation by sign-in sheets kept at the site and/or sent in to the AAA as designated by the AAA; and
 - 4. Instruction in general first aid, cardiopulmonary resuscitation (CPR), and the Heimlich maneuver is recommended for everyone working with older persons.

M. Records

1. General - Adequate records shall be maintained on each participant to ensure the accuracy and authenticity of the number of eligible congregate participant meals served each day. To the greatest extent possible, all participant information and service records will be recorded in and all forms, sign-in sheets, and records should be drawn from current state approved client tracking system.

All records and reports shall be made available for audit, assessment, or evaluation on demand by authorized representatives of area, state, and federal agencies. Except for audit purposes, recipient confidentiality shall not be violated and information about or obtained from an individual shall not be disclosed without that individual's written consent. However, the individual shall not be denied services if he refuses to provide written consent.

2. Documents to Reconcile - To determine that congregate persons received meals on certain dates and to assure that the meals paid for were served to eligible persons, the meal numbers on the following documents must reconcile:

- a. Sign-in Sheets- The Daily Service Unit Form, large spacing, printed from the current state approved client tracking system is recommended or a similar form, printed via the AAA's/service providers, affixed with the date and the signature or mark of each person receiving a congregate meal (with the site manager signing and initialing the name of any eligible person who refuses or prefers not to sign, but with no one person signing for the majority of the participants);
- b. Monthly Client Service Reports (also known as "Service Logs") which shall be printed from current state approved client tracking system by the AAAs/service providers and sent to each site manager who shall complete and return it to the AAA/service provider who shall, in turn, reconcile by funding source the number of meals listed on the monthly report to the number of meals paid for;
- c. Meal Tickets; and
- d. Vendor Invoice.

3. Program Information shall include:

- a. All reconciled program documents, including Sign-In Sheets with the signature or mark of each person receiving a congregate meal (see details above);
- b. Waiting List of persons eligible for congregate meal service;
- c. Contribution Policy information provided to participants;
- d. Nutrition Education Documentation listing the topic, presenter, number of attendees, and date;

- e. Program Income Records noting the daily/weekly contribution amounts; and
 - f. Volunteer Records showing that the person is a bonafide volunteer at that site or for that AAA and has received all orientation and annual training, and thus able to receive a meal, paid for with C-1 congregate, after signing the meal sign-in sheet for that day.
4. Participant Information is contained in the Consumer Information Form, which shall:
- a. Be completed by trained personnel prior to services being received, and updated annually, either on the anniversary date of the participant's entrance into the system (recommended system) OR at a single point in time, e.g. October, for continuation or termination of meal services with additional assessments made whenever necessary and/or appropriate;
 - b. Identify eligibility status for services;
 - c. Contain emergency information such as the elderly person's family or contact person and a record of any special health, medical, or dietary needs, when appropriate;
 - d. List all services provided to the person in accordance with NAPIS/MIS reporting procedures;
 - e. All forms with each previous form filed together kept at the AAA, and a copy of the most recent form kept at the site, or, if the AAA has progressed to a paperless system and all documentation can be located in the client tracking system.
 - f. Be entered into current state approved client tracking system within ten days of completion.

N. Reports

1. Site to AAA or Service Provider
On Friday or the last food service day of each week, site managers shall mail/scan to the AAAs the site's delivery tickets and original sign-in sheets for that week, retaining a copy at the site, or by any other written procedure designated by the AAA so that meal count information is entered in to the client tracking system by the current DAAS designated due date.
2. AAA Nutrition Coordinator/Data Entry Person to Client tracking system
By the current DAAS designated due date, AAA nutrition coordinators shall insure meal count and nutrition education units are provided to the data entry person/entered into the client tracking system.
3. Vendor Reports
The vendor will provide to DAAS, in May and November, a Semi-annual Meal Numbers Report; and a Self-assessment Report, which includes the results of client satisfaction surveys administered prior to the second and fourth quarter menu cycles.
4. State Reports
The AAAs shall provide any additional information or reports requested by the DAAS via the current state approved client tracking system. The State nutrition coordinator shall conduct a regular statewide analysis of the nutrition program and the state meal contract vendor from information submitted by the AAAs.
5. Adult Day Care Centers-CACFP
CACFP reports are absolutely due to designated DAAS staff, no later than the date specified on the Reports Due Date Calendar. Failure of one site to submit information may affect filing of the CACFP claim for all Adult Day Care Centers and affect the statewide sponsorship. While mail is acceptable, it must reach the state office by the due date. There may be no late submissions. To avoid delays from the mail, preferably, the AAA/service provider may fax or scan a copy of the report and keep the original on file at the AAA and a copy at the site.

Required documentation is

- a. the completed CACFP-4 Cost worksheet
- b. Monthly CACFP report page
- c. Any food receipts for snacks or additional food items
- d. Current roster with changes

O. Credits, Penalties and Reimbursements

1. Vendor Credit

a. The AAA MAY claim vendor credit IF:

- (1) The vendor fails to deliver meals or portions of meals or fails to deliver meals by the stated time, or if meals or portions of meals are deemed unacceptable AND
- (2) The site manager/service provider/AAA does NOT use an alternate vendor to fill the shortage.

b. The vendor shall credit the AAA according to percentages listed below:

Meat/Meat Alternative	100%
Fruit/Salad	41%
Milk	15%
Vegetable	10%
Dessert (other than fruit)	10%
Bread/Bread Alternative	5%
Margarine	2%
Condiments	2%

2. Penalties to Vendor - After three occurrences per site, at the discretion of the AAA, a penalty is permitted to be imposed upon the vendor, in addition to the cost the AAA bills the vendor for meal replacement.

a. These occurrences reflect the most critical situations when the provider will impose the penalty of \$100 per site, in addition to, the delivery cost of substitute meals, including salary, mileage and food purchase. Vendor must credit the Area Agency on Aging in each planning and service area as need arises. These occurrences include:

- (1) No meal delivery;
- (2) Meals arriving beyond the agreed upon time;
- (3) Meal shortages; and,
- (4) Sub-standard temperatures at point of delivery and /or unacceptable food quality.

b. The penalty for Congregate Meals will be \$100 per site even if an alternate meal source is used.

c. The penalty for Frozen Meals delivered to the site at any time other than the agreed upon designated date will include \$100, plus one shelf-stable meal for

each participant, the expense of paying a driver an hourly wage to deliver meals to participants, and vehicle mileage for delivering meals. This amount shall be credited to the AAA.

- d. The penalty for Adult Day Care Meals deemed 'not allowed' due to failure of vendor to comply with laws, regulations, and/or guidelines will result in cost of the alternate meals and payment of meals disallowed.

3. CACFP (Child and Adult Care Food Program) Reimbursement - Providers of adult day care services are eligible to receive funds from Mississippi Department of Education based on federally published rates by participating in the State Unit on Aging sponsored program. ADC Providers must

- a. Serve a creditable meal;
- b. Comply with all program policies and procedures;
- c. File a monthly report to the SUA;
- d. Maintain a completed and approved application on file for each participant;
- e. Attend training given three times a year by the SUA; and
- f. Be monitored three times each year by MDHS Division of Monitoring/Program Integrity.

P. Monitoring

1. The Mississippi Department of Health, Division of Sanitation will conduct a site inspection annually to determine food safety and sanitation standards are followed. This is not a pass/fail inspection, however corrective action must be taken and follow up by the inspector will take place within the time period determined by the inspector. A report will be sent to the AAA. While some local health departments may keep up a schedule, it is the responsibility of the AAA or the provider to call for an appointment before an inspection has passed one year.

The cost for this service, if any, shall be anticipated and included in the program budget.

2. The State Department of Human Services' Office of Monitoring/Program Integrity shall monitor once a year the:
 - a. AAA nutrition program;
 - b. Food service vendor; and
 - c. Shall monitor CACFP sites three times a year.
3. Mississippi Department of Education monitors a percentage of CACFP, for Adult Day Care Programs annually, unannounced.
4. AAA nutrition coordinators are required to monitor each nutrition site annually using the same tools used by Program Integrity, Office of Monitoring. Any findings or concerns shall be followed up on, in person, to insure the required changes have taken place. More frequent site visits are encouraged to provide technical assistance and assist in any revisions that should take place to insure the nutrition program is provided correctly.

AAA nutrition coordinators should informally monitor or visit the vendor commissary during early morning hours once a year or as often as possible for the benefit of themselves and the overall nutrition program they manage.

5. The vendor conducts a site visit to 75% of all sites yearly including those with hot bulk, preplated and frozen delivery. While monetary penalties are not incurred from these reports, the findings are meant to give the site, service provider and AAA knowledge of problems and potential problems on meal service, food safety and sanitation; as well as health inspections.

EXHIBIT C

CONTRACT NO. 2024-18

**Southern Mississippi Planning and Development District
Area Agency on Aging
PROGRAM INCOME POLICY**

I. SCOPE AND PURPOSE

The purpose of this document is to transmit the policy regarding program income collection for services rendered with funds administered by the SMPDD Area Agency on Aging and the Division of Aging and Adult Services (herein called "DAAS"). A provision must be made for safeguarding program income contributed by the elderly clients served with aging funds in the most cost effective manner.

II. REQUIREMENTS

- A. Each service that is provided in a centralized location must have the following in place:
 - 1. A lock box must be placed in each location where a service is provided which clearly indicates the service that the funds will expand, such as congregate meals, senior center and day care.
 - 2. The box must be kept locked at all times with a space at the top of the box through which contributions can be placed.
 - 3. The staff member who has access to the lock box on a daily basis should not have access to the key. The key should be maintained by a second staff member. A set time should be established, at least weekly, for the box to be accessed by both staff members and program income counted, and the amount certified by both staff members.
 - 4. Program income generated must be deposited on the same day that the lock box is opened. The form that is used by the two staff members to certify the amount of program income generated should then be attached to the copy of the bank deposit slip and forwarded to the appropriate fiscal officer to account for the funds. The bank deposit slip should clearly indicate the service that generated the program income.
- B. A mechanism must be in place to allow participants to contribute program income for each service funded through funds administered by the AAA and DAAS. When the service is not provided in a centralized location, a plan must be developed by each provider for soliciting and safeguarding

program income contributions. Examples of these services include homemaker, respite, home delivered meals, etc.

- C. Program income must be expended first, prior to the expenditures of federal, state or local cash. Program income must be used to expand the service that generated the funds.
- D. The purchase of lock boxes for safeguarding program income is allowable. The cost should be charged to the service where the box will be used. For instance, a lock box purchased for a congregate meals site should be charged to the congregate meals project management funds.
- E. Program income generated by the nutrition program must be applied to the cost of the meal and will not be budgeted for the project management. Procedures for submittal of nutrition program income will be established with each individual provider.
- F. Contractor should develop a suggested contribution schedule for services. In developing such a schedule, contractor must consider the income ranges for older persons in the community. Means tests may not be used.
- G. No older person will be denied a service because the older person will not or cannot contribute to the cost of the service.

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the Southern Mississippi Planning and Development District Area Agency on Aging.

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 SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH PICKERING
FIRM, INC., FOR PRELIMINARY ENGINEERING SERVICES IN CONNECTION WITH THE
LANDON ROAD WIDENING PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
AGREEMENT AND FOR RELATED PURPOSES**

WHEREAS, Pickering Firm, Inc., was awarded the contract for preliminary engineering services in connection with the project to widen Landon Road in the City of Gulfport from US Highway 49 to Coleman Road to five (5) lanes including railroad and intersection improvements; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #2 which is attached hereto as a part of Exhibit “A”, resulting in an INCREASE in costs in the amount of \$9,676.88, requiring no additional funds at this time as it is funded 100% by the 2012 City of Gulfport Bond Issue, for plan updates and assembly of a revised PS&E package, as more fully described in the memorandum from City Engineer Wayne Miller, P.E.; and

WHEREAS, approval of Supplemental Agreement #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #2 to the City’s contract with Pickering Firm, Inc., be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in costs is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, Assistant City Engineer
Jessica Versiga, Purchasing Agent,
Legal Department

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

WEM

Date: September 8, 2023

Re: **Recommendation to Approve Supplemental Agreement No. 2 for Engineering Services**
- **Pickering Firm**
- **Landon Road Widening Project from 34th Avenue to U.S. Highway 49**
- **Project Number STP-9138-00(002) LPA/107221-701000, Harrison County**

Attached for your consideration is Supplemental Agreement No. 2 for Engineering Services with Pickering Firm for the above referenced project in the additive amount of \$9,676.88. The additive amount is for previously approved plans and specifications to be updated and a revised PS&E Assembly to be provided for the widening of Landon Road from Coleman Road to U.S. 49.

This project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to five (5) lanes including railroad and intersection improvements.

NO additional funds are required at this time. The cost of the engineering services is funded 100% by the 2012 City of Gulfport Bond Issue. All processes will be followed so the construction cost of the project will be eligible for 80% payment through Gulf Regional planning /MDOT FHWA STP program.

I recommend approval of this supplemental agreement; contingent on the approval of the Mississippi Department of Transportation.

Attachments

1. Rick C. Ferguson, P.E., Pickering Firm letter dated September 8, 2023
2. Supplemental Agreement No. 2 for Engineering Services



*Service and Good Work...
Our Foundation, Our Future
Since 1946*

September 8, 2023

Mr. Wayne E. Miller, P.E.
Director Of Public Works and Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Re: Landon Road Widening
Project No. STP-9138-00(002)LPA
Pickering Project No. 25365.00
Harrison County

Dear Wayne:

Submitted herewith for further processing are three (3) originals of Supplemental Agreement No. 2 to the Engineering Services Contract on the above captioned project.

The City of Gulfport requested that the plans be revised to reflect changes required by Kansas City Southern Railway to the median island at the railroad crossing. Also, a revised PS&E Assembly will need to be provided to rebid the project.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Richard C. Ferguson, P.E.
PRINCIPAL

pc: File

Enclosures

Between the
City of Gulfport And
Pickering Firm, Inc.

SUPPLEMENTAL AGREEMENT NO. 2

**Landon Road Widening
Harrison County
Project Number STP-9138-00(002)LPA/107221-701000**

WHEREAS, **PICKERING FIRM, INC.** (the CONSULTANT) entered into the Engineering Services Contract with the **CITY OF GULFPORT** (the LPA) on the **30TH OCTOBER 2018**, to perform **engineering design to widen Landon Road from Coleman Road to U.S. 49**, as provided for in Project No. **STP-9138-00(002)LPA/107221-701000** (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to **REVISE PLANS AND SPECIFICATIONS AND PROVIDE A REVISED PS&E ASSEMBLY**, resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **\$9,676.88**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes:

1. The LPA has requested the previously approved plans and specifications to be revised and a revised PS&E Assembly be provided for the widening of Landon Road from Coleman Road to U.S. 49.

The Maximum Allowable Cost shall be amended to add the sum of **\$9,676.88** so the revised total Maximum Allowable Contract Cost is **\$259,692.79**. The revised total Fixed Fee shall be **\$25,097.21**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$191,948.80	\$3,429.30	\$23,033.86	\$128.88	\$21,233.65	\$239,774.49
SA #1	\$8,849.21	\$325.00	\$1,061.90	\$5.31	\$0.00	\$10,241.42
SA #2	\$8,345.42	\$325.00	\$1,001.45	\$5.01	\$0.00	\$9,676.88
Totals	\$209,143.43	\$4,079.30	\$25,097.21	\$139.20	\$21,233.65	\$259,692.79

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _____ day of _____, 2023.

LPA:

City of Gulfport

Dated, the _____ day of _____, 2023.

PICKERING FIRM, INC.

Rick Ferguson

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE
NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF
THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Fire Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,003.00 for the purchase of the items identified in the attached documentation hereto 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 the Gulfport Fire Department, is hereby authorized to expend municipal funds in the amount of \$3,003.00, payable in payment to the entity listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**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: September 7, 2023

RE: Request Permission to Purchase Promotional Items
Events Department

The Fire Department is requesting permission to purchase promotional items for various City sponsored event. The total amount requested is NTE \$3,003.00.

Attached is the request from the Police Department for your reference.

Request City Council makes a finding that the purchase of such promotional items spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment, or other forms of advertising or publicity, which is the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE
NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF
THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport's Police Department regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately \$450.00 for the purchase of items for events such as outreach programs and recruiting events.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$450.00 for items such as bulk candy for the Boo Bash Event.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: September 7, 2023

RE: Request Permission to Purchase Promotional Items
Events Department

The Police Department is requesting permission to purchase promotional items for Boo Bash a City sponsored event. The total amount requested is NTE \$450.00.
Attached is the request from the Police Department for your reference.

Request City Council makes a finding that the purchase of such promotional items spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment, or other forms of advertising or publicity, which is the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children. The Police Department participates in Boo Bash to promote positive interactions between police and children. This event is scheduled for October 13th this year and is in conjunction with other city departments.

We are requesting your approval to purchase promotional items to support the above-mentioned events such as bulk candy. The total cost is approximately \$450.00.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE DEEP SOUTH TURF EXPO, AND FOR RELATED PURPOSES

WHEREAS, the 2023 Deep South Turf Expo will be held on October 18, 2023, at the Gulfport Sportsplex; and

WHEREAS, the event promoters have invited the City of Gulfport to serve as “Field Sponsor” for the event by providing an in-kind contribution in the form of a fee waiver for the use of one (1) field at the Gulfport Sportsplex; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this exposition which is sponsored by this group of golf, sports turf and grounds maintenance personnel; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$30.00 rental fee) of the use of one (1) field at the Gulfport Sportsplex as a sponsor of the Deep South Turf Expo serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of one (1) field at the Gulfport Sportsplex as a sponsor of the Deed South Turf Expo.

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



August 31, 2023

The Annual Deep South Turf Expo is hosting a softball tournament at the Gulfport Sportsplex on October 18th from 6-8pm and would like the City to sponsor one field for the tournament and have the fees waived.

This is our annual event that brings in turf professionals from all over Mississippi, Louisiana and Alabama.

The DSTE is a nonprofit organization of golf, sportsturf and grounds maintenance personnel.

Please consider this request so we can showcase our Gulfport Sportsplex.

Respectfully,

Keair Edwards
Vice President

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE ROTARY CLUB OF GULFPORT – ORANGE GROVE’S INVITATION ONLY PICKLEBALL TOURNAMENT, AND FOR RELATED PURPOSES

WHEREAS, the Rotary Club of Gulfport plans to hold an invitation only pickleball tournament at the Lyman Community Center on October 7, 2023; and

WHEREAS, the event promoters have invited the City of Gulfport to serve as Sponsor of the event by providing an in-kind contribution in the form of a fee waiver for the use of the Lyman Community Center; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of this tournament which is sponsored by the Rotary Club of Gulfport – Orange Grove as a fund raiser intended to benefit its community outreach projects; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$1050.00 rental fee) of the use of the Lyman Community Center as a sponsor of the Rotary Club of Gulfport – Orange Grove’s Invitation Only Pickleball Tournament serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center as a sponsor of the Rotary Club of Gulfport – Orange Grove’s Invitation Only Pickleball Tournament.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Facility Use Fee Waiver Request Form

Date of Request: 6/15/2023

Name of Person Submitting Request: Angie Crawford

Organization or Group Requesting Fee Waiver:

Name: Rotary Club of Gulfport- Orange Grove

Address: _____ Phone Number: _____

Reason for Fee Waiver Request:

Community organization fundraiser to benefit the community of Gulfport. All proceeds go to the community projects, fees would reduce the impact of service projects.

Primary Contact Person:

Name: Angie Crawford

Address: P.O. Box 3302 Gulfport, MS 39505

Phone Number: 228-539-5701 E-Mail Address: angiecrawford@coastepa.com

Facility/facilities requested: Lyman Community Center Date/s of Event: 10/7/2023

Event Type: Invitation Only Pickleball

Event Time(start and end): 8am to 1:00 pm

Date/s Required for Set Up and Breakdown: 10/07/2023

Anticipated Attendance (Number of Persons per day): 50

Fee Waiver Total: **Rental Fee:** \$ 210 X 5 Hours = \$1,050.00
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Angie Crawford

SIGNATURE

Angie Crawford

PRINTED NAME

6/15/2023

DATE

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE GULFPORT POLICE DEPARTMENT TO PARTICIPATE IN THE 2022 BULLETPROOF VEST PROGRAM THROUGH THE DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS

WHEREAS, bulletproof vests are a critical piece of equipment for every police officer in the City of Gulfport; and

WHEREAS, bulletproof vests must be fitted/sized and replaced at least every five years;

WHEREAS, the Department of Justice, Office of Justice Programs, offers a Bulletproof Vest Program which provides one-half of the cost of each vest purchased up to the total amount of funds available with the remainder of the cost to be paid from the City funds; and

WHEREAS, the Gulfport Police Chief has requested authority to participate in the 2022 Bulletproof Vest Program (for more information, please see Exhibit “A” hereto, a Memorandum from Chief Adam Cooper dated September 1, 2023).

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to participate in and apply for funding for the 2022 Bulletproof Vest Program and Cassie Necaise, Supply Officer for the Gulfport Police Department, be and she is hereby authorized to submit reimbursement/payment requests to the appropriate funding source in connection with Bulletproof Vest Program; and

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

Memorandum

To: Mayor Billy Hewes
From: Chief Adam Cooper, Gulfport Police Department
Date: September 1, 2023
Re: Permission to Participate in 2022 Bulletproof Vest Program

Subject: Permission to Participate in the 2022 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs

A receipt summary from the Bulletproof Vest Program website is attached for your review. The amounts highlighted indicate the funding available to the police department to purchase bulletproof vests. This program provides 50% of the cost of each vest purchased up to the total amount of funds available. The remaining 50% is paid through the police department's regular budget. Budget amendments will be requested for 1/2 (\$9,525.00) the funding and matching funds this year. I ask that you approve the department's participation in this program and designate Cassie Necaie, the department's Supply Officer, to submit requests for payment for approved purchases. This particular program does not require signed award documents; but does require a certification of correctness of information by the city's designee who submits the reimbursement request on the website. Bulletproof vests are a critical piece of equipment for every officer and must be special fitted/sized and replaced a minimum of once every five years. I appreciate your consideration of this request and the police department's efforts to provide for the safety of our officers.

CONFIDENTIAL

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR TO REQUEST ADDITIONAL FUNDING UNDER THE 2024 WATER RESOURCES DEVELOPMENT ACT (REVISED), AND FOR RELATED PURPOSES

WHEREAS, the federal Water Resources Development Act (WRDA) Section 219 authorizes Environmental Infrastructure projects for federal funding through the U.S. Army Corps of Engineers for water and wastewater infrastructure (including stormwater management), drainage systems, and water quality enhancements; and

WHEREAS, WRDA 2007 Section 5158 section 163 currently authorizes \$5,000,000 for water and wastewater related infrastructure, for the City of Gulfport, Mississippi, as more fully set forth in the Memorandum from City Engineer Wayne Miller attached hereto as Exhibit “A”; and

WHEREAS, the City of Gulfport, Mississippi has identified additional critical water and wastewater infrastructure (including stormwater management), drainage systems and water quality enhancement projects; and

WHEREAS, WRDA Section 219 projects require a twenty-five (25) percent non-federal match; and

WHEREAS, the United States Senate is currently accepting requests for new and modified Section 219 authorizations in WRDA 2024; and

WHEREAS, the requested attached hereto has been revised since this request was previously authorized by the City Council on August 8, 2023.

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

SECTION 1. That all 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 City of Gulfport hereby respectfully requests that the WRDA 2024 modify Gulfport's WRDA 2007 Section 219 Environmental Infrastructure authorization to read; "\$10,000,000 authorization for water and wastewater infrastructure (including stormwater management), drainage systems, and water quality enhancements".

SECTION 3. That the Mayor be and he is hereby authorized to transmit the City's letter, as attached hereto as a part of Exhibit "A", making the foregoing request to the two (2) United States Senators for the State of Mississippi.

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 was submitted to and approved by the Mayor, this
the _____ day of _____, 2023.

APPROVED:

MAYOR

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

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

WEM

Date: September 5, 2023

Re: Request Permission to Request Amount Modification for the 2024 Water Resources Development Act (WRDA) - Revision

The federal Water Resources Development Act (WRDA) Section 219 authorizes Environmental Infrastructure projects for federal funding through the U.S. Army Corps of Engineers for water and wastewater infrastructure (including stormwater management), drainage systems, and water quality enhancements. WRDA 2007 Section 5158 section 163 authorized \$5,000,000 for water and wastewater related infrastructure. I request that we ask to modify this amount to \$10,000,000 for the WRDA 2024.

WRDA Section 219 projects require a twenty-five (25) percent non-federal match; however, no funds are needed at this time.

On August 8th, the City Council authorized a resolution (with a letter from the Mayor to Senator Wicker's Office) to request a modification for the 2024 Water Resources Development Act (WRDA). The City Administration was then asked to provide additional information for this increase in funding. The attached revised letter provides details for the significant needs at the North Gulfport Waste Water Treatment Plant.

I recommend approval to move forward with this submittal.

Attachment: 1. Letter from Mayor dated September 5, 2023



OFFICE of the MAYOR
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801

September 5, 2023

VIA E-MAIL TO michelle_richardson@wicker.senate.gov AND U. S. MAIL
Senator Roger Wicker
425 Russell Senate Office Building
Washington, DC 20510

VIA E-MAIL TO Doug_Davis@hydesmith.senate.gov AND U. S. MAIL
Senator Cindy Hyde-Smith
702 Hart Senate Office Building
Washington, DC 20510-2405

RE: WRDA 2024-Modification Sec. 219 Environmental Infrastructure Authorization

Dear Senators:

I understand that the Senate has started working on the 2024 Water Resources Development Act (WRDA) and, like the 2022 WRDA, will again consider new and modified project authorizations. Accordingly, as per this letter and the attached Resolution adopted by the City of Gulfport's Governing Authority, the City respectfully requests a \$5,000,000 increase in its current \$5,000,000 Section 219 Environmental Infrastructure Authorization from WRDA 2007 Sec. 5158 Section 163 to help us address critical water and wastewater (including stormwater management), drainage systems, and water quality needs in our City. As you know, and to once again confirm, one emergent project in the City that meets the qualifying criteria is the "North Gulfport Wastewater Treatment Plant Rehab Project." This project seeks to address significant needs in the plant's aeration basins (aerators, gates, mixers, etc.). Also, due to the age of this plant's existing clarifiers, the plan looks to replace two (2) of these as well as replace or repair the digester due to increasing capacity. As you also know, the City heavily relies on this Wastewater Treatment Plant and the long-range plan is to expand this plant in order to retire the only other one in the City, which is outdated and will cost more to improve and update.

We understand that WRDA 219 projects require a 25% non-federal cost share.

Please let me know if you have any questions or need any further information to support this request.

Sincerely,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over a blue circular stamp or seal.

Billy Hewes, Mayor

cc: Jeff Bruni, Esq., City of Gulfport City Attorney
Leonard Papania, City of Gulfport CAO
Wayne Miller, P.E., City of Gulfport Director of Public Works and Engineering

Memo

To: Mayor Billy Hewes
From: Chief Adam Cooper
Date: 09/01/2023
Re: Bullet Proof Vest Program

Federal Award – Department of Justice, Office of Justice Programs

CFDA # - 16.607

No Federal Grant Manager Identified – Managed through BVP website

Gulfport Police Department was awarded \$9,525.00 through the 2022 Bulletproof Vest Program. These programs will fund 50% of the cost of bulletproof vests up to the amounts awarded. The following budget amendment is requested in order to properly budget these funds:

Line Item	Federal	City Match – in-kind	Total
214-612500-project code	9,525.00		9,525.00
213-612500		9,525.00	9,525.00
TOTAL	9,525.00	9,525.00	19,050.00

CONFIDENTIAL



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Billy Hewes, Mayor
Leonard Papania, Chief Administrative Officer

FROM: Todd Harman, Director of Finance and Accounting

TH

DATE: October 31, 2022

RE: City Funded Projects for FY2023

CAPITAL PROJECTS – CITY FUNDED:

The Administration recommends providing funding for these city projects in FY2023. The Finance Department notes no exception in the funding plan provided.

City Funded Projects:

- Mobile Data Terminals for police vehicles - \$250,000
- DUO multifactor authentication network security system - \$60,000
- City Hall building improvements and security features - \$300,000
- City Hall conference room furniture - \$15,000
- Hardy Building security features - \$27,500
- Hardy Building cash office buildout and equipment - \$17,500
- Hardy Building second floor building improvements - \$45,000
- Council office furniture and improvements - \$5,900
- City website - \$30,000
- Creation of an operational Building Maintenance department - \$337,500. This includes:
 - Operational center (Fire Station 4) improvements - \$17,500
 - Additional staffing - \$125,000 in salaries and \$55,000 in fringe benefits
 - Necessary supplies - \$30,000
 - Necessary contractual services and utilities - \$35,000
 - Necessary capital purchases - \$75,000
- Replacement funds for air conditioners in city-buildings - \$300,000

- Carnegie Library repairs - \$25,000
- Depot repairs - \$15,000
- Employee Clinic building repairs - \$30,000
- Police cars (rollover of remaining FY2022 money) - \$341,551

Grant and Other Source of Funds:

- O'Neal Rd Widening at KCS Railroad - \$577,478 *(funded by \$427,478 in City funds and a \$150,000 project contribution from the Kansas City Southern railroad)*
- Brickyard Bayou Dredging - \$309,925 *(funded by a 100% match Tidelands grants)*
- Gulfport Lake Courthouse Boat Launch - \$150,000 *(funded by a 100% match Tidelands grant)*
- MS Office of Homeland Security Grants for fire department equipment - \$170,000 *(funded by a 100% Homeland Security grant)*

TOTAL - \$3,007,354.

Funding Plan:

• City funds – Reimbursed BUILD Grant engineering costs	\$ 1,360,000
• City funds – FY2022 Net operating surplus money	679,051
• City funds – MDOT grant reimbursements	188,378
• Kansas City Southern contribution	150,000
• Homeland Security grant funds	170,000
• Tidelands grant funds	<u>459,925</u>
	\$ 3,007,354

Reimbursed BUILD Grant engineering costs – This consists of mostly engineering costs associated with the Interconnecting Gulfport project that the City paid out of Capital Projects for project costs prior to the BUILD Grant approval and the issuance of the MIMA Use Tax Bond. On the advice of bond counsel, we will be reimbursing the City from the MIMA Use Tax Bond for the Interconnecting Gulfport project costs that occurred prior to the issuance of the MIMA Use Tax Bond. This reimbursement will total approximately \$1,360,000 and is recommended to fund these projects listed above.

FY2022 Net Operating Surplus money – The finance department is still in the process of closing out fiscal year 2022. It is expected that the final net operating surplus (revenues greater than expenditures) for the General Fund will be approximately \$3 million. For this money, we are recommending using \$337,500 to adequately fund a building maintenance department and \$341,551 to fund the purchase of police cars using FY2022 unused money in FY2023.

MDOT Grant Reimbursements – The City just recently received approximately \$900,000 in grant revenues from MDOT for the time period while we were on audit suspension. We recommend using \$188,378 to fund these projects listed above.

Thank you in advance for your consideration.

Gulfport Police Department

Interoffice Memo

Date: August 29, 2023

To: Mayor Billy Hewes and City Council Members

From: Adam Cooper, Chief of Police

Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 51431 in the amount of \$85.00

Check Number 51368 in the amount of \$28.25

Total..... \$113.25

Revenue line item 285-492600.....\$113.25

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$113.25

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.



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Todd Harman, Comptroller

From: Randy Wales, Director

Date: August 25, 2023

Subject: Budget Amendment Request for 411-Leisure Services

The Department of Leisure Services is requesting permission to transfer the following funds from Personnel Services-Wages and Salaries (411-600100) to Capital Outlay (411-630100) in the amount of \$400,000. We are also requesting a budget amendment to add funds from the General Fund to Account number 411-620900 (Contractual Services) in correlation with the prior resolutions to approve the contract with Sports Facility Company in the amount of \$55,500.00.

Line Item	Increase	Decrease
Wages and Salaries 411-600100		\$400,000
Capital Outlay 411-630100	\$400,000	
General Fund		\$55,500
Contractual Services 411-620900	\$55,500	
TOTAL	\$455,500	\$455,500

Thank you for your consideration in this matter and should you have any questions or issues, please feel free to contact me.


Randy Wales

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 September 11, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 20,129,863.13
Group Heath Insurance	321,039.92
Flexible Spending Accounts (FSAs)	117,803.35
Claims Contingency	1,818,587.96
Police Forfeiture & Seizure	494,989.10
Coastal Narcotics	97,291.51
Asset Forfeiture Clearing	170,915.76
Water & Sewer Clearing	28,397,480.39
Water & Sewer Trust	4,645,544.86
Harbor Clearing	38,762.83
Harbor Lights	1,126,485.07
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	7,785,902.09
TOTAL CITY BALANCES	\$ 92,577,701.79

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/20/2023
WARRANT: 09202023
AMOUNT: 3,821,004.46

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0001		INV	09/20/2023		357800	557834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			223.40			
						223.40			
						CHECK TOTAL	223.40		
58	A T & T	0001		INV	09/20/2023		358084	558130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001	Finance	TELEPHONE			413.50			
	2 811 626001	UTIL BILL	TELEPHONE			413.50			
						827.00			
						CHECK TOTAL	827.00		
58	A T & T	0001		INV	09/20/2023		358087	558133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001	Finance	TELEPHONE			1,160.03			
						1,160.03			
						CHECK TOTAL	1,160.03		
60	A1 BATTERY INC	0000	231300	EFT	09/20/2023		357683	557712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			435.00			
						435.00			
60	A1 BATTERY INC	0000	233193	EFT	09/20/2023		357838	557876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			519.00			
						519.00			
						CHECK TOTAL	954.00		
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357222	557228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				173.87			
						173.87			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357223	557229	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				17.47			
						17.47			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357224	557230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.99			
						21.99			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357225	557231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		64.73			
						64.73			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357226	557232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		30.37			
						30.37			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357227	557233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		109.18			
						109.18			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357228	557234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		149.99			
						149.99			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357229	557235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		46.72			
						46.72			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357253	557260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		65.42			
						65.42			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357258	557266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.71			
						32.71			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357262	557269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.43			
						21.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357264	557271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		92.94			
						92.94			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357266	557273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.46			
						38.46			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357267	557274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.64			
						75.64			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357270	557276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		107.10			
						107.10			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357271	557278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.99			
						59.99			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357272	557279	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		113.50			
						113.50			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357274	557281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.33			
						71.33			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357277	557285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		253.99			
						253.99			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357278	557286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.13			
						28.13			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357279	557287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		598.92			
						598.92			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357282	557290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		249.88			
						249.88			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357284	557292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		112.22			
						112.22			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357701	557731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		26.78			
						26.78			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357703	557733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		216.31			
						216.31			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357705	557735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		124.09			
						124.09			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357707	557737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		77.68			
						77.68			
25935	ADVANCED AUTO PARTS	0000	232836	INV	09/20/2023		357709	557739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		44.98			
						44.98			
						CHECK TOTAL	3,025.82		
43002	AIDEN T SEALS	0000	233154	INV	09/20/2023		357541	557558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		184.00			
						184.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	184.00		
40	ALL PHASE ELECTRIC SU	0000	233088	EFT	09/20/2023			357504	557521
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		450.00			
							450.00		
40	ALL PHASE ELECTRIC SU	0000		EFT	09/20/2023			357592	557613
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,650.20			
							1,650.20		
40	ALL PHASE ELECTRIC SU	0000	232042	EFT	09/20/2023			357702	557732
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		866.00			
							866.00		
40	ALL PHASE ELECTRIC SU	0000	232930	EFT	09/20/2023			357704	557734
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		3,797.28			
							3,797.28		
						CHECK TOTAL	6,763.48		
42875	ALLISTONS LLC	0000	233102	EFT	09/20/2023			357831	557866
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			2,651.96			
							2,651.96		
						CHECK TOTAL	2,651.96		
6305	AMERICAN GLASS SERVIC	0000	230126	EFT	09/20/2023			357643	557667
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			280.00			
							280.00		
						CHECK TOTAL	280.00		
1086	AMERICAN PUBLIC WORKS	0001		INV	09/20/2023			357685	557713
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		250.00			
							250.00		
						CHECK TOTAL	250.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40138	AMTEC LESS LETHAL SYS	0000	232869	EFT	09/20/2023		357291	557299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		3,666.90			
						CHECK TOTAL	3,666.90		
						3,666.90			
1764	ANIMAL CARE EQUIPMENT	0000	232998	EFT	09/20/2023		357295	557303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900			OPERATING ANIMAL CON		506.35			
						CHECK TOTAL	506.35		
						506.35			
39555	ASAP PLUMBING LLC	0000	231643	EFT	09/20/2023		357529	557546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		3,500.00			
						CHECK TOTAL	3,500.00		
						3,500.00			
42347	ASHLEY AUCOIN	0000	232943	INV	09/20/2023		357579	557599	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		216.00			
						CHECK TOTAL	216.00		
						216.00			
39312	AT&T MOBILITY II LLC	0001		INV	09/20/2023		357606	557627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		9,460.44			
						CHECK TOTAL	9,460.44		
						9,460.44			
25181	AUTO AIR OF DIBERVILL	0000	233118	INV	09/20/2023		357621	557643	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		795.00			
						CHECK TOTAL	795.00		
						795.00			
						795.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357299	557307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		334.38			
						334.38			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357300	557308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		73.99			
						73.99			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357301	557310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.99			
						18.99			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357302	557311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		543.37			
						543.37			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357304	557312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		87.98			
						87.98			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357305	557313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		135.19			
						135.19			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357306	557315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		270.38			
						270.38			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357308	557316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		217.98			
						217.98			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357309	557317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.19			
						19.19			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357310	557318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		89.23			
						89.23			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357311	557319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.99			
						29.99			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357313	557321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		148.96			
						148.96			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357314	557322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.99			
						16.99			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357316	557324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.96			
						31.96			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357317	557325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		459.96			
						459.96			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357318	557326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.64			
						29.64			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357319	557327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		51.97			
						51.97			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357715	557745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		241.98			
						241.98			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357718	557748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.79			
						22.79			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357721	557751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		23.75			
						23.75			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357723	557753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		74.99			
						74.99			
5078	AUTO ZONE INC	0000	232834	INV	09/20/2023		357724	557754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		198.97			
						198.97			
						CHECK TOTAL			
						3,122.63			
94938	LNJ SERVICES INC	0001	232972	EFT	09/20/2023		357525	557542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		4,600.15			
						4,600.15			
						CHECK TOTAL			
						4,600.15			
42020	B&R INDUSTRIAL SUPPLY	0000	232991	EFT	09/20/2023		357509	557526	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300			WATER GRAVEL		644.64			
						644.64			
42020	B&R INDUSTRIAL SUPPLY	0000	233057	EFT	09/20/2023		357819	557853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700			TRAFFIC OPER SUPL		954.00			
						954.00			
						CHECK TOTAL			
						1,598.64			
4019	CADENCE BANK (FKA BAN	0000	230094	INV	09/20/2023		357584	557605	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		5,274.33			
	2 411 651400			LEISURE SE LEASE PCH		479.48			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						5,753.81			
						5,753.81			
11073	BAY ICE CO INC	0000		EFT	09/20/2023		357769	557801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		68.75			
						68.75			
11073	BAY ICE CO INC	0000		EFT	09/20/2023		357837	557875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		151.25			
						151.25			
11073	BAY ICE CO INC	0000		EFT	09/20/2023		358221	558269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		96.25			
						96.25			
						316.25			
42810	BECKWORKS LLC	0000	232687	EFT	09/20/2023		357795	557829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		7,658.40			
						7,658.40			
42810	BECKWORKS LLC	0000	232816	EFT	09/20/2023		357796	557830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		592.00			
						592.00			
42810	BECKWORKS LLC	0000	232933	EFT	09/20/2023		357814	557849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,006.00			
						4,006.00			
42810	BECKWORKS LLC	0000	232662	EFT	09/20/2023		357830	557865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		370.00			
						370.00			
						12,626.40			
144	BENVENUTTI ELECTRICAL	0000	233031	EFT	09/20/2023		357523	557540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		2,200.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
144	BENVENUTTI ELECTRICAL		0000	232960	EFT	09/20/2023		2,200.00			
	ACCOUNT DETAIL						LINE AMOUNT		357524	557541	
	1 825 610700		SEWER	OPER SUPL			1,390.98				
							CHECK TOTAL	1,390.98			
								3,590.98			
18119	CHARLES BODIE		0000	230349	EFT	09/20/2023			357894	557934	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 620900		CITY ATTY	CONTRACT			400.00				
							CHECK TOTAL	400.00			
								400.00			
								400.00			
43013	BRAIN ANSEMAN		0000		INV	09/20/2023			357585	557606	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300		FIRE	TRAIN PRG			40.00				
							CHECK TOTAL	40.00			
								40.00			
								40.00			
42525	BRITTANY THOMAS		0000		EFT	09/20/2023			358120	558165	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 115 626900		COUNCIL	TRAVEL			221.11				
							CHECK TOTAL	221.11			
								221.11			
								221.11			
70000	SPARKLIGHT		0001		INV	09/20/2023			358076	558122	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT			55.00				
								55.00			
70000	SPARKLIGHT		0001		INV	09/20/2023			358077	558123	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT			445.93				
								445.93			
70000	SPARKLIGHT		0001		INV	09/20/2023			358081	558127	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE	CONTRACT			445.93				
								445.93			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	SPARKLIGHT	0001		INV	09/20/2023		358083	558129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	SPARKLIGHT	0001		INV	09/20/2023		358158	558206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			177.50			
						177.50			
						CHECK TOTAL	1,203.33		
38362	CDW LLC	0001	233099	EFT	09/20/2023		357567	557585	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			5,897.38			
						5,897.38			
						CHECK TOTAL	5,897.38		
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		357607	557628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			140.70			
						140.70			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		357613	557636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			32.01			
						32.01			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		357615	557637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			32.01			
						32.01			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		357633	557656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			57.70			
						57.70			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		357696	557725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			21.83			
						21.83			

CITY OF GULFPORT



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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		358115	558161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		57.70			
						57.70			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		358116	558163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance	GAS		34.98			
						34.98			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		358117	558164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			32.01			
						32.01			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		358118	558166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			32.01			
						32.01			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		358119	558167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			38.94			
						38.94			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		358121	558168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			32.01			
						32.01			
23107	CENTERPOINT ENERGY RE	0000		INV	09/20/2023		358122	558169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626004		HR	GAS		43.88			
						43.88			
						CHECK TOTAL	555.78		
923	CENTRAL PIPE SUPPLY I	0000	231748	EFT	09/20/2023		357507	557524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		511.20			
						511.20			
923	CENTRAL PIPE SUPPLY I	0000	232823	EFT	09/20/2023		357516	557534	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		222.50			
						222.50			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
923	CENTRAL PIPE SUPPLY I	0000	232747	EFT	09/20/2023		357517	557535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		734.86			
						734.86			
923	CENTRAL PIPE SUPPLY I	0000	232747	EFT	09/20/2023		357519	557536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		325.04			
						325.04			
923	CENTRAL PIPE SUPPLY I	0000	232747	EFT	09/20/2023		357520	557537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		57.36			
						57.36			
923	CENTRAL PIPE SUPPLY I	0000	232095	EFT	09/20/2023		357803	557837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		4,330.00			
						4,330.00			
923	CENTRAL PIPE SUPPLY I	0000	233055	EFT	09/20/2023		357804	557838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		768.86			
						768.86			
						CHECK TOTAL			
						6,949.82			
20675	CHANCELLOR SUPPLY, IN	0001	232313	EFT	09/20/2023		357320	557328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		114.26			
						114.26			
20675	CHANCELLOR SUPPLY, IN	0001	232931	EFT	09/20/2023		357526	557543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		1,115.61			
						1,115.61			
20675	CHANCELLOR SUPPLY, IN	0001	232990	EFT	09/20/2023		357530	557547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		1,986.60			
						1,986.60			
20675	CHANCELLOR SUPPLY, IN	0001	230310	EFT	09/20/2023		357645	557670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		61.58			
						61.58			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	230310	EFT	09/20/2023		357646	557671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			48.85			
						48.85			
20675	CHANCELLOR SUPPLY, IN	0001	232932	EFT	09/20/2023		357722	557752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			4,703.24			
						4,703.24			
						CHECK TOTAL			
						8,030.14			
42806	CHECKR INC	0000		EFT	09/20/2023		357775	557808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			105.00			
						105.00			
						CHECK TOTAL			
						105.00			
33798	CINTAS CORPORATION NO	0000		EFT	09/20/2023		357911	557951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			225.25			
						225.25			
33798	CINTAS CORPORATION NO	0000		EFT	09/20/2023		357913	557954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			220.93			
						220.93			
						CHECK TOTAL			
						446.18			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		357990	558032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		357992	558034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			130.18			
						130.18			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		357993	558035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance WATER			113.16			
						113.16			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	09/20/2023		357994	558036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626003		HRB LGT EX WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		357995	558037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		357996	558038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		357997	558039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			49.16			
						49.16			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358003	558041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003	WATER	WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358005	558050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003	WATER	WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358006	558051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003	LEISURE SE WATER				63.24			
						63.24			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358008	558053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003	FIRE	WATER			73.10			
						73.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358009	558054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003	STS & DRAI	WATER			39.00			
						39.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358010	558055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626003		STS & DRAI	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358011	558056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358013	558058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		370.70			
						370.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358015	558060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		303.54			
						303.54			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358016	558061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		547.40			
						547.40			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358017	558062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358019	558064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		117.38			
						117.38			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358020	558065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		44.80			
						44.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358021	558066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		183.12			
						183.12			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358022	558067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358023	558068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358024	558069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358025	558070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41144		LEISURE SE WATER			54.53			
						54.53			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358026	558071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41144		LEISURE SE WATER			504.00			
						504.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358027	558072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			128.90			
						128.90			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358028	558073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41132		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358029	558074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358030	558075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			

CITY OF GULFPORT



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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358031	558076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358032	558077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			14.70			
						14.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358033	558078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358034	558079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			527.36			
						527.36			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358035	558080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			51.40			
						51.40			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358036	558081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			45.20			
						45.20			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358037	558082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES WATER			3,357.80			
						3,357.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358038	558083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358039	558084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			

CITY OF GULFPORT



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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358042	558087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		74.76			
						74.76			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358043	558089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		125.96			
						125.96			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358045	558090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		513.98			
						513.98			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358046	558091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626003		INFO TECH	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358047	558092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			861.86			
						861.86			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358048	558093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358049	558094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		326.66			
						326.66			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358050	558095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358051	558096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			85.50			
						85.50			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358052	558097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358053	558098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			1,275.90			
						1,275.90			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358054	558099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			139.34			
						139.34			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358055	558100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41135		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358056	558101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance MISC			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358057	558102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance MISC			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358058	558103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358059	558104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			8.70			
						8.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358060	558105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance MISC			5.80			
						5.80			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358061	558106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358062	558107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			60.86			
						60.86			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358063	558108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358064	558109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358065	558110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358066	558111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358067	558112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358068	558113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358069	558114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626003		BLDG MAINT WATER			66.18			
						66.18			

CITY OF GULFPORT



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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	09/20/2023			358070	558115	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003		Finance	WATER		11.70				
							11.70			
90089	CITY OF GULFPORT	0000		CRM	09/20/2023			358071	558116	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			-1,277.68				
							-1,277.68			
90089	CITY OF GULFPORT	0000		INV	09/20/2023			358169	558217	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
							39.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023			358170	558218	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			4,844.00				
							4,844.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023			358171	558219	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003 41130		LEISURE SE WATER			166.10				
							166.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023			358173	558221	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003 41130		LEISURE SE WATER			130.18				
							130.18			
90089	CITY OF GULFPORT	0000		INV	09/20/2023			358174	558223	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
							24.24			
90089	CITY OF GULFPORT	0000		INV	09/20/2023			358177	558225	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
							24.24			
90089	CITY OF GULFPORT	0000		INV	09/20/2023			358179	558227	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			166.10				
							166.10			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358180	558228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358182	558230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41143		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358183	558231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358184	558232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			41.26			
						41.26			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358185	558233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			41.26			
						41.26			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358186	558234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358187	558235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			826.40			
						826.40			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358188	558236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41134		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358189	558237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			66.18			
						66.18			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358190	558238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358191	558239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358192	558241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358193	558242	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		134.18			
						134.18			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358194	558243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			219.62			
						219.62			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358195	558244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			104.58			
						104.58			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358196	558245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER	WATER		70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	09/20/2023		358197	558246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
						CHECK TOTAL	18,844.97		
26860	CITY OF GULFPORT WATE	0000		INV	09/20/2023		357632	557655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	177.70			
187	CLAYS PRINT SHOP INC		0000	230182	EFT	09/20/2023			357321	557329	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	626500		OPERATING PRINTING			52.00				
								52.00			
187	CLAYS PRINT SHOP INC		0000	233070	EFT	09/20/2023			357650	557675	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811	627900		UTIL BILL	MISC		6,080.00				
								6,080.00			
187	CLAYS PRINT SHOP INC		0000	233110	EFT	09/20/2023			357675	557700	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 155	610700		HR	OPER SUPL		52.00				
								52.00			
187	CLAYS PRINT SHOP INC		0000	230655	EFT	09/20/2023			357827	557862	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	610400		LEISURE SE OFF SUPPLS			210.00				
								210.00			
							CHECK TOTAL	6,394.00			
193	COAST ELECTRIC POWER		0000		INV	09/20/2023			358198	558247	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	625100		ENGINEER	STREET LHT		76.72				
								76.72			
193	COAST ELECTRIC POWER		0000		INV	09/20/2023			358199	558248	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825	626002		SEWER	ELECTRIC		65.30				
								65.30			
193	COAST ELECTRIC POWER		0000		INV	09/20/2023			358200	558249	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	625100		ENGINEER	STREET LHT		473.53				
								473.53			
193	COAST ELECTRIC POWER		0000		INV	09/20/2023			358201	558250	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325	625100		ENGINEER	STREET LHT		104.95				
								104.95			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358202	558251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		167.93			
						167.93			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358203	558252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,196.78			
						6,196.78			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358204	558253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,315.74			
						7,315.74			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358205	558254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,976.04			
						5,976.04			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358206	558255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,398.12			
						5,398.12			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358207	558256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		88.66			
						88.66			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358208	558257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,735.58			
						1,735.58			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358209	558258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4,009.34			
						4,009.34			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358210	558259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		177.61			
						177.61			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358211	558260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		53.33			
						53.33			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358261	558311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		102.16			
						102.16			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358262	558312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		127.79			
						127.79			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358263	558314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		60.25			
						60.25			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358264	558315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,061.63			
						1,061.63			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358266	558316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		141.48			
						141.48			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358267	558317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		4,541.39			
						4,541.39			
193	COAST ELECTRIC POWER	0000		INV	09/20/2023		358269	558319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		94.12			
						94.12			
						CHECK TOTAL			
						37,968.45			
198	JACQUELINE LEIGH BROO	0000		EFT	09/20/2023		357586	557607	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		631.00			
						631.00			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL								631.00				
5228	COASTAL DUST CONTROL			0000		EFT	09/20/2023			357169	557170	
ACCOUNT DETAIL								LINE AMOUNT				
	1 145 610100			Finance		JANITORIAL		37.07				
								37.07				
5228	COASTAL DUST CONTROL			0000		EFT	09/20/2023			357578	557598	
ACCOUNT DETAIL								LINE AMOUNT				
	1 213 610100			OPERATING		JANITORIAL		27.27				
								27.27				
5228	COASTAL DUST CONTROL			0000		EFT	09/20/2023			357616	557638	
ACCOUNT DETAIL								LINE AMOUNT				
	1 213 610100			OPERATING		JANITORIAL		27.27				
								27.27				
5228	COASTAL DUST CONTROL			0000		EFT	09/20/2023			357617	557639	
ACCOUNT DETAIL								LINE AMOUNT				
	1 213 610100			OPERATING		JANITORIAL		27.27				
								27.27				
5228	COASTAL DUST CONTROL			0000		EFT	09/20/2023			357762	557794	
ACCOUNT DETAIL								LINE AMOUNT				
	1 125 621700			CITY COURT MAINT		CONT		37.55				
								37.55				
5228	COASTAL DUST CONTROL			0000		EFT	09/20/2023			357763	557795	
ACCOUNT DETAIL								LINE AMOUNT				
	1 125 621700			CITY COURT MAINT		CONT		37.55				
								37.55				
5228	COASTAL DUST CONTROL			0000		EFT	09/20/2023			357764	557796	
ACCOUNT DETAIL								LINE AMOUNT				
	1 125 621700			CITY COURT MAINT		CONT		37.55				
								37.55				
5228	COASTAL DUST CONTROL			0000		EFT	09/20/2023			357766	557798	
ACCOUNT DETAIL								LINE AMOUNT				
	1 125 621700			CITY COURT MAINT		CONT		37.55				
								37.55				
CHECK TOTAL								269.08				

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
29073	COBURN SUPPLY COMPANY	0000	233035	INV	09/20/2023		357195	557197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		91.20			
						CHECK TOTAL	91.20		
							91.20		
42007	COMMUNICATIONS INTERN	0000	233125	EFT	09/20/2023		357622	557645	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		116.90			
						CHECK TOTAL	116.90		
							116.90		
39025	CONNIE LADNER CIRCUIT	0000		INV	09/20/2023		357927	557967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		166.00			
						CHECK TOTAL	166.00		
							166.00		
39026	CONNIE LADNER COUNTY	0000		INV	09/20/2023		357928	557968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY	LEGAL FEES		6.00			
						CHECK TOTAL	6.00		
							6.00		
180	CONTROL SYSTEMS INC	0000	233021	INV	09/20/2023		357527	557544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,330.00			
							1,330.00		
180	CONTROL SYSTEMS INC	0000	232795	INV	09/20/2023		357711	557741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,035.00			
							4,035.00		
180	CONTROL SYSTEMS INC	0000	232484	INV	09/20/2023		357712	557742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		3,710.00			
							3,710.00		
						CHECK TOTAL	9,075.00		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20659	CORNETT BOLT & SCREW,	0000	230116	EFT	09/20/2023		357694	557723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		0.96			
						CHECK TOTAL	0.96		
							0.96		
42957	CROWN LEISURE INC	0000	232510	EFT	09/20/2023		357322	557330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		258.00			
						CHECK TOTAL	258.00		
							258.00		
10094	CROWN TECHNOLOGY LLC	0000	233025	INV	09/20/2023		357508	557525	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700			TRAFFIC TRAFFIC ST		1,782.38			
							1,782.38		
10094	CROWN TECHNOLOGY LLC	0000	232890	INV	09/20/2023		357511	557529	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700			TRAFFIC TRAFFIC ST		7,821.12			
						CHECK TOTAL	7,821.12		
							9,603.50		
39214	CUSTOM CALL CENTER LL	0000		EFT	09/20/2023		357917	557957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001			WATER TELEPHONE		531.19			
						CHECK TOTAL	531.19		
							531.19		
1000	CUSTOM PRODUCTS CORP	0000	233107	EFT	09/20/2023		357810	557844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700			TRAFFIC TRAFFIC ST		1,234.31			
						CHECK TOTAL	1,234.31		
							1,234.31		
205	DANNY MILLER PLUMBING	0000	233094	INV	09/20/2023		357833	557869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200			LEISURE SE REP&MAINT		1,200.00			
							1,200.00		

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,200.00			
37051	DEERE CREDIT INC		0001	230264	INV	09/20/2023			357184	557186	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	620900	LEISURE SE CONTRACT			4,508.67				
								4,508.67			
37051	DEERE CREDIT INC		0001	232066	INV	09/20/2023			357699	557729	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	620900	LEISURE SE CONTRACT			5,660.51				
								5,660.51			
							CHECK TOTAL	10,169.18			
42605	DISTRIBUTORS HOLDING		0000	230107	EFT	09/20/2023			357450	557463	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	611300	OPERATING MOTR VEH			236.84				
								236.84			
42605	DISTRIBUTORS HOLDING		0000	230107	EFT	09/20/2023			357451	557464	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	611300	OPERATING MOTR VEH			255.60				
								255.60			
42605	DISTRIBUTORS HOLDING		0000	230107	EFT	09/20/2023			357753	557784	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	213	611300	OPERATING MOTR VEH			56.27				
								56.27			
							CHECK TOTAL	548.71			
19946	DIVE RESCUE INTERNATI		0000		INV	09/20/2023			357614	557635	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	290	622300	FIRE	TRAIN PRG		1,200.00				
								1,200.00			
							CHECK TOTAL	1,200.00			
10037	DMS MAIL MANAGEMENT,		0000	233134	EFT	09/20/2023			357538	557555	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	811	627900	UTIL BILL	MISC		1,652.22				
								1,652.22			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10037	DMS MAIL MANAGEMENT,	0000		EFT	09/20/2023		357590	557611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			109.26			
						109.26			
10037	DMS MAIL MANAGEMENT,	0000		EFT	09/20/2023		357600	557621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			52.47			
						52.47			
10037	DMS MAIL MANAGEMENT,	0000		EFT	09/20/2023		357636	557659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			846.78			
						846.78			
10037	DMS MAIL MANAGEMENT,	0000	230155	EFT	09/20/2023		357674	557699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 625700		PLAN & ZON POSTAGE			71.44			
						71.44			
10037	DMS MAIL MANAGEMENT,	0000		EFT	09/20/2023		357744	557775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			617.47			
						617.47			
						CHECK TOTAL	3,349.64		
39259	DNA UNDERGROUND LLC	0000	232824	EFT	09/20/2023		357820	557854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			47,685.00			
						47,685.00			
						CHECK TOTAL	47,685.00		
4014	WILLIAM A DAVIS	0000	233176	EFT	09/20/2023		357631	557654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			261.40			
						261.40			
						CHECK TOTAL	261.40		
39502	DOWDY & DOWDY PARTNER	0000	231702	EFT	09/20/2023		357575	557595	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			224.00			
						224.00			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39502	DOWDY & DOWDY PARTNER	0000	231702	EFT	09/20/2023		357577	557597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		280.00			
						280.00			
						CHECK TOTAL			
						504.00			
273	DUKES DUKES KEATING &	0000		EFT	09/20/2023		357920	557960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						5,000.00			
						CHECK TOTAL			
						5,000.00			
11424	EAGLE ENERGY INC.	0000	233058	EFT	09/20/2023		357554	557571	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		5,672.72			
						5,672.72			
11424	EAGLE ENERGY INC.	0000	233058	EFT	09/20/2023		357555	557572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		5,876.22			
						5,876.22			
11424	EAGLE ENERGY INC.	0000	233117	EFT	09/20/2023		357556	557573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		9,638.37			
						9,638.37			
11424	EAGLE ENERGY INC.	0000	233117	EFT	09/20/2023		357559	557576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		6,062.53			
						6,062.53			
11424	EAGLE ENERGY INC.	0000		EFT	09/20/2023		357560	557577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		430.07			
						430.07			
11424	EAGLE ENERGY INC.	0000		EFT	09/20/2023		357598	557619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,038.00			
						1,038.00			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11424	EAGLE ENERGY INC.	0000		EFT	09/20/2023		357672	557698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		300.00			
						300.00			
11424	EAGLE ENERGY INC.	0000	233234	EFT	09/20/2023		357977	558019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		5,942.68			
						5,942.68			
11424	EAGLE ENERGY INC.	0000	233234	EFT	09/20/2023		357980	558022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		5,058.48			
						5,058.48			
						CHECK TOTAL			
						40,019.07			
40843	EAGLE SERVICES, INC.	0000	232399	EFT	09/20/2023		357210	557214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			425.00			
						425.00			
40843	EAGLE SERVICES, INC.	0000	232973	EFT	09/20/2023		357232	557239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
40843	EAGLE SERVICES, INC.	0000	232992	EFT	09/20/2023		357233	557240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			124.50			
						124.50			
40843	EAGLE SERVICES, INC.	0000	232187	EFT	09/20/2023		357644	557668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23013		CAP PROJ	CAP OTLY		16,922.00			
						16,922.00			
40843	EAGLE SERVICES, INC.	0000		EFT	09/20/2023		357671	557697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			120.00			
						120.00			
40843	EAGLE SERVICES, INC.	0000	232729	EFT	09/20/2023		357774	557807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23013		CAP PROJ	CAP OTLY		3,028.00			
						3,028.00			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						20,704.50			
39643	EK EMBROIDERY LLC	0000	230924	EFT	09/20/2023		357528	557545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 612500		TRAFFIC	UNIFORMS		96.00			
							96.00		
						CHECK TOTAL			
						96.00			
42675	ELITE SCREEN PRINTING	0000	233111	INV	09/20/2023		357755	557787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		706.08			
							706.08		
						CHECK TOTAL			
						706.08			
1748	EMERGENCY MEDICAL PRO	0000	233087	EFT	09/20/2023		357403	557412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		215.74			
							215.74		
1748	EMERGENCY MEDICAL PRO	0000	233087	EFT	09/20/2023		357494	557509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		339.02			
							339.02		
						CHECK TOTAL			
						554.76			
16367	ENGINEERING SERVICES	0000	232487	EFT	09/20/2023		357719	557749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		2,508.45			
							2,508.45		
						CHECK TOTAL			
						2,508.45			
1075	FEDEX	0001		INV	09/20/2023		357618	557640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			42.26			
							42.26		
						CHECK TOTAL			
						42.26			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	232705	EFT	09/20/2023		357807	557841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		410.00			
						410.00			
41691	FERGUSON US HOLDINGS,	0000	233028	EFT	09/20/2023		357808	557842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		431.04			
						431.04			
						CHECK TOTAL			
						841.04			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357473	557488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		111.18			
						111.18			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357582	557603	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		3,415.78			
						3,415.78			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357593	557614	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			345.78			
						345.78			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357661	557686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			282.31			
						282.31			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357662	557687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			241.51			
						241.51			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357663	557688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			228.32			
						228.32			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357665	557690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			229.58			
						229.58			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357959	557999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,855.09			
						2,855.09			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357961	558001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events	FUEL		48.85			
						48.85			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	09/20/2023		357962	558002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 614000		Events	FUEL		65.15			
						65.15			
						CHECK TOTAL			
						7,823.55			
6528	FLEETCOR	0001		EFT	09/20/2023		357176	557178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			100.08			
						100.08			
6528	FLEETCOR	0001		EFT	09/20/2023		357234	557241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			198.25			
						198.25			
6528	FLEETCOR	0001		EFT	09/20/2023		357657	557682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			343.29			
						343.29			
6528	FLEETCOR	0001		EFT	09/20/2023		357673	557694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			190.53			
						190.53			
6528	FLEETCOR	0001		EFT	09/20/2023		357743	557774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			63.59			
						63.59			
6528	FLEETCOR	0001		EFT	09/20/2023		357768	557800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		66.84			
						66.84			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/20/2023		357821	557855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			9,960.61			
						9,960.61			
6528	FLEETCOR	0001		EFT	09/20/2023		357824	557858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			16,030.02			
						16,030.02			
6528	FLEETCOR	0001		EFT	09/20/2023		357825	557859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			11,051.29			
						11,051.29			
6528	FLEETCOR	0001		EFT	09/20/2023		357896	557936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			117.65			
						117.65			
6528	FLEETCOR	0001		EFT	09/20/2023		357898	557939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			21.04			
						21.04			
6528	FLEETCOR	0001		EFT	09/20/2023		357900	557940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			668.12			
						668.12			
6528	FLEETCOR	0001		EFT	09/20/2023		357902	557942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			173.41			
						173.41			
6528	FLEETCOR	0001		EFT	09/20/2023		357903	557943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			1,529.15			
						1,529.15			
6528	FLEETCOR	0001		EFT	09/20/2023		357904	557944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			62.15			
						62.15			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/20/2023		357906	557946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			356.67			
						356.67			
6528	FLEETCOR	0001		EFT	09/20/2023		357909	557949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			316.31			
						316.31			
6528	FLEETCOR	0001		EFT	09/20/2023		357910	557950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			108.84			
						108.84			
6528	FLEETCOR	0001		EFT	09/20/2023		358320	558372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	614000	OPERATING FUEL			12,670.26			
	2 215	614000	Code Enf FUEL			271.78			
						12,942.04			
6528	FLEETCOR	0001		EFT	09/20/2023		358322	558374	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	614000	OPERATING FUEL			12,317.46			
						12,317.46			
6528	FLEETCOR	0001		EFT	09/20/2023		358323	558375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	614000	OPERATING FUEL			13,004.91			
	2 215	614000	Code Enf FUEL			85.12			
						13,090.03			
6528	FLEETCOR	0001		EFT	09/20/2023		358326	558378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	614000	OPERATING FUEL			12,406.49			
	2 215	614000	Code Enf FUEL			92.28			
						12,498.77			
6528	FLEETCOR	0001		EFT	09/20/2023		358329	558381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	614000	OPERATING FUEL			11,987.86			
	2 215	614000	Code Enf FUEL			173.86			
						12,161.72			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/20/2023		358333	558385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614000		OPERATING FUEL			11,627.31			
	2 215 614000		Code Enf FUEL			227.55			
						11,854.86			
						CHECK TOTAL	116,222.72		
40289	GABRIEL M SHABAZZ	0000	233086	EFT	09/20/2023		357608	557629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			100.00			
						100.00			
40289	GABRIEL M SHABAZZ	0000	232718	EFT	09/20/2023		357609	557630	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			3,950.00			
						3,950.00			
						CHECK TOTAL	4,050.00		
384	GALLS LLC	0000	232938	EFT	09/20/2023		357191	557193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			971.02			
						971.02			
384	GALLS LLC	0000	231646	EFT	09/20/2023		357211	557216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			176.40			
						176.40			
384	GALLS LLC	0000	231540	EFT	09/20/2023		357323	557331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			156.79			
						156.79			
384	GALLS LLC	0000	231540	EFT	09/20/2023		357587	557608	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			192.80			
						192.80			
384	GALLS LLC	0000	231540	EFT	09/20/2023		357588	557609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			228.00			
						228.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
384	GALLS LLC	0000		EFT	09/20/2023		357634	557657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		154.56			
						CHECK TOTAL	154.56		
							1,879.57		
42984	GAVIN D WILLIAMS	0000	233152	INV	09/20/2023		357543	557560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		184.00			
						CHECK TOTAL	184.00		
							184.00		
39514	JOHNATHON T GENTRY	0000		INV	09/20/2023		357915	557955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		177.29			
						CHECK TOTAL	177.29		
							177.29		
42706	GERARD THOMAS JOHNSON	0000	230523	EFT	09/20/2023		357878	557918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95628		CITY ATTY	CONTRACT		2,308.00			
						CHECK TOTAL	2,308.00		
							2,308.00		
20442	GLASS SOLUTIONS INC	0000	233041	INV	09/20/2023		357175	557177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		190.00			
						CHECK TOTAL	190.00		
							190.00		
39641	GLOBE MANUFACTURING L	0000	232474	EFT	09/20/2023		357682	557711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		430.62			
						CHECK TOTAL	430.62		
							430.62		
							430.62		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
35607	GOOD TIMES INC	0000	232993	EFT	09/20/2023		357219	557224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		2,135.50			
						CHECK TOTAL	2,135.50		
						2,135.50			
12011	GOODYEAR CORPORATE #2	0000	232940	INV	09/20/2023		357325	557333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			2,408.00			
						CHECK TOTAL	2,408.00		
						2,408.00			
12011	GOODYEAR CORPORATE #2	0000	232906	INV	09/20/2023		357326	557334	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			3,334.20			
						CHECK TOTAL	3,334.20		
						5,742.20			
5534	M J DONOVAN ENTERPRIS	0000	232402	EFT	09/20/2023		357452	557465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			720.88			
						CHECK TOTAL	720.88		
						720.88			
18412	GRAYS SALES CO INC	0000	233034	INV	09/20/2023		357510	557527	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,298.00			
						CHECK TOTAL	1,298.00		
						1,298.00			
41824	GREENPOINT AG HOLDING	0001	233150	EFT	09/20/2023		357832	557867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			4,258.70			
						CHECK TOTAL	4,258.70		
						4,258.70			
41100	GUARDIAN ALLIANCE TEC	0000	230201	EFT	09/20/2023		357601	557622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			150.00			
						CHECK TOTAL	150.00		
						150.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	150.00		
35999	GULF BREEZE LANDSCAPI	0000	230334	EFT	09/20/2023			357942	557982
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			35,950.00			
							35,950.00		
						CHECK TOTAL	35,950.00		
329	GULF COAST BUSINESS S	0000	233073	EFT	09/20/2023			357197	557200
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			260.48			
							260.48		
329	GULF COAST BUSINESS S	0000	233073	EFT	09/20/2023			357198	557202
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			53.28			
							53.28		
329	GULF COAST BUSINESS S	0000	232945	EFT	09/20/2023			357378	557387
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			11,459.50			
							11,459.50		
329	GULF COAST BUSINESS S	0000	233005	EFT	09/20/2023			357568	557586
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			1,022.96			
							1,022.96		
329	GULF COAST BUSINESS S	0000	233089	EFT	09/20/2023			357649	557674
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			14.88			
							14.88		
329	GULF COAST BUSINESS S	0000	232913	EFT	09/20/2023			357828	557864
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			52.41			
							52.41		
329	GULF COAST BUSINESS S	0000	232838	EFT	09/20/2023			357836	557874
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			536.99			
							536.99		
						CHECK TOTAL	13,400.50		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
417	GULF COAST CENTER FOR	0000	232771	EFT	09/20/2023		357892	557932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95629		CITY ATTY	CONTRACT		3,520.80			
						CHECK TOTAL	3,520.80		
						3,520.80			
3116	GULFPORT CAPITAL LLC	0000	233114	EFT	09/20/2023		357505	557522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			23,185.00			
	2 276 630100		FORFEIT F CAP OTLY			9,715.00			
						32,900.00			
3116	GULFPORT CAPITAL LLC	0000	233114	EFT	09/20/2023		357506	557523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 630200		OPERATING VEHICLES			23,185.01			
	2 276 630100		FORFEIT F CAP OTLY			9,714.99			
						32,900.00			
3116	GULFPORT CAPITAL LLC	0000		EFT	09/20/2023		357726	557756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,842.91			
						CHECK TOTAL	1,842.91		
						67,642.91			
25678	H2O INNOVATION OPERAT	0000	230511	EFT	09/20/2023		357788	557822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800		STS & DRAI PRIVATE			86,899.98			
						86,899.98			
25678	H2O INNOVATION OPERAT	0000	230511	EFT	09/20/2023		357789	557823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621800		WATER PRIVATE			58,574.58			
	2 825 621800		SEWER PRIVATE			58,574.58			
						117,149.16			
25678	H2O INNOVATION OPERAT	0000	230511	EFT	09/20/2023		357790	557824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 621800		STS & DRAI PRIVATE			409,041.53			
						409,041.53			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25678	H2O INNOVATION OPERAT	0000	230511	EFT	09/20/2023		357791	557825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621800		WATER	PRIVATE		245,646.31			
	2 825 621800		SEWER	PRIVATE		245,646.31			
						491,292.62			
25678	H2O INNOVATION OPERAT	0000	230511	EFT	09/20/2023		357850	557889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 621800		Sld Wst Ex	PRIVATE		70,068.76			
						70,068.76			
						CHECK TOTAL			
						1,174,452.05			
2592	HANCOCK BANK/WHITNEY	0001		INV	09/20/2023		357823	557856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 305 650700		DS MIMA RV TRUST FEE			2,500.00			
						2,500.00			
						CHECK TOTAL			
						2,500.00			
16940	HAROR FREIGHT TOOLS	0001	233165	INV	09/20/2023		357576	557596	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			69.99			
						69.99			
16940	HAROR FREIGHT TOOLS	0001	233164	INV	09/20/2023		357729	557759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			449.99			
						449.99			
						CHECK TOTAL			
						519.98			
456	HARRISON COUNTY SHERI	0000		INV	09/20/2023		357624	557647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING PRISONER			41,473.37			
						41,473.37			
						CHECK TOTAL			
						41,473.37			
2066	HAVARD PEST CONTROL	0000		EFT	09/20/2023		357635	557658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			92.00			
						92.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0000		EFT	09/20/2023		357656	557681	
	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	09/20/2023		357666	557691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		16.66			
						16.66			
2066	HAVARD PEST CONTROL	0000		EFT	09/20/2023		357668	557693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/20/2023		357802	557836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		16.66			
						16.66			
						CHECK TOTAL			
						205.32			
2066	HAVARD PEST CONTROL	0001		EFT	09/20/2023		357733	557763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 620900		FIRE	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001	230875	EFT	09/20/2023		357736	557767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		50.00			
						50.00			
2066	HAVARD PEST CONTROL	0001	230877	EFT	09/20/2023		357737	557768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		70.00			
						70.00			
						CHECK TOTAL			
						160.00			
530	HOWARD SMITH EQUIPMEN	0000	230037	EFT	09/20/2023		357620	557642	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		14.50			
						14.50			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
530	HOWARD SMITH EQUIPMEN	0000	230129	EFT	09/20/2023		357730	557760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.32			
						CHECK TOTAL	16.32		
							30.82		
527	HOWARDS PAINT & DECOR	0000	232252	EFT	09/20/2023		357468	557482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700			STS & DRAI OPER SUPL		521.08			
						CHECK TOTAL	521.08		
							521.08		
548	HUMANE SOCIETY OF S M	0000		EFT	09/20/2023		357693	557722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900			OPERATING ANIMAL CON		17,004.00			
						CHECK TOTAL	17,004.00		
							17,004.00		
42384	IMPERIAL BAG & PAPER,	0000	232986	EFT	09/20/2023		357655	557680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610100			Finance JANITORIAL		32.06			
	2 611 610100			PLAN & ZON JANITORIAL		32.06			
	3 811 610100			UTIL BILL JANITORIAL		64.12			
						CHECK TOTAL	128.24		
							128.24		
19232	INTERIOR EXTERIOR ENT	0000	230312	INV	09/20/2023		357851	557890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		139.20			
						CHECK TOTAL	139.20		
							139.20		
42117	INTERSTATE BATTERY OF	0000	232837	EFT	09/20/2023		357731	557761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,085.70			
						CHECK TOTAL	1,085.70		
							1,085.70		
							1,085.70		

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24653	ITSAVVY LLC	0001	232835	EFT	09/20/2023		357333	557341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		3,819.00			
						CHECK TOTAL			
						3,819.00			
						3,819.00			
275	J H WRIGHT & ASSOC	0001	232873	EFT	09/20/2023		357813	557848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		11,392.00			
						CHECK TOTAL			
						11,392.00			
						11,392.00			
42796	J&S HEATING AND AIR L	0000	233065	EFT	09/20/2023		357201	557205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		120.00			
						120.00			
42796	J&S HEATING AND AIR L	0000	232736	EFT	09/20/2023		357202	557206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23013			CAP PROJ CAP OTLY		7,866.25			
						CHECK TOTAL			
						7,866.25			
						7,986.25			
43022	JAAF LLC	0000	233174	EFT	09/20/2023		357627	557650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		130.16			
						130.16			
43022	JAAF LLC	0000	233178	EFT	09/20/2023		357630	557653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		388.59			
						388.59			
						388.59			
43022	JAAF LLC	0000	233174	EFT	09/20/2023		357735	557766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		170.18			
						170.18			
						170.18			
43022	JAAF LLC	0000	233174	EFT	09/20/2023		357738	557769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.89			
						57.89			
						57.89			

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Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						746.82			
15505	JAY JAY HOLDINGS LLC	0000		INV	09/20/2023		357957	557997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626700	Finance	RENTAL			692.44			
						CHECK TOTAL			
						692.44			
744	JERRY PATE TURF & IRR	0000	230131	EFT	09/20/2023		357400	557409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				57.99			
						CHECK TOTAL			
						57.99			
744	JERRY PATE TURF & IRR	0000	230131	EFT	09/20/2023		357401	557411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				115.92			
						CHECK TOTAL			
						115.92			
744	JERRY PATE TURF & IRR	0000	230131	EFT	09/20/2023		357404	557414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				130.61			
						CHECK TOTAL			
						130.61			
294	JERRYS LAWNMOWER SALE	0000	231478	EFT	09/20/2023		357797	557831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300	LEISURE SE MOTR VEH				349.63			
						CHECK TOTAL			
						349.63			
294	JERRYS LAWNMOWER SALE	0000	233148	EFT	09/20/2023		357826	557860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600	LEISURE SE LANDSCAPE				326.76			
						CHECK TOTAL			
						326.76			
39828	JOHN (JASE) PAYNE	0000		INV	09/20/2023		357561	557578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626900	Marketing	TRAVEL			224.00			
						CHECK TOTAL			
						224.00			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
34786	JONES WALKER LLP	0000		INV	09/20/2023		357986	558028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance	MISC		2,000.00			
						2,000.00			
						CHECK TOTAL	2,000.00		
320	KEELING CO	0000	233062	EFT	09/20/2023		357698	557728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			1,305.10			
						1,305.10			
320	KEELING CO	0000	232865	EFT	09/20/2023		357732	557762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			1,098.57			
						1,098.57			
320	KEELING CO	0000	232865	EFT	09/20/2023		357734	557765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			659.14			
						659.14			
						CHECK TOTAL	3,062.81		
1166	KENS HARDWARE & MARIN	0000		INV	09/20/2023		357485	557500	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611300		J T JONES	MOTR VEH		119.95			
						119.95			
						CHECK TOTAL	119.95		
42683	KEVIN T ROUSH	0000		INV	09/20/2023		357765	557797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		184.00			
						184.00			
						CHECK TOTAL	184.00		
21260	KEYSTONE AUTOMOTIVE	0000	231636	INV	09/20/2023		357406	557415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			83.00			
						83.00			

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Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21260	KEYSTONE AUTOMOTIVE	0000	231636	INV	09/20/2023		357412	557421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.00			
						CHECK TOTAL	24.00		
						107.00			
35998	KINGS SPRINKLER SYSTE	0000	230332	EFT	09/20/2023		357728	557758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		4,124.75			
						CHECK TOTAL	4,124.75		
						11,615.25			
35998	KINGS SPRINKLER SYSTE	0000	230332	EFT	09/20/2023		357846	557885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		7,490.50			
						CHECK TOTAL	7,490.50		
						11,615.25			
39299	MARK E KRANINGER	0000		INV	09/20/2023		357918	557958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900			PUB WORK ATRAVEL		197.81			
						CHECK TOTAL	197.81		
						197.81			
357	LAND SHAPER INC	0000	232744	EFT	09/20/2023		357708	557738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300			WATER GRAVEL		9,000.00			
						CHECK TOTAL	9,000.00		
						35,536.00			
357	LAND SHAPER INC	0000	232744	EFT	09/20/2023		357710	557740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300			WATER GRAVEL		35,536.00			
						CHECK TOTAL	35,536.00		
						44,536.00			
15015	LANGUAGE LINE SERVICE	0001		EFT	09/20/2023		357625	557648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		544.97			
						CHECK TOTAL	544.97		
						544.97			
						544.97			

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Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
33347	HERMINIA LEAL	0000		EFT	09/20/2023		357589	557610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			100.00			
						CHECK TOTAL	100.00		
						100.00			
41693	LESLIE SLADE	0000	230108	EFT	09/20/2023		357438	557447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			179.00			
						CHECK TOTAL	179.00		
						179.00			
41693	LESLIE SLADE	0000	231397	EFT	09/20/2023		357439	557448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			300.00			
						CHECK TOTAL	300.00		
						300.00			
41693	LESLIE SLADE	0000	233135	EFT	09/20/2023		357544	557561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			310.00			
						CHECK TOTAL	310.00		
						310.00			
41693	LESLIE SLADE	0000	233172	EFT	09/20/2023		357741	557772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			400.00			
						CHECK TOTAL	400.00		
						1,189.00			
1248	LEXISNEXIS	0001		EFT	09/20/2023		357642	557666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						CHECK TOTAL	274.00		
						274.00			
42855	LIAM COGLEY	0000	233113	INV	09/20/2023		357209	557213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			180.00			
						CHECK TOTAL	180.00		
						180.00			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023		357170	557171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			146.20			
						146.20			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023		357171	557172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			169.29			
						169.29			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023		357177	557179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			6.63			
						6.63			
380	LOWES ACCTS RECEIVABL	0001	231996	INV	09/20/2023		357186	557188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			42.62			
						42.62			
380	LOWES ACCTS RECEIVABL	0001	231996	INV	09/20/2023		357187	557189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			22.67			
						22.67			
380	LOWES ACCTS RECEIVABL	0001	232958	INV	09/20/2023		357188	557190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			125.30			
						125.30			
380	LOWES ACCTS RECEIVABL	0001	232958	INV	09/20/2023		357221	557227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			67.07			
						67.07			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023		357231	557238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			249.70			
						249.70			
380	LOWES ACCTS RECEIVABL	0001	232958	INV	09/20/2023		357257	557265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			92.07			
						92.07			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357418	557427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			67.43			
	2 213 611300		OPERATING MOTR VEH			153.41			
						220.84			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357421	557430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			5.90			
	2 213 611300		OPERATING MOTR VEH			13.42			
						19.32			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357429	557438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			37.50			
	2 213 611300		OPERATING MOTR VEH			85.32			
						122.82			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357433	557442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			12.75			
	2 213 611300		OPERATING MOTR VEH			29.01			
						41.76			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357435	557444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			8.91			
	2 213 611300		OPERATING MOTR VEH			20.27			
						29.18			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357436	557445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			31.83			
	2 213 611300		OPERATING MOTR VEH			72.44			
						104.27			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357437	557446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			19.63			
	2 213 611300		OPERATING MOTR VEH			44.65			
						64.28			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/20/2023		357477	557492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			98.77			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	232864	INV	09/20/2023	98.77			
	ACCOUNT DETAIL						357478	557493	
	1 447 612200		HRB LGT EX REP&MAINT			75.05			
380	LOWES ACCTS RECEIVABL	0001	231773	INV	09/20/2023	75.05	357479	557494	
	ACCOUNT DETAIL								
	1 148 627800		Events	EVENT		154.74			
380	LOWES ACCTS RECEIVABL	0001	231773	INV	09/20/2023	154.74	357480	557495	
	ACCOUNT DETAIL								
	1 148 627800		Events	EVENT		11.51			
380	LOWES ACCTS RECEIVABL	0001	231773	INV	09/20/2023	11.51	357481	557496	
	ACCOUNT DETAIL								
	1 148 627800		Events	EVENT		7.94			
380	LOWES ACCTS RECEIVABL	0001	233023	INV	09/20/2023	7.94	357521	557538	
	ACCOUNT DETAIL								
	1 815 610700		WATER	OPER SUPL		2,930.72			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023	2,930.72	357546	557563	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			43.67			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023	43.67	357548	557565	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			142.92			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023	142.92	357549	557566	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			42.70			
380	LOWES ACCTS RECEIVABL	0001	232958	INV	09/20/2023	42.70	357562	557579	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		98.44			
						98.44			

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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	09/20/2023		357564	557581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			104.49			
						104.49			
380	LOWES ACCTS RECEIVABL	0001	232958	INV	09/20/2023		357566	557584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			34.29			
						34.29			
380	LOWES ACCTS RECEIVABL	0001	233156	INV	09/20/2023		357628	557651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			605.49			
	2 213 611300		OPERATING MOTR VEH			605.50			
						1,210.99			
380	LOWES ACCTS RECEIVABL	0001	231773	INV	09/20/2023		357692	557721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			111.44			
						111.44			
380	LOWES ACCTS RECEIVABL	0001	231976	INV	09/20/2023		357742	557773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			122.37			
						122.37			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357746	557777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			20.32			
	2 213 611300		OPERATING MOTR VEH			46.23			
						66.55			
380	LOWES ACCTS RECEIVABL	0001	231368	INV	09/20/2023		357747	557778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			142.65			
						142.65			
380	LOWES ACCTS RECEIVABL	0001	231822	INV	09/20/2023		357748	557779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			11.86			
	2 213 611300		OPERATING MOTR VEH			26.99			
						38.85			
380	LOWES ACCTS RECEIVABL	0001	231368	INV	09/20/2023		357749	557780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			214.11			

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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	233156	INV	09/20/2023	214.11	357750	557781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			104.42			
	2 213 611300		OPERATING MOTR VEH			104.41			
380	LOWES ACCTS RECEIVABL	0001	233156	INV	09/20/2023	208.83	357798	557832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			41.64			
	2 213 611300		OPERATING MOTR VEH			41.65			
380	LOWES ACCTS RECEIVABL	0001	233096	INV	09/20/2023	83.29	357805	557839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			1,320.80			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023	1,320.80	357847	557886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			17.06			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023	17.06	357848	557887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			1.32			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	09/20/2023	1.32	357849	557888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			79.70			
380	LOWES ACCTS RECEIVABL	0001	232211	INV	09/20/2023	79.70	358108	558154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			356.45			
380	LOWES ACCTS RECEIVABL	0001	232211	INV	09/20/2023	356.45	358224	558273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			55.93			
						55.93			
						CHECK TOTAL	9,299.60		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/20/2023		357441	557451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,586.00			
						1,586.00			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/20/2023		357442	557452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		242.50			
						242.50			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/20/2023		357444	557455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		17.75			
						17.75			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/20/2023		357445	557458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		485.00			
						485.00			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/20/2023		357446	557459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		133.88			
						133.88			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/20/2023		357447	557460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		49.19			
						49.19			
42260	MANDAL AUTOMOTIVE OF	0000	232634	INV	09/20/2023		357448	557461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		73.88			
						73.88			
42260	MANDAL AUTOMOTIVE OF	0000	232950	INV	09/20/2023		357806	557840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,997.53			
						1,997.53			
						CHECK TOTAL			
						4,585.73			
42983	MARCUS D WHITFIELD	0000	233153	INV	09/20/2023		357542	557559	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		184.00			
						184.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL								184.00			
23431	MCC INNOVATIONS LLC		0000	233179	EFT	09/20/2023			357629	557652	
ACCOUNT DETAIL											
1 150 621700											
INFO TECH MAINT CONT											
LINE AMOUNT											
								1,000.00			
CHECK TOTAL								1,000.00			
5160	MCMaster CARR SUPPLY		0000		INV	09/20/2023			357960	558000	
ACCOUNT DETAIL											
1 447 612200											
HRB LGT EX REP&MAINT											
LINE AMOUNT											
								1,825.00			
CHECK TOTAL								1,825.00			
17631	MEDICAL ANALYSIS LLC		0000	230261	EFT	09/20/2023			357781	557815	
ACCOUNT DETAIL											
1 911 772100											
HEALTH/LIF PF - HEALT											
LINE AMOUNT											
								19,400.00			
CHECK TOTAL								19,400.00			
316	MID SOUTH UNIFORM & S		0000	232033	EFT	09/20/2023			357178	557180	
ACCOUNT DETAIL											
1 611 612500											
PLAN & ZON UNIFORMS											
LINE AMOUNT											
								775.56			
316	MID SOUTH UNIFORM & S		0000	230183	EFT	09/20/2023			357591	557612	
ACCOUNT DETAIL											
1 213 612500											
OPERATING UNIFORMS											
LINE AMOUNT											
								319.20			
CHECK TOTAL								1,094.76			
328	MIKE SUPPLE		0000	231678	INV	09/20/2023			357531	557548	
ACCOUNT DETAIL											
1 215 625500											
Code Enf LOT ASSESS											
LINE AMOUNT											
								6,490.00			
328	MIKE SUPPLE		0000	231678	INV	09/20/2023			357532	557549	
ACCOUNT DETAIL											
1 215 625500											
Code Enf LOT ASSESS											
LINE AMOUNT											
								3,545.00			
								3,545.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
328	MIKE SUPPLE	0000	231678	INV	09/20/2023		357533	557550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		3,545.00			
						3,545.00			
328	MIKE SUPPLE	0000	231132	INV	09/20/2023		357534	557551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		4,294.00			
						4,294.00			
328	MIKE SUPPLE	0000	231132	INV	09/20/2023		357535	557552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,847.00			
						1,847.00			
328	MIKE SUPPLE	0000	231132	INV	09/20/2023		357536	557553	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		4,420.00			
						4,420.00			
328	MIKE SUPPLE	0000	230972	INV	09/20/2023		357537	557554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		5,390.00			
						5,390.00			
						CHECK TOTAL			
						29,531.00			
385	MISSISSIPPI DEPT OF R	0000		INV	09/20/2023		357207	557211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 624500		FIRE	TAXES\LISC		12.00			
						12.00			
385	MISSISSIPPI DEPT OF R	0000		INV	09/20/2023		357502	557519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES\LISC			32.00			
						32.00			
						CHECK TOTAL			
						44.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21657	MISSISSIPPI SELECT HE	0000		EFT	09/20/2023		357670	557696	
ACCOUNT DETAIL						LINE AMOUNT			
1	115	601300	COUNCIL	CTY BEN		18.00			
2	125	601300	CITY COURT	CTY BEN		18.00			
3	135	601300	CITY ATTY	CTY BEN		12.00			
4	145	601300	Finance	CTY BEN		21.00			
5	148	601000	Events	HOLIDAY PY		3.00			
6	150	601300	INFO TECH	CTY BEN		3.00			
7	213	601300	OPERATING	CTY BEN		63.00			
8	290	601300	FIRE	CTY BEN		42.00			
9	313	601300	PUB WORK	ACTY BEN		3.00			
10	325	601300	ENGINEER	CTY BEN		6.00			
11	411	601300	LEISURE SE	CTY BEN		12.00			
12	445	601300	J T JONES	CTY BEN		3.00			
13	611	601300	PLAN & ZON	CTY BEN		3.00			
14	811	601000	UTIL BILL	HOLIDAY PY		3.00			
						210.00			
21657	MISSISSIPPI SELECT HE	0000		EFT	09/20/2023		357829	557863	
ACCOUNT DETAIL						LINE AMOUNT			
1	115	601300	COUNCIL	CTY BEN		18.00			
2	125	601300	CITY COURT	CTY BEN		18.00			
3	135	601300	CITY ATTY	CTY BEN		12.00			
4	145	601300	Finance	CTY BEN		18.00			
5	150	601300	INFO TECH	CTY BEN		3.00			
6	213	601300	OPERATING	CTY BEN		66.00			
7	290	601300	FIRE	CTY BEN		45.00			
8	313	601300	PUB WORK	ACTY BEN		3.00			
9	325	601300	ENGINEER	CTY BEN		6.00			
10	411	601300	LEISURE SE	CTY BEN		12.00			
11	445	601300	J T JONES	CTY BEN		3.00			
12	611	601300	PLAN & ZON	CTY BEN		3.00			
13	811	601300	UTIL BILL	CTY BEN		3.00			
						210.00			
CHECK TOTAL						420.00			
43010	MISSISSIPPI ASSOCIATI	0000		INV	09/20/2023		357921	557961	
ACCOUNT DETAIL						LINE AMOUNT			
1	135	626900	CITY ATTY	TRAVEL		225.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								225.00			
						CHECK TOTAL		225.00			
1755	MS ASSOCIATION OF CHI	0000	232683	EFT	09/20/2023				357677	557704	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 155 620900		HR	CONTRACT				1,114.00			
								1,114.00			
						CHECK TOTAL		1,114.00			
3823	MS ATTORNEY GENERALS	0000		INV	09/20/2023				357756	557786	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 010 210603		GENRL FUNDSIMPASSAUL					980.00			
								980.00			
3823	MS ATTORNEY GENERALS	0000		INV	09/20/2023				357759	557789	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 010 210603		GENRL FUNDSIMPASSAUL					1,055.50			
								1,055.50			
3823	MS ATTORNEY GENERALS	0000		INV	09/20/2023				357760	557791	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 010 210603		GENRL FUNDSIMPASSAUL					200.00			
								200.00			
						CHECK TOTAL		2,235.50			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	09/20/2023				357720	557750	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 010 210800		GENRL FUNDCOURTPS					3,618.31			
								3,618.31			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	09/20/2023				357727	557757	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 010 507800		GENRL FUNDCOLLECTON					2,117.83			
								2,117.83			
						CHECK TOTAL		5,736.14			
1751	MS GULF COAST COMMUNI	0001	233182	EFT	09/20/2023				357640	557663	
	ACCOUNT DETAIL					LINE AMOUNT					
	1 213 622300		OPERATING TRAIN PRG					12,000.00			
								12,000.00			
						CHECK TOTAL		12,000.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2193	MS LAW ENFORCEMENT OF	0000	233161	EFT	09/20/2023		357573	557593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			335.00			
						CHECK TOTAL	335.00		
						335.00			
378	MS POWER COMPANY	0001		INV	09/20/2023		358272	558321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		5,425.29			
						5,425.29			
378	MS POWER COMPANY	0001		INV	09/20/2023		358274	558324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		6,800.84			
						6,800.84			
378	MS POWER COMPANY	0001		INV	09/20/2023		358275	558325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		11,109.62			
						11,109.62			
378	MS POWER COMPANY	0001		INV	09/20/2023		358276	558326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			1,890.25			
						1,890.25			
378	MS POWER COMPANY	0001		INV	09/20/2023		358277	558327	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		397.34			
						397.34			
378	MS POWER COMPANY	0001		INV	09/20/2023		358278	558328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		419.96			
						419.96			
378	MS POWER COMPANY	0001		INV	09/20/2023		358279	558329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		162.00			
						162.00			
378	MS POWER COMPANY	0001		INV	09/20/2023		358280	558330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.26			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0001		INV	09/20/2023	66.26			
	ACCOUNT DETAIL						358281	558331	
	1 325 625100		ENGINEER	STREET LHT		231.12			
378	MS POWER COMPANY	0001		INV	09/20/2023	231.12	358282	558332	
	ACCOUNT DETAIL								
	1 411 626002		LEISURE SE	ELECTRIC		146.48			
378	MS POWER COMPANY	0001		INV	09/20/2023	146.48	358283	558333	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		605.45			
378	MS POWER COMPANY	0001		INV	09/20/2023	605.45	358284	558335	
	ACCOUNT DETAIL								
	1 825 626002		SEWER	ELECTRIC		5,464.73			
378	MS POWER COMPANY	0001		INV	09/20/2023	5,464.73	358285	558336	
	ACCOUNT DETAIL								
	1 145 626002		Finance	ELECTRIC		5,801.61			
378	MS POWER COMPANY	0001		INV	09/20/2023	5,801.61	358286	558337	
	ACCOUNT DETAIL								
	1 411 626002		LEISURE SE	ELECTRIC		6,240.63			
378	MS POWER COMPANY	0001		INV	09/20/2023	6,240.63	358288	558339	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		9,050.87			
378	MS POWER COMPANY	0001		INV	09/20/2023	9,050.87	358340	558393	
	ACCOUNT DETAIL								
	1 815 626002		WATER	ELECTRIC		13,973.11			
						13,973.11			
						67,785.56			
1724	MS STATE TREASURER	0001		INV	09/20/2023		357689	557718	
	ACCOUNT DETAIL								
	1 010 210700		GENRL FUNDACC	CRT AS		45,782.89			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						45,782.89			
						45,782.89			
2952	MS STATE UNIVERSITY	0000		INV	09/20/2023		357648	557673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		300.00			
						300.00			
						300.00			
3153	MS TACTICAL OFFICERS	0000	233183	INV	09/20/2023		357641	557664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			300.00			
	2 213 626900		OPERATING TRAVEL			210.00			
						510.00			
						510.00			
18616	MUNICIPAL EMERGENCY S	0000	233013	EFT	09/20/2023		357686	557715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		644.60			
						644.60			
						644.60			
42884	MYERS INDUSTRIES	0000	232753	EFT	09/20/2023		357454	557467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,500.00			
						1,500.00			
						1,500.00			
307	NECAISE LOCKSMITH SER	0000	230097	EFT	09/20/2023		357455	557468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			1.56			
	2 213 611300		OPERATING MOTR VEH			2.44			
						4.00			
307	NECAISE LOCKSMITH SER	0000	230308	EFT	09/20/2023		357552	557569	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			10.00			
						10.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	230308	EFT	09/20/2023		357647	557672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			165.00			
						165.00			
307	NECAISE LOCKSMITH SER	0000	231532	EFT	09/20/2023		357752	557783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			240.00			
						240.00			
307	NECAISE LOCKSMITH SER	0000	230308	EFT	09/20/2023		357856	557895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			9.75			
						9.75			
307	NECAISE LOCKSMITH SER	0000		EFT	09/20/2023		358110	558156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			19.50			
						19.50			
						CHECK TOTAL			
						448.25			
1710	NEW PIG CORP	0000	233018	EFT	09/20/2023		357493	557508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			674.25			
	2 447 610700		HRB LGT EX OP SUPPLIE			2,022.75			
						2,697.00			
						CHECK TOTAL			
						2,697.00			
39648	NEWEDGE SERVICES LLC	0000	230696	EFT	09/20/2023		357919	557959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			833.50			
	2 815 620900		WATER CONTRACT			416.75			
	3 825 620900		SEWER CONTRACT			416.75			
						1,667.00			
						CHECK TOTAL			
						1,667.00			
323	NORTH ALABAMA FIRE EQ	0000	233010	INV	09/20/2023		357189	557191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			93.75			
						93.75			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
323	NORTH ALABAMA FIRE EQ	0000	232806	INV	09/20/2023		357780	557814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 22016	FIRE		OP SUPPLIE		1,272.00			
						1,272.00			
						CHECK TOTAL	1,365.75		
389	OREILLY AUTO PARTS	0001	231835	EFT	09/20/2023		357456	557469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		229.22			
						229.22			
389	OREILLY AUTO PARTS	0001	231138	EFT	09/20/2023		357489	557504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		171.00			
						171.00			
389	OREILLY AUTO PARTS	0001	231138	EFT	09/20/2023		357565	557582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		4.25			
						4.25			
389	OREILLY AUTO PARTS	0001	231138	EFT	09/20/2023		357569	557587	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		21.09			
						21.09			
389	OREILLY AUTO PARTS	0001	231138	EFT	09/20/2023		357570	557588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		50.05			
						50.05			
						CHECK TOTAL	475.61		
339	OFFICE DEPOT	0001	233100	INV	09/20/2023		357907	557947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		179.82			
	2 135 610700			CITY ATTY OPER SUPL		380.04			
						559.86			
						CHECK TOTAL	559.86		
1384	OFFICE FURNITURE SOLU	0000	232176	EFT	09/20/2023		357217	557222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 630100	COUNCIL		CAP OTLY		16,786.35			

CITY OF GULFPORT



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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER
							16,786.35		
						CHECK TOTAL	16,786.35		
39685	OFFICE OF THE ATTORNE	0000	233168	INV	09/20/2023			357572	557592
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			299.00			
							299.00		
						CHECK TOTAL	299.00		
9995	ANGELA BOLTON	0000		INV	09/20/2023			357883	557923
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
							100.00		
						CHECK TOTAL	100.00		
9995	BERTHA THROWER	0000		INV	09/20/2023			357865	557906
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41134		GENRL FUNDRENTS			100.00			
							100.00		
						CHECK TOTAL	100.00		
9995	BERTINNA DUBRA	0000		INV	09/20/2023			357862	557902
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
							175.00		
						CHECK TOTAL	175.00		
9995	COVINTGTON CIVIL & EN	0000		INV	09/20/2023			357887	557927
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
							100.00		
						CHECK TOTAL	100.00		
9995	DEBORAH ANDERSON	0000		INV	09/20/2023			357868	557909
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
							100.00		
						CHECK TOTAL	100.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	FRED WARNSLEY	0000		INV	09/20/2023		357889	557929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800	41140	GENRL FUNDRENTS		275.00			
						275.00			
						CHECK TOTAL	275.00		
9995	KEITH JACKSON	0000		INV	09/20/2023		357854	557893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800	41130	GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL	100.00		
9995	KENNETH HALL	0000		INV	09/20/2023		357873	557912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800	41140	GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL	175.00		
9995	MARYLN REED	0000		INV	09/20/2023		357893	557933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800	41142	GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL	100.00		
9995	OSMARIE MARIN	0000		INV	09/20/2023		357880	557920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800	41143	GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL	175.00		
9995	QUANTROME RAY	0000		INV	09/20/2023		357875	557915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010	505800	41139	GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL	100.00		

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Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	VERONICA LESHORE	0000		INV	09/20/2023		357935	557975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9996	DIANA SHAW	0000		INV	09/20/2023		357501	557516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 420 505200		HARBOR DOCKAGE			12.00			
						CHECK TOTAL	12.00		
						12.00			
9990	CHRISTIAN JUNEAU	0000		INV	09/20/2023		357664	557689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	JAMES E. BROWN	0000		INV	09/20/2023		357678	557705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	JAMES E. BROWN	0000		INV	09/20/2023		357679	557706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
9990	JAMES E. BROWN	0000		INV	09/20/2023		357660	557685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9990	RICHARD ELLIS	0000		INV	09/20/2023		357658	557684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 420400		GENRL FUNDPERM-BLDG			100.00			
						CHECK TOTAL	100.00		
						100.00			
9990	RONALD WINES	0000		INV	09/20/2023		357667	557692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 420400		GENRL FUNDPERM-BLDG			414.00			
						CHECK TOTAL	414.00		
						414.00			
19976	JOANNE MCDONALD	0000	233011	INV	09/20/2023		357956	557996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900		MAYOR MISC			720.00			
						CHECK TOTAL	720.00		
						720.00			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/20/2023		357459	557472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			74.82			
						74.82			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/20/2023		357463	557477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			653.58			
						653.58			
22287	PARTS AND SUPPLY INC	0000	233166	EFT	09/20/2023		357626	557649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			764.50			
						764.50			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/20/2023		357754	557785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			186.50			
						186.50			
22287	PARTS AND SUPPLY INC	0000	232314	EFT	09/20/2023		357757	557788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			163.20			
						163.20			

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WARRANT: 09202023 09/20/2023

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	09/20/2023		357758	557790	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		15.49			
						15.49			
22287	PARTS AND SUPPLY INC	0000	233166	EFT	09/20/2023		357779	557813	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		104.99			
						104.99			
						CHECK TOTAL			
						1,963.08			
29983	PENICK FOREST PRODUCT	0000	232851	EFT	09/20/2023		357950	557990	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600			LEISURE SE LANDSCAPE		3,238.50			
						3,238.50			
						CHECK TOTAL			
						3,238.50			
3929	PERFORMANCE MUFFLER &	0000	232720	INV	09/20/2023		357503	557520	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300			FIRE MOTR VEH		370.61			
						370.61			
						CHECK TOTAL			
						370.61			
377	PERFORMANCE TIRE & WH	0001	232318	EFT	09/20/2023		357467	557481	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		294.00			
						294.00			
377	PERFORMANCE TIRE & WH	0001	232707	EFT	09/20/2023		357783	557817	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		180.00			
						180.00			
377	PERFORMANCE TIRE & WH	0001	232707	EFT	09/20/2023		357784	557818	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		602.54			
						602.54			
377	PERFORMANCE TIRE & WH	0001	232707	EFT	09/20/2023		357785	557819	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		1,103.68			
						1,103.68			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	232707	EFT	09/20/2023		357786	557820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		200.00			
						200.00			
377	PERFORMANCE TIRE & WH	0001	232707	EFT	09/20/2023		357801	557835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,036.24			
						1,036.24			
377	PERFORMANCE TIRE & WH	0001	233095	EFT	09/20/2023		357818	557852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900			STS & DRAI CONTRACT		510.59			
						510.59			
						CHECK TOTAL			
						3,927.05			
382	PHILLIPS BUILDING SUP	0000	233046	EFT	09/20/2023		357173	557175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		319.99			
						319.99			
382	PHILLIPS BUILDING SUP	0000	233077	EFT	09/20/2023		357713	557743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700			SEWER OPER SUPL		509.79			
						509.79			
382	PHILLIPS BUILDING SUP	0000	233077	EFT	09/20/2023		357714	557744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700			SEWER OPER SUPL		310.12			
						310.12			
382	PHILLIPS BUILDING SUP	0000	233077	EFT	09/20/2023		357716	557746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700			SEWER OPER SUPL		127.47			
						127.47			
382	PHILLIPS BUILDING SUP	0000	233077	EFT	09/20/2023		357717	557747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700			SEWER OPER SUPL		65.69			
						65.69			
						CHECK TOTAL			
						1,333.06			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42265	PROLOGIC ITS, LLC	0000	232721	INV	09/20/2023		357179	557181	
	ACCOUNT DETAIL					LINE AMOUNT			
1	100 630400 23005		CAP PROJ	COMPUTER		16,641.10			
						16,641.10			
42265	PROLOGIC ITS, LLC	0000	232817	INV	09/20/2023		357204	557208	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 610400		INFO TECH	OFF SUPPLS		2,615.25			
						2,615.25			
						CHECK TOTAL			
						19,256.35			
1718	R O C I C	0000	233181	INV	09/20/2023		357639	557662	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 621900		OPERATING MEMBER DUE			300.00			
						300.00			
						CHECK TOTAL			
						300.00			
42881	REXEL USA INC	0000	233016	EFT	09/20/2023		357475	557490	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		4,305.00			
						4,305.00			
						CHECK TOTAL			
						4,305.00			
2229	ROBOTRONICS INC	0000	233103	INV	09/20/2023		357651	557676	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE	OPER SUPL		4,905.30			
						4,905.30			
						CHECK TOTAL			
						4,905.30			
42444	RUSSOM'S GULF COAST	0000	232509	EFT	09/20/2023		357469	557483	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			135.94			
						135.94			
42444	RUSSOM'S GULF COAST	0000	232509	EFT	09/20/2023		357470	557484	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			39.96			
						39.96			
						CHECK TOTAL			
						175.90			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
449	SAMS CLUB CORP	0000	232793	INV	09/20/2023		357792	557826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		405.60			
						405.60			
449	SAMS CLUB CORP	0000	232793	INV	09/20/2023		357793	557827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		205.44			
						205.44			
						CHECK TOTAL			
						611.04			
42219	SCOTT W BAKER	0000		INV	09/20/2023		357583	557604	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		40.00			
						40.00			
						CHECK TOTAL			
						40.00			
25565	SCRIBBLE SOFTWARE, IN	0000		INV	09/20/2023		357539	557556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		240.00			
						240.00			
						CHECK TOTAL			
						240.00			
42684	SEAN L WARNER	0000		INV	09/20/2023		357767	557799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		184.00			
						184.00			
						CHECK TOTAL			
						184.00			
42266	SIJ HOLDINGS, LLC	0000	230157	EFT	09/20/2023		357659	557683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100			PLAN & ZON ADVERTSNG		61.60			
						61.60			
						CHECK TOTAL			
						61.60			
42011	COAST PROCESS SERVERS	0000		INV	09/20/2023		357922	557962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300		CITY ATTY	LEGAL FEES		65.00			
						65.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42011	COAST PROCESS SERVERS	0000		INV	09/20/2023			357924	557964	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 621300		CITY ATTY	LEGAL FEES		65.00				
							65.00			
						CHECK TOTAL	130.00			
220	NORMA JEAN SOROE	0000	230154	EFT	09/20/2023			357174	557176	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 622100		PLAN & ZON	PROF FEES		199.53				
							199.53			
						CHECK TOTAL	199.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023			358331	558383	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700		OPERATING	MAINT CONT		264.12				
							264.12			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023			358335	558387	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 621700		PLAN & ZON	MAINT CONT		371.36				
							371.36			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023			358337	558389	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 621700		COUNCIL	MAINT CONT		64.06				
							64.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023			358339	558392	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 621700		PLAN & ZON	MAINT CONT		139.01				
							139.01			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023		358341	558394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		Finance	MAINT CONT		188.95			
	2 611 621700		PLAN & ZON	MAINT CONT		394.22			
	3 811 621700		UTIL BILL	MAINT CONT		488.25			
	4 155 621700		HR	MAINT CONT		194.32			
	5 213 621700		OPERATING	MAINT CONT		142.96			
	6 290 621700		FIRE	MAINT CONT		164.92			
	7 111 621700		MAYOR	MAINT CONT		183.68			
	8 115 621700		COUNCIL	MAINT CONT		166.06			
	9 135 621700		CITY ATTY	MAINT CONT		286.53			
	10 411 621700		LEISURE SE	MAINT CONT		316.33			
						2,526.22			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023		358342	558395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		Marketing	MAINT CONT		8.60			
						8.60			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023		358343	558396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		309.99			
	2 411 621700		LEISURE SE	MAINT CONT		309.28			
	3 445 621700		J T JONES	MAINT CONT		162.76			
	4 811 621700		UTIL BILL	MAINT CONT		139.51			
	5 145 621700		Finance	MAINT CONT		168.07			
	6 213 621700		OPERATING	MAINT CONT		1,954.59			
	7 325 621700		ENGINEER	MAINT CONT		315.80			
	8 313 621700		PUB WORK	MAINT CONT		325.21			
	9 145 621700		Finance	MAINT CONT		178.86			
	10 125 621700		CITY COURT	MAINT CONT		866.63			
						4,730.70			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023		358344	558397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		Code Enf	MAINT CONT		133.05			
	2 415 621700		BLDG MAINT	MAINT CONT		294.50			
						427.55			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	09/20/2023		358345	558398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			237.81			
	2 411 621700		LEISURE SE MAINT CONT			237.81			
						475.62			
						CHECK TOTAL	9,007.24		
93648	SOUTHERN MS PLANNING	0000	230840	EFT	09/20/2023		357745	557776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE MEALS			77.00			
						77.00			
						CHECK TOTAL	77.00		
42764	SOUTHERN ENVIRO CONST	0000	232719	EFT	09/20/2023		357610	557631	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500	Code Enf	LOT ASSESS			6,500.00			
						6,500.00			
						CHECK TOTAL	6,500.00		
40705	SOUTHERN EXTERIORS FE	0000	232286	EFT	09/20/2023		357471	557485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			989.28			
						989.28			
40705	SOUTHERN EXTERIORS FE	0000	232923	EFT	09/20/2023		357739	557770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23013	CAP PROJ	CAP OTLY			3,664.00			
						3,664.00			
40705	SOUTHERN EXTERIORS FE	0000	232969	EFT	09/20/2023		357815	557850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900	SEWER	CONTRACT			5,272.00			
						5,272.00			
40705	SOUTHERN EXTERIORS FE	0000	232970	EFT	09/20/2023		357816	557851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900	SEWER	CONTRACT			5,815.80			
						5,815.80			
						CHECK TOTAL	15,741.08		

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39246	SOUTHERN FIRE SPRINKL	0000	232224	EFT	09/20/2023		357551	557568	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			450.00			
						450.00			
39246	SOUTHERN FIRE SPRINKL	0000	232519	EFT	09/20/2023		357563	557580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			300.00			
						300.00			
39246	SOUTHERN FIRE SPRINKL	0000	231603	EFT	09/20/2023		357706	557736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC CONTRACT			130.00			
						130.00			
						CHECK TOTAL			
						880.00			
611	SOUTHERN PIPE & SUPPL	0000	230311	EFT	09/20/2023		357853	557892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			45.49			
						45.49			
						CHECK TOTAL			
						45.49			
624	SPECIALITY HOSE AND F	0000	233024	EFT	09/20/2023		357522	557539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			353.94			
						353.94			
						CHECK TOTAL			
						353.94			
40142	SPORTSENGINE	0000	230401	EFT	09/20/2023		357947	557987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			542.50			
						542.50			
						CHECK TOTAL			
						542.50			
42969	SYLVESTER STARKS	0000	233067	EFT	09/20/2023		357596	557617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf LOT ASSESS			62.50			
						62.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42969	SYLVESTER STARKS	0000	233067	EFT	09/20/2023		357597	557618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		75.00			
						CHECK TOTAL	75.00		
							137.50		
1103	STATE OF MISSISSIPPI	0000		INV	09/20/2023		357611	557632	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			25.00			
						CHECK TOTAL	25.00		
							25.00		
41390	STRYKER SALES CORPORA	0000	232469	INV	09/20/2023		357545	557562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3,891.67			
						CHECK TOTAL	3,891.67		
							3,891.67		
23563	SUN COAST BUSINESS SU	0000	233092	EFT	09/20/2023		357185	557187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			490.69			
							490.69		
23563	SUN COAST BUSINESS SU	0000	233091	EFT	09/20/2023		357315	557323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		210.01			
							210.01		
23563	SUN COAST BUSINESS SU	0000	232639	EFT	09/20/2023		357751	557782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			755.07			
							755.07		
23563	SUN COAST BUSINESS SU	0000	233201	EFT	09/20/2023		357966	558007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL	OPER SUPL		498.34			
						CHECK TOTAL	498.34		
							1,954.11		

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
31544	SUN SOUTH LLC	0001	230120	EFT	09/20/2023		357472	557486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		73.38			
						73.38			
						CHECK TOTAL	73.38		
610	SUNBELT FIRE INC	0000	233036	EFT	09/20/2023		357172	557173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		70.62			
						70.62			
610	SUNBELT FIRE INC	0000	233105	EFT	09/20/2023		357206	557210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		1,461.63			
						1,461.63			
610	SUNBELT FIRE INC	0000	233129	EFT	09/20/2023		357490	557505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500			FIRE UNIFORMS		4,600.00			
						4,600.00			
610	SUNBELT FIRE INC	0000	233129	EFT	09/20/2023		357491	557506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500			FIRE UNIFORMS		4,654.00			
						4,654.00			
610	SUNBELT FIRE INC	0000	233129	EFT	09/20/2023		357492	557507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500			FIRE UNIFORMS		1,790.00			
						1,790.00			
610	SUNBELT FIRE INC	0000	232910	EFT	09/20/2023		357497	557512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		525.51			
						525.51			
610	SUNBELT FIRE INC	0000	233127	EFT	09/20/2023		357498	557513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		6,377.29			
						6,377.29			
610	SUNBELT FIRE INC	0000	231021	EFT	09/20/2023		357512	557530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		3,196.00			
						3,196.00			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000	231315	EFT	09/20/2023		357513	557531	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		23,460.00			
						23,460.00			
610	SUNBELT FIRE INC	0000	233126	EFT	09/20/2023		357514	557532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		3,048.00			
						3,048.00			
610	SUNBELT FIRE INC	0000	233129	EFT	09/20/2023		357515	557533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		4,025.00			
						4,025.00			
610	SUNBELT FIRE INC	0000	231371	EFT	09/20/2023		357652	557678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		102.00			
						102.00			
610	SUNBELT FIRE INC	0000	232732	EFT	09/20/2023		357770	557804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		2,060.37			
						2,060.37			
610	SUNBELT FIRE INC	0000	233121	EFT	09/20/2023		357835	557872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		3,228.95			
						3,228.95			
						CHECK TOTAL			
						58,599.37			
6590	TASER INTERNATIONAL I	0000	232980	INV	09/20/2023		357482	557497	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		1,744.00			
						1,744.00			
						CHECK TOTAL			
						1,744.00			
42634	TAYLOR MADE LAWN CARE	0000	230333	INV	09/20/2023		357844	557883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		503.67			
						503.67			
						CHECK TOTAL			
						503.67			

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40581	TEAM WENDY LLC	0000	232820	INV	09/20/2023		357772	557805	
ACCOUNT DETAIL						LINE AMOUNT			
1	290	610700	22016	FIRE	OP SUPPLIE	1,914.02			
2	290	622300	22016	FIRE	TRAIN PRG	10.98			
						1,925.00			
CHECK TOTAL						1,925.00			
23654	TEC OF JACKSON INC	0000		EFT	09/20/2023		357680	557709	
ACCOUNT DETAIL						LINE AMOUNT			
1	611	626001		PLAN & ZON	TELEPHONE	0.06			
2	213	626001		OPERATING	TELEPHONE	68.08			
3	325	626001		ENGINEER	TELEPHONE	0.53			
4	145	626001		Finance	TELEPHONE	345.97			
5	135	626001		CITY ATTY	TELEPHONE	0.07			
6	125	626001		CITY COURT	TELEPHONE	0.38			
7	411	626001		LEISURE SE	TELEPHONE	5.88			
						420.97			
CHECK TOTAL						420.97			
39487	THE LINCOLN NATIONAL	0000		EFT	09/20/2023		357669	557695	
ACCOUNT DETAIL						LINE AMOUNT			
1	111	602500		MAYOR	LIFE INS	40.00			
2	115	602500		COUNCIL	LIFE INS	66.74			
3	125	602500		CITY COURT	LIFE INS	136.00			
4	135	602500		CITY ATTY	LIFE INS	64.00			
5	145	602500		Finance	LIFE INS	144.00			
6	148	602500		Events	LIFE INS	72.00			
7	150	602500		INFO TECH	LIFE INS	64.00			
8	213	602500		OPERATING	LIFE INS	1,496.00			
9	290	602500		FIRE	LIFE INS	1,205.37			
10	313	602500		PUB WORK	ALIFE INS	32.00			
11	315	602500		TRAFFIC	LIFE INS	48.00			
12	325	602500		ENGINEER	LIFE INS	88.00			
13	411	602500		LEISURE SE	LIFE INS	349.46			
14	445	602500		J T JONES	LIFE INS	40.00			
15	611	602500		PLAN & ZON	LIFE INS	216.00			
16	811	602500		UTIL BILL	LIFE INS	112.00			
17	825	602500		SEWER	LIFE INS	8.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR	REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					4,181.57				
					4,181.57				
CHECK TOTAL									
39487 THE LINCOLN NATIONAL	0002		EFT	09/20/2023		357822	557857		
ACCOUNT DETAIL					LINE AMOUNT				
1 111	602500	MAYOR	LIFE INS		40.00				
2 115	602500	COUNCIL	LIFE INS		66.74				
3 125	602500	CITY COURT	LIFE INS		152.00				
4 135	602500	CITY ATTY	LIFE INS		72.00				
5 145	602500	Finance	LIFE INS		96.00				
6 148	602500	Events	LIFE INS		56.00				
7 150	602500	INFO TECH	LIFE INS		80.00				
8 213	602500	OPERATING	LIFE INS		1,520.00				
9 290	602500	FIRE	LIFE INS		1,245.37				
10 313	602500	PUB WORK	ALIFE INS		40.00				
11 315	602500	TRAFFIC	LIFE INS		40.00				
12 325	602500	ENGINEER	LIFE INS		88.00				
13 411	602500	LEISURE SE	LIFE INS		386.72				
14 445	602500	J T JONES	LIFE INS		40.00				
15 146	602500	Grant Mgmt	LIFE INS		8.00				
16 611	602500	PLAN & ZON	LIFE INS		256.00				
17 811	602500	UTIL BILL	LIFE INS		72.00				
18 825	602500	SEWER	LIFE INS		8.00				
					4,266.83				
					4,266.83				
CHECK TOTAL									
30742 TIFFANY POWER	0000	232941	INV	09/20/2023		357580	557600		
ACCOUNT DETAIL					LINE AMOUNT				
1 213	626900	OPERATING	TRAVEL		144.00				
					144.00				
					144.00				
CHECK TOTAL									
42769 TILLMANS PLUMBING LLC	0000	231483	EFT	09/20/2023		357474	557489		
ACCOUNT DETAIL					LINE AMOUNT				
1 411	611000	LEISURE SE	BLG MAT		225.00				
					225.00				
					225.00				
CHECK TOTAL									

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	233066	EFT	09/20/2023		357602	557623	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,000.00			
						1,000.00			
41972	TIMOTHY WESTBROOK	0000	233066	EFT	09/20/2023		357603	557624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		2,750.00			
						2,750.00			
41972	TIMOTHY WESTBROOK	0000	233066	EFT	09/20/2023		357604	557625	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		250.00			
						250.00			
						CHECK TOTAL			
						4,000.00			
18349	TLH ENTERPRISES	0001	231841	INV	09/20/2023		357483	557498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			256.00			
						256.00			
						CHECK TOTAL			
						256.00			
33797	TRANSUNION RISK AND A	0000		INV	09/20/2023		357574	557594	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,046.00			
						1,046.00			
						CHECK TOTAL			
						1,046.00			
33797	TRANSUNION RISK AND A	0000		INV	09/20/2023		357901	557941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900 95628		CITY ATTY	CONTRACT		75.00			
						75.00			
						CHECK TOTAL			
						75.00			
549	TURAN-FOLEY CHEVROLET	0000	233158	INV	09/20/2023		357809	557843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,436.72			
						1,436.72			
						CHECK TOTAL			
						1,436.72			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26616	ULINE, INC.	0001	232476	EFT	09/20/2023		357414	557423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610400		BLDG MAINT OFF SUPPLS			1,523.03			
						CHECK TOTAL	1,523.03		
						1,523.03			
39419	UNDERWATER BOAT SERVI	0000		EFT	09/20/2023		357476	557491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			2,050.00			
						CHECK TOTAL	2,050.00		
						2,050.00			
10592	UNIQUE COLLISION CENT	0000		EFT	09/20/2023		357612	557633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			6,820.36			
						CHECK TOTAL	6,820.36		
						6,820.36			
17929	UNIVERSAL COMONE LLC	0001	233014	EFT	09/20/2023		357495	557510	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			195.00			
						CHECK TOTAL	195.00		
						195.00			
36131	G F FULWOOD INC	0000	231549	INV	09/20/2023		357681	557710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 630100		HRB LGT EX CAP OTLY			575,000.00			
						CHECK TOTAL	575,000.00		
						575,000.00			
21892	HD SUPPLY INC	0000	232994	INV	09/20/2023		357812	557846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER WATERWELL			2,672.70			
						CHECK TOTAL	2,672.70		
						2,672.70			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42612	USIQ INC	0000	233173	EFT	09/20/2023		357817	557847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		116.49			
						CHECK TOTAL	116.49		
						116.49			
17804	VISION SERVICE PLAN I	0001		INV	09/20/2023		357923	557963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 214350			POOL CASH W/H-VISION		4,562.67			
						CHECK TOTAL	4,562.67		
						4,562.67			
609	WARING OIL COMPANY LL	0001	232952	EFT	09/20/2023		357484	557499	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		2,234.00			
						CHECK TOTAL	2,234.00		
						2,234.00			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357852	557891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800			STS & DRAI ASPHALT		597.85			
						597.85			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357855	557894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800			STS & DRAI ASPHALT		214.81			
						214.81			
883	WARREN PAVING INC	0000	232963	EFT	09/20/2023		357857	557896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22007			MIMACAP CAP CONST		24,283.20			
						24,283.20			
883	WARREN PAVING INC	0000	232880	EFT	09/20/2023		357858	557897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22007			MIMACAP CAP CONST		39,172.83			
						39,172.83			
883	WARREN PAVING INC	0000	232879	EFT	09/20/2023		357859	557899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22007			MIMACAP CAP CONST		29,945.82			
						29,945.82			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	232881	EFT	09/20/2023		357860	557900	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			40,581.20			
						40,581.20			
883	WARREN PAVING INC	0000	232882	EFT	09/20/2023		357861	557901	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			18,649.59			
						18,649.59			
883	WARREN PAVING INC	0000	232874	EFT	09/20/2023		357863	557903	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			20,183.30			
						20,183.30			
883	WARREN PAVING INC	0000	232876	EFT	09/20/2023		357864	557904	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			21,015.82			
						21,015.82			
883	WARREN PAVING INC	0000	232877	EFT	09/20/2023		357866	557907	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			30,303.60			
						30,303.60			
883	WARREN PAVING INC	0000	232878	EFT	09/20/2023		357867	557908	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			15,340.00			
						15,340.00			
883	WARREN PAVING INC	0000	232889	EFT	09/20/2023		357869	557910	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			21,799.56			
						21,799.56			
883	WARREN PAVING INC	0000	232888	EFT	09/20/2023		357870	557911	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			23,136.70			
						23,136.70			
883	WARREN PAVING INC	0000	232885	EFT	09/20/2023		357872	557913	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22007	MIMACAP	CAP CONST			10,570.30			
						10,570.30			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	232798	EFT	09/20/2023		357874	557914	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22005	MIMACAP	CAP CONST			53,151.44			
						53,151.44			
883	WARREN PAVING INC	0000	232797	EFT	09/20/2023		357876	557916	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22005	MIMACAP	CAP CONST			28,403.95			
						28,403.95			
883	WARREN PAVING INC	0000	232794	EFT	09/20/2023		357877	557917	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22005	MIMACAP	CAP CONST			62,635.10			
						62,635.10			
883	WARREN PAVING INC	0000	232796	EFT	09/20/2023		357879	557919	
	ACCOUNT DETAIL					LINE AMOUNT			
1	367 640100 22005	MIMACAP	CAP CONST			40,344.80			
						40,344.80			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357881	557921	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			166.50			
						166.50			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357882	557922	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			433.94			
						433.94			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357884	557924	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			521.07			
						521.07			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357885	557925	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			358.88			
						358.88			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357886	557926	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800	STS & DRAI	ASPHALT			442.57			
						442.57			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357888	557928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		184.62			
						184.62			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357890	557930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		339.90			
						339.90			
883	WARREN PAVING INC	0000	232909	EFT	09/20/2023		357891	557931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		402.88			
						402.88			
						CHECK TOTAL			
						483,180.23			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		357599	557620	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3,250.00			
						3,250.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		357905	557945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		341,647.37			
						341,647.37			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		357908	557948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		44,283.04			
						44,283.04			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358124	558171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		852.27			
						852.27			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358125	558172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		1,038.82			
						1,038.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358126	558173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		445.40			
						445.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358127	558174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			375.63			
						375.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358128	558175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			291.24			
						291.24			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358129	558176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			264.77			
						264.77			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358130	558177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			242.46			
						242.46			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358131	558178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			339.45			
						339.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358132	558179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			264.76			
						264.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358133	558180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358134	558181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex SOLID WSTE			2,927.55			
						2,927.55			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/20/2023		358135	558182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			221.92			
						221.92			
						CHECK TOTAL			
						396,676.13			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
26700	ISI WATER COMPANY	0001	230433	EFT	09/20/2023		357776	557810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		3,100.00			
						CHECK TOTAL	3,100.00		
						3,100.00			
24286	THE WATERWAYS JOURNAL	0000	232660	INV	09/20/2023		358094	558140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		2,044.80			
						CHECK TOTAL	2,044.80		
						2,044.80			
24702	WEAVER ELECTRIC INC	0000	232983	EFT	09/20/2023		357443	557456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		3,600.00			
						3,600.00			
24702	WEAVER ELECTRIC INC	0000		EFT	09/20/2023		357486	557501	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		400.00			
						400.00			
24702	WEAVER ELECTRIC INC	0000	233147	EFT	09/20/2023		357811	557845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		3,640.00			
						CHECK TOTAL	3,640.00		
						7,640.00			
42981	WESLEY M BOURQUE	0000	233151	INV	09/20/2023		357540	557557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		184.00			
						184.00			
						CHECK TOTAL	184.00		
						184.00			
637	THOMSON REUTERS WEST	0000		EFT	09/20/2023		357912	557952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		597.45			
						597.45			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
637	THOMSON REUTERS WEST	0000		EFT	09/20/2023		357916	557956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		64.18			
						CHECK TOTAL	64.18		
						661.63			
2772	WHITNEY NATIONAL BANK	0000		INV	09/20/2023		357594	557615	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621900		COUNCIL	MEMBER DUE		229.00			
	2 115 626900		COUNCIL	TRAVEL		613.19			
							842.19		
2772	WHITNEY NATIONAL BANK	0000		INV	09/20/2023		357595	557616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL	PROF FEES		635.93			
	2 115 626001		COUNCIL	TELEPHONE		419.27			
	3 115 626900		COUNCIL	TRAVEL		750.00			
	4 115 610700		COUNCIL	OPER SUPL		8.56			
							1,813.76		
						CHECK TOTAL	2,655.95		
25592	WITMER PUBLIC SAFETY	0000	232819	INV	09/20/2023		357773	557806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		100.06			
	2 290 610700 22016		FIRE	OP SUPPLIE		930.42			
							1,030.48		
						CHECK TOTAL	1,030.48		
42660	WOLVERTON PROPERTY MA	0000	230335	EFT	09/20/2023		357725	557755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			8,100.00			
							8,100.00		
42660	WOLVERTON PROPERTY MA	0000	230335	EFT	09/20/2023		357794	557828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			19,200.00			
							19,200.00		
						CHECK TOTAL	27,300.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09202023 09/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42993	WRIGHT NATIONAL FLOOD	0000		INV	09/20/2023		357208	557212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		CLAIMSCONTINS PREM			900.00			
						CHECK TOTAL	900.00		
						900.00			
38546	ZACHARY REGAN	0000	232975	INV	09/20/2023		357203	557207	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			757.18			
						CHECK TOTAL	757.18		
						757.18			
38546	ZACHARY REGAN	0000	232975	INV	09/20/2023		357205	557209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			395.61			
						CHECK TOTAL	395.61		
						1,152.79			
724	INVOICES		WARRANT TOTAL			3,821,004.46	3,821,004.46		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 09202023 09/20/2023

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,562.67
FUND TOTAL			4,562.67
010	010	GENERAL FUND	010 -000-000-000-000-210603-
010	010	GENERAL FUND	010 -000-000-000-000-210700-
010	010	GENERAL FUND	010 -000-000-000-000-210800-
010	010	GENERAL FUND	010 -000-000-000-000-420400-
010	010	GENERAL FUND	010 -000-000-000-000-422600-
010	010	GENERAL FUND	010 -000-000-000-000-505800-41130
010	010	GENERAL FUND	010 -000-000-000-000-505800-41134
010	010	GENERAL FUND	010 -000-000-000-000-505800-41139
010	010	GENERAL FUND	010 -000-000-000-000-505800-41140
010	010	GENERAL FUND	010 -000-000-000-000-505800-41142
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143
010	010	GENERAL FUND	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-627900-
010	115	LEGISLATIVE	010 -100-115-000-000-601300-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-621900-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626900-
010	115	LEGISLATIVE	010 -100-115-000-000-630100-
010	125	JUDICIAL	010 -100-125-000-000-601300-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-610700-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	135	LEGAL	010 -100-135-000-000-601300-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-610700-
010	135	LEGAL	010 -100-135-000-000-620900-
010	135	LEGAL	010 -100-135-000-000-620900-95628
		COURT ASSESS-SIMPLE A	2,235.50
		ACCRUED COURT ASSESSM	45,782.89
		COURT ASSESS PUBLIC S	3,618.31
		PERMITS-BUILDING	514.00
		PERMITS-MECHANICAL	300.00
		RENTS	100.00
		RENTS	100.00
		RENTS	100.00
		RENTS	450.00
		RENTS	300.00
		RENTS	625.00
		COLLECTION ASSESSMENT	2,117.83
		LIFE INSURANCE	80.00
		MAINTENANCE CONTRACTS	183.68
		MISC SERVICES AND CHA	728.00
		CITY BENEFITS	36.00
		LIFE INSURANCE	133.48
		OPERATING SUPPLIES	506.90
		MAINTENANCE CONTRACTS	230.12
		MEMBERSHIP DUES AND S	229.00
		PROFESSIONAL FEES	635.93
		TELEPHONE	419.27
		TRAVEL	2,134.30
		CAPITAL OUTLAY	16,786.35
		CITY BENEFITS	36.00
		LIFE INSURANCE	288.00
		OPERATING SUPPLIES	490.69
		CONTRACTUAL FEES	879.20
		MAINTENANCE CONTRACTS	1,016.83
		TELEPHONE	0.38
		CITY BENEFITS	24.00
		LIFE INSURANCE	136.00
		OFFICE SUPPLIES	389.83
		OPERATING SUPPLIES	380.04
		CONTRACTUAL FEES	5,400.00
		CONTRACTUAL FEES	2,383.00

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-620900-95629
010	135	LEGAL	010 -100-135-000-000-621300-
010	135	LEGAL	010 -100-135-000-000-621700-
010	135	LEGAL	010 -100-135-000-000-621900-
010	135	LEGAL	010 -100-135-000-000-626001-
010	135	LEGAL	010 -100-135-000-000-626900-
010	145	Finance	010 -100-145-145-000-6013-00-
010	145	Finance	010 -100-145-145-000-6025-00-
010	145	Finance	010 -100-145-145-000-6101-00-
010	145	Finance	010 -100-145-145-000-6209-00-
010	145	Finance	010 -100-145-145-000-6217-00-
010	145	Finance	010 -100-145-145-000-6260-01-
010	145	Finance	010 -100-145-145-000-6260-02-
010	145	Finance	010 -100-145-145-000-6260-03-
010	145	Finance	010 -100-145-145-000-6260-04-
010	145	Finance	010 -100-145-145-000-6267-00-
010	145	Finance	010 -100-145-145-000-6279-00-
010	146	Grants Management	010 -100-145-146-000-602500-
010	147	Marketing	010 -100-145-147-000-621700-
010	147	Marketing	010 -100-145-147-000-626900-
010	148	City Events	010 -100-145-148-000-601000-
010	148	City Events	010 -100-145-148-000-602500-
010	148	City Events	010 -100-145-148-000-610400-
010	148	City Events	010 -100-145-148-000-614000-
010	148	City Events	010 -100-145-148-000-627800-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-03-
010	155	Human Resources	010 -100-145-155-000-610700-
010	155	Human Resources	010 -100-145-155-000-620900-
010	155	Human Resources	010 -100-145-155-000-621700-
010	155	Human Resources	010 -100-145-155-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-601300-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-

CONTRACTUAL FEES	3,520.80
LEGAL FEES	136.00
MAINTENANCE CONTRACTS	286.53
MEMBERSHIP DUES AND S	661.63
TELEPHONE	0.07
TRAVEL	225.00
CITY BENEFITS	39.00
LIFE INSURANCE	240.00
CLEANING AND JANITORI	69.13
CONTRACTUAL FEES	201.50
MAINTENANCE CONTRACTS	535.88
TELEPHONE	1,919.50
ELECTRIC	5,963.61
WATER	1,328.82
GAS	34.98
RENTAL	692.44
MISC SERVICES AND CHA	2,023.30
LIFE INSURANCE	8.00
MAINTENANCE CONTRACTS	8.60
TRAVEL	224.00
HOLIDAY PAY	3.00
LIFE INSURANCE	128.00
OFFICE SUPPLIES/NONCA	8.00
GASOLINE, OIL, GREASE	114.00
EVENT EXPENSES	3,599.38
CITY BENEFITS	6.00
LIFE INSURANCE	144.00
OFFICE SUPPLIES	2,615.25
MAINTENANCE CONTRACTS	7,092.38
WATER	166.10
OPERATING SUPPLIES	52.00
CONTRACTUAL FEES	1,219.00
MAINTENANCE CONTRACTS	194.32
GAS	43.88
CITY BENEFITS	129.00
LIFE INSURANCE	3,016.00
CLEANING AND JANITORI	81.81
OPERATING SUPPLIES	9,957.43
BLDG MATERIALS AND SU	2,072.78
MOTOR VEHICLE REPAIRS	42,749.45
UNIFORMS	896.79
GASOLINE, OIL, GREASE	111,056.21
ANIMAL CONTROL	17,510.35
CONTRACTUAL FEES	132.00
MAINTENANCE CONTRACTS	3,407.67

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	574.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	12,599.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	41,473.37
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	32.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	889.04
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	10,296.89
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,163.66
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	85.85
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	52.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	1,085.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	175.00
010	213	POLICE OPERATING	010 -200-212-213-000-630200-	VEHICLES	46,370.01
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	850.59
010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	133.05
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	44,218.50
010	290	FIRE	010 -200-290-000-000-601300-	CITY BENEFITS	87.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	2,450.74
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,022.96
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	313.76
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	56,486.74
010	290	FIRE	010 -200-290-000-000-610700-22016	OPER SUPPLIES/NONCAPI	4,116.44
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	14.50
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	14,712.80
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	8,130.45
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	17,507.68
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	7,449.57
010	290	FIRE	010 -200-290-000-000-620900-	CONTRACTUAL FEES	40.00
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	164.92
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	7,556.95
010	290	FIRE	010 -200-290-000-000-622300-22016	TRAINING PROGRAMS	10.98
010	290	FIRE	010 -200-290-000-000-624500-	TAXES AND LICENSES	12.00
010	290	FIRE	010 -200-290-000-000-626003-	WATER	1,143.14
010	290	FIRE	010 -200-290-000-000-626004-	GAS	115.40
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,104.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	864.37
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	3,663.02
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	768.86
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	510.59
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	495,941.51
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-	WATER	63.24
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-	CITY BENEFITS	6.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	72.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	325.21
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	197.81
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	88.00

ACCOUNTS PAYABLE WARRANT REPORT

010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	954.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-	UNIFORMS	96.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	10,837.81
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	130.00
010	325	ENGINEERING	010 -300-325-000-000-601300-	CITY BENEFITS	12.00
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	176.00
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	315.80
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	3,640.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	42,492.46
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	0.53
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	24.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	736.18
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	1,344.47
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	210.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	4,870.36
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	2,476.84
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	225.00
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	349.63
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	1,570.00
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	446.18
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	2,651.96
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	4,258.70
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	3,699.12
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	95,415.65
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	863.42
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	77.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	5.88
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	8,348.31
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	9,418.28
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41130	WATER	296.28
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41132	WATER	39.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41134	WATER	113.16
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41135	WATER	113.16
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41143	WATER	166.10
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41144	WATER	558.53
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	64.02
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	479.48
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-610400-	OFFICE SUPPLIES	1,537.91
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-611000-	BLDG MATERIALS AND SU	190.00
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-614000-	GASOLINE, OIL, GREASE	361.92
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-621700-	MAINTENANCE CONTRACTS	294.50
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-624601-	REPAIRS AND MAINTENAN	3,700.05
010	415	BUILDING MAINTENANCE	010 -400-407-415-000-626003-	WATER	66.18
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	6.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	472.00

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010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	32.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-612500-	UNIFORMS	775.56
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	1,515.54
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	33.32
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,214.58
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	199.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	71.44
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	0.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	61.60
FUND TOTAL					1,307,230.28
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23013	CAPITAL OUTLAY	31,480.25
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630400-23005	COMPUTER EQUIPMENT	16,641.10
FUND TOTAL					48,121.35
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22005	CAP PRJ - CONSTRUCTIO	184,535.29
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22007	CAP PRJ - CONSTRUCTIO	294,981.92
FUND TOTAL					479,517.21
275	276	FORFEITURES AND SEIZU	275 -200-276-000-000-630100-	CAPITAL OUTLAY	19,429.99
FUND TOTAL					19,429.99
305	305	DEBT SVCS MIMA REVENU	305 -000-000-000-000-650700-	TRUSTEE FEES	2,500.00
FUND TOTAL					2,500.00
400	811	UTILITY BILLING	400 -800-811-000-000-601000-	HOLIDAY PAY	3.00
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	3.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	184.00
400	811	UTILITY BILLING	400 -800-811-000-000-610100-	CLEANING AND JANITORI	64.12
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	833.50
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	627.76
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	413.50
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	7,732.22
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	4,251.52
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	45,180.64
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	3,436.64
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	5,877.14
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	416.75
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	304,220.89
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	531.19

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ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-

ELECTRIC	18,745.44
WATER	141.10
LIFE INSURANCE	16.00
OPERATING SUPPLIES	5,719.66
LIFT STATION SUPPLIES	84,689.57
SEWERLINE SUPPLIES	734.86
CONTRACTUAL FEES	24,034.70
PRIVATIZATION CONTRAC	304,220.89
ELECTRIC	6,122.09

FUND TOTAL 818,200.18

405	850	Solid Waste Expenditu	405 -850-850-000-000-621800-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

PRIVATIZATION CONTRAC	70,068.76
SOLID WASTE DISPOSAL	388,857.96

FUND TOTAL 458,926.72

420	420	JOSEPH T JONES	420 -000-000-000-000-505200-
420	445	JOSEPH T JONES	420 -400-445-000-000-601300-
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
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 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-

DOCKAGE FEES	12.00
CITY BENEFITS	6.00
LIFE INSURANCE	80.00
OPERATING SUPPLIES	2,469.30
MOTOR VEHICLE REPAIRS	119.95
REPAIRS AND MAINTENAN	10,767.38
GASOLINE, OIL, GREASE	178.02
FUEL FOR RETAIL	38,981.07
GOODS FOR RETAIL	151.25
CONTRACTUAL FEES	1,891.09
MAINTENANCE CONTRACTS	162.76
ELECTRIC	24,153.05
WATER	4,056.52

FUND TOTAL 83,028.39

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 -400-447-000-000-626003-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-

OPER SUPPLIES/NONCAPI	2,022.75
BLDG REPAIRS AND MAIN	1,998.82
WATER	166.10
CAPITAL OUTLAY	575,000.00

FUND TOTAL 579,187.67

500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7721-00-
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PROFESSIONAL FEES - H	19,400.00
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FUND TOTAL 19,400.00

510	915	CLAIMS CONTINGENCY	510 -900-915-000-000-629300-
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INSURANCE PREMIUMS	900.00
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FUND TOTAL		900.00
WARRANT SUMMARY TOTAL		3,821,004.46
GRAND TOTAL		3,821,004.46

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557170	5228 COASTAL DUST CONTROL	357169		EFT	09/20/2023	37.07	RUG CLEANING
557171	380 LOWES ACCTS RECEIVABLE PR	357170	232275	INV	09/20/2023	146.20	SUPPLIES
557172	380 LOWES ACCTS RECEIVABLE PR	357171	232275	INV	09/20/2023	169.29	SUPPLIES
557173	610 SUNBELT FIRE INC	357172	233036	EFT	09/20/2023	70.62	VALVE REPAIR FOR TRUC
557175	382 PHILLIPS BUILDING SUPPLY	357173	233046	EFT	09/20/2023	319.99	TRIMMER FOR STATION 3
557176	220 NORMA JEAN SOROE	357174	230154	EFT	09/20/2023	199.53	TRANSCRIBER
557177	20442 GLASS SOLUTIONS INC	357175	233041	INV	09/20/2023	190.00	PLEXI GLASS FOR BM
557178	6528 FLEETCOR	357176		EFT	09/20/2023	100.08	FUEL FOR BM VEHICLES
557179	380 LOWES ACCTS RECEIVABLE PR	357177	232275	INV	09/20/2023	6.63	SUPPLIES
557180	316 MID SOUTH UNIFORM & SUPPL	357178	232033	EFT	09/20/2023	775.56	BADGES
557181	42265 PROLOGIC ITS, LLC	357179	232721	INV	09/20/2023	16,641.10	FEITIAN SECURITY KEYS
557186	37051 DEERE CREDIT INC	357184	230264	INV	09/20/2023	4,508.67	EQUIPMENT LEASE 020-0
557187	23563 SUN COAST BUSINESS SUPPLY	357185	233092	EFT	09/20/2023	490.69	OFFICE SUPPLY
557188	380 LOWES ACCTS RECEIVABLE PR	357186	231996	INV	09/20/2023	42.62	BLANKET PURCHASE ORDER
557189	380 LOWES ACCTS RECEIVABLE PR	357187	231996	INV	09/20/2023	22.67	BLANKET PURCHASE ORDER
557190	380 LOWES ACCTS RECEIVABLE PR	357188	232958	INV	09/20/2023	125.30	BLANKET PURCHASE ORDE
557191	323 NORTH ALABAMA FIRE EQUIP	357189	233010	INV	09/20/2023	93.75	REPLACEMENT PART FOR
557193	384 GALLS LLC	357191	232938	EFT	09/20/2023	971.02	SAFETY VEST
557197	29073 COBURN SUPPLY COMPANY INC	357195	233035	INV	09/20/2023	91.20	AC FILTER STATION 11
557200	329 GULF COAST BUSINESS SUPPL	357197	233073	EFT	09/20/2023	260.48	OFFICE SUPPLIES
557202	329 GULF COAST BUSINESS SUPPL	357198	233073	EFT	09/20/2023	53.28	OFFICE SUPPLIES
557205	42796 J&S HEATING AND AIR LLC	357201	233065	EFT	09/20/2023	120.00	A/C REPAIRS AT STATIO
557206	42796 J&S HEATING AND AIR LLC	357202	232736	EFT	09/20/2023	7,866.25	AC UNIT FOR FIRESTATI
557207	38546 ZACHARY REGAN	357203	232975	INV	09/20/2023	757.18	VEHICLE MAINTENANCE /
557208	42265 PROLOGIC ITS, LLC	357204	232817	INV	09/20/2023	2,615.25	HARD DRIVES,ADAPTERS,
557209	38546 ZACHARY REGAN	357205	232975	INV	09/20/2023	395.61	VEHICLE MAINTENANCE /
557210	610 SUNBELT FIRE INC	357206	233105	EFT	09/20/2023	1,461.63	VEHICLE MAINTENANCE /
557211	385 MISSISSIPPI DEPT OF REVEN	357207		INV	09/20/2023	12.00	TAG ASSET#0001807
557212	42993 WRIGHT NATIONAL FLOOD INS	357208		INV	09/20/2023	900.00	1150620375 NFIP POLIC
557213	42855 LIAM COGLEY	357209	233113	INV	09/20/2023	180.00	FOOD ALLOWANCE
557214	40843 EAGLE SERVICES, INC.	357210	232399	EFT	09/20/2023	425.00	AC REPAIRS TO GASTON
557216	384 GALLS LLC	357211	231646	EFT	09/20/2023	176.40	DRESS UNIFORMS FIRE
557222	1384 OFFICE FURNITURE SOLUTION	357217	232176	EFT	09/20/2023	16,786.35	FURNITURE
557224	35607 GOOD TIMES INC	357219	232993	EFT	09/20/2023	2,135.50	BOO BASH GIVEAWAYS
557227	380 LOWES ACCTS RECEIVABLE PR	357221	232958	INV	09/20/2023	67.07	BLANKET PURCHASE ORDE
557228	25935 ADVANCED AUTO PARTS	357222	232836	INV	09/20/2023	173.87	BLANKET PO FOR MOTOR
557229	25935 ADVANCED AUTO PARTS	357223	232836	INV	09/20/2023	17.47	BLANKET PO FOR MOTOR
557230	25935 ADVANCED AUTO PARTS	357224	232836	INV	09/20/2023	21.99	BLANKET PO FOR MOTOR
557231	25935 ADVANCED AUTO PARTS	357225	232836	INV	09/20/2023	64.73	BLANKET PO FOR MOTOR
557232	25935 ADVANCED AUTO PARTS	357226	232836	INV	09/20/2023	30.37	BLANKET PO FOR MOTOR

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557233	25935 ADVANCED AUTO PARTS	357227	232836	INV	09/20/2023	109.18	BLANKET PO FOR MOTOR
557234	25935 ADVANCED AUTO PARTS	357228	232836	INV	09/20/2023	149.99	BLANKET PO FOR MOTOR
557235	25935 ADVANCED AUTO PARTS	357229	232836	INV	09/20/2023	46.72	BLANKET PO FOR MOTOR
557238	380 LOWES ACCTS RECEIVABLE PR	357231	232275	INV	09/20/2023	249.70	SUPPLIES
557239	40843 EAGLE SERVICES, INC.	357232	232973	EFT	09/20/2023	85.00	REPIARS AT LS BUILDIN
557240	40843 EAGLE SERVICES, INC.	357233	232992	EFT	09/20/2023	124.50	A/C REPIRS AT ORANGE
557241	6528 FLEETCOR	357234		EFT	09/20/2023	198.25	FUEL FOR CITY VEHICLE
557260	25935 ADVANCED AUTO PARTS	357253	232836	INV	09/20/2023	65.42	BLANKET PO FOR MOTOR
557265	380 LOWES ACCTS RECEIVABLE PR	357257	232958	INV	09/20/2023	92.07	BLANKET PURCHASE ORDE
557266	25935 ADVANCED AUTO PARTS	357258	232836	INV	09/20/2023	32.71	BLANKET PO FOR MOTOR
557269	25935 ADVANCED AUTO PARTS	357262	232836	INV	09/20/2023	21.43	BLANKET PO FOR MOTOR
557271	25935 ADVANCED AUTO PARTS	357264	232836	INV	09/20/2023	92.94	BLANKET PO FOR MOTOR
557273	25935 ADVANCED AUTO PARTS	357266	232836	INV	09/20/2023	38.46	BLANKET PO FOR MOTOR
557274	25935 ADVANCED AUTO PARTS	357267	232836	INV	09/20/2023	75.64	BLANKET PO FOR MOTOR
557276	25935 ADVANCED AUTO PARTS	357270	232836	INV	09/20/2023	107.10	BLANKET PO FOR MOTOR
557278	25935 ADVANCED AUTO PARTS	357271	232836	INV	09/20/2023	59.99	BLANKET PO FOR MOTOR
557279	25935 ADVANCED AUTO PARTS	357272	232836	INV	09/20/2023	113.50	BLANKET PO FOR MOTOR
557281	25935 ADVANCED AUTO PARTS	357274	232836	INV	09/20/2023	71.33	BLANKET PO FOR MOTOR
557285	25935 ADVANCED AUTO PARTS	357277	232836	INV	09/20/2023	253.99	BLANKET PO FOR MOTOR
557286	25935 ADVANCED AUTO PARTS	357278	232836	INV	09/20/2023	28.13	BLANKET PO FOR MOTOR
557287	25935 ADVANCED AUTO PARTS	357279	232836	INV	09/20/2023	598.92	BLANKET PO FOR MOTOR
557290	25935 ADVANCED AUTO PARTS	357282	232836	INV	09/20/2023	249.88	BLANKET PO FOR MOTOR
557292	25935 ADVANCED AUTO PARTS	357284	232836	INV	09/20/2023	112.22	BLANKET PO FOR MOTOR
557299	40138 AMTEC LESS LETHAL SYSTEMS	357291	232869	EFT	09/20/2023	3,666.90	SWAT / RUBBER FIN ROC
557303	1764 ANIMAL CARE EQUIPMENT & S	357295	232998	EFT	09/20/2023	506.35	ACO LEASHES
557307	5078 AUTO ZONE INC	357299	232834	INV	09/20/2023	334.38	BLANKET PO / VEHICLE
557308	5078 AUTO ZONE INC	357300	232834	INV	09/20/2023	73.99	BLANKET PO / VEHICLE
557310	5078 AUTO ZONE INC	357301	232834	INV	09/20/2023	18.99	BLANKET PO / VEHICLE
557311	5078 AUTO ZONE INC	357302	232834	INV	09/20/2023	543.37	BLANKET PO / VEHICLE
557312	5078 AUTO ZONE INC	357304	232834	INV	09/20/2023	87.98	BLANKET PO / VEHICLE
557313	5078 AUTO ZONE INC	357305	232834	INV	09/20/2023	135.19	BLANKET PO / VEHICLE
557315	5078 AUTO ZONE INC	357306	232834	INV	09/20/2023	270.38	BLANKET PO / VEHICLE
557316	5078 AUTO ZONE INC	357308	232834	INV	09/20/2023	217.98	BLANKET PO / VEHICLE
557317	5078 AUTO ZONE INC	357309	232834	INV	09/20/2023	19.19	BLANKET PO / VEHICLE
557318	5078 AUTO ZONE INC	357310	232834	INV	09/20/2023	89.23	BLANKET PO / VEHICLE
557319	5078 AUTO ZONE INC	357311	232834	INV	09/20/2023	29.99	BLANKET PO / VEHICLE
557321	5078 AUTO ZONE INC	357313	232834	INV	09/20/2023	148.96	BLANKET PO / VEHICLE
557322	5078 AUTO ZONE INC	357314	232834	INV	09/20/2023	16.99	BLANKET PO / VEHICLE
557323	23563 SUN COAST BUSINESS SUPPLY	357315	233091	EFT	09/20/2023	210.01	OFFICE SUPPLIES
557324	5078 AUTO ZONE INC	357316	232834	INV	09/20/2023	31.96	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557325	5078 AUTO ZONE INC	357317	232834	INV	09/20/2023	459.96	BLANKET PO / VEHICLE
557326	5078 AUTO ZONE INC	357318	232834	INV	09/20/2023	29.64	BLANKET PO / VEHICLE
557327	5078 AUTO ZONE INC	357319	232834	INV	09/20/2023	51.97	BLANKET PO / VEHICLE
557328	20675 CHANCELLOR SUPPLY, INC	357320	232313	EFT	09/20/2023	114.26	BLANKET PO / PART AND
557329	187 CLAYS PRINT SHOP INC	357321	230182	EFT	09/20/2023	52.00	BUSINESS CARDS
557330	42957 CROWN LEISURE INC	357322	232510	EFT	09/20/2023	258.00	BLANKET PO / BOAT REP
557331	384 GALLS LLC	357323	231540	EFT	09/20/2023	156.79	BLANKET PO FOR UNIFOR
557333	12011 GOODYEAR CORPORATE #2728	357325	232940	INV	09/20/2023	2,408.00	TIRES
557334	12011 GOODYEAR CORPORATE #2728	357326	232906	INV	09/20/2023	3,334.20	TIRES
557341	24653 ITSAVVY LLC	357333	232835	EFT	09/20/2023	3,819.00	IN CAR COMPUTER CHARG
557387	329 GULF COAST BUSINESS SUPPL	357378	232945	EFT	09/20/2023	11,459.50	FIRE PREVENTION BUREA
557409	744 JERRY PATE TURF & IRRIGAT	357400	230131	EFT	09/20/2023	57.99	BLANKET PO / VEHICLE
557411	744 JERRY PATE TURF & IRRIGAT	357401	230131	EFT	09/20/2023	115.92	BLANKET PO / VEHICLE
557412	1748 EMERGENCY MEDICAL PRODUCT	357403	233087	EFT	09/20/2023	215.74	EMS MEDICAL EQUIPMENT
557414	744 JERRY PATE TURF & IRRIGAT	357404	230131	EFT	09/20/2023	130.61	BLANKET PO / VEHICLE
557415	21260 KEYSTONE AUTOMOTIVE	357406	231636	INV	09/20/2023	83.00	BLANKET PO / VEHICLE
557421	21260 KEYSTONE AUTOMOTIVE	357412	231636	INV	09/20/2023	24.00	BLANKET PO / VEHICLE
557423	26616 ULINE, INC.	357414	232476	EFT	09/20/2023	1,523.03	SHELVING AT BUILDING
557427	380 LOWES ACCTS RECEIVABLE PR	357418	231822	INV	09/20/2023	220.84	BLANKET PO / SUPPLIES
557430	380 LOWES ACCTS RECEIVABLE PR	357421	231822	INV	09/20/2023	19.32	BLANKET PO / SUPPLIES
557438	380 LOWES ACCTS RECEIVABLE PR	357429	231822	INV	09/20/2023	122.82	BLANKET PO / SUPPLIES
557442	380 LOWES ACCTS RECEIVABLE PR	357433	231822	INV	09/20/2023	41.76	BLANKET PO / SUPPLIES
557444	380 LOWES ACCTS RECEIVABLE PR	357435	231822	INV	09/20/2023	29.18	BLANKET PO / SUPPLIES
557445	380 LOWES ACCTS RECEIVABLE PR	357436	231822	INV	09/20/2023	104.27	BLANKET PO / SUPPLIES
557446	380 LOWES ACCTS RECEIVABLE PR	357437	231822	INV	09/20/2023	64.28	BLANKET PO / SUPPLIES
557447	41693 LESLIE SLADE	357438	230108	EFT	09/20/2023	179.00	WINDOW TINT
557448	41693 LESLIE SLADE	357439	231397	EFT	09/20/2023	300.00	WINDOW TINT
557451	42260 MANDAL AUTOMOTIVE OF DIBE	357441	232634	INV	09/20/2023	1,586.00	BLANKET PO / VEHICLE
557452	42260 MANDAL AUTOMOTIVE OF DIBE	357442	232634	INV	09/20/2023	242.50	BLANKET PO / VEHICLE
557455	42260 MANDAL AUTOMOTIVE OF DIBE	357444	232634	INV	09/20/2023	17.75	BLANKET PO / VEHICLE
557456	24702 WEAVER ELECTRIC INC	357443	232983	EFT	09/20/2023	3,600.00	Data Cable repairs at
557458	42260 MANDAL AUTOMOTIVE OF DIBE	357445	232634	INV	09/20/2023	485.00	BLANKET PO / VEHICLE
557459	42260 MANDAL AUTOMOTIVE OF DIBE	357446	232634	INV	09/20/2023	133.88	BLANKET PO / VEHICLE
557460	42260 MANDAL AUTOMOTIVE OF DIBE	357447	232634	INV	09/20/2023	49.19	BLANKET PO / VEHICLE
557461	42260 MANDAL AUTOMOTIVE OF DIBE	357448	232634	INV	09/20/2023	73.88	BLANKET PO / VEHICLE
557463	42605 DISTRIBUTORS HOLDING CORP	357450	230107	EFT	09/20/2023	236.84	BLANKET PO / VEHICLE
557464	42605 DISTRIBUTORS HOLDING CORP	357451	230107	EFT	09/20/2023	255.60	BLANKET PO / VEHICLE
557465	5534 M J DONOVAN ENTERPRISES	357452	232402	EFT	09/20/2023	720.88	BLANKET PO FOR VEHI
557467	42884 MYERS INDUSTRIES	357454	232753	EFT	09/20/2023	1,500.00	INSTALLATION FOR LIFT
557468	307 NECAISE LOCKSMITH SERVICE	357455	230097	EFT	09/20/2023	4.00	BLANKET PO / KEYS AND

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557469	389 OREILLY AUTO PARTS	357456	231835	EFT	09/20/2023	229.22	BLANKET PO / VEHICLE
557472	22287 PARTS AND SUPPLY INC	357459	232314	EFT	09/20/2023	74.82	BLANKET PO FOR MOTOR
557477	22287 PARTS AND SUPPLY INC	357463	232314	EFT	09/20/2023	653.58	BLANKET PO FOR MOTOR
557481	377 PERFORMANCE TIRE & WHEEL	357467	232318	EFT	09/20/2023	294.00	TIRES
557482	527 HOWARDS PAINT & DECORATIN	357468	232252	EFT	09/20/2023	521.08	PUBLIC WORKS MAIN ENT
557483	42444 RUSSOM'S GULF COAST	357469	232509	EFT	09/20/2023	135.94	BLANKET PO / VEHICLE
557484	42444 RUSSOM'S GULF COAST	357470	232509	EFT	09/20/2023	39.96	BLANKET PO / VEHICLE
557485	40705 SOUTHERN EXTERIORS FENCE	357471	232286	EFT	09/20/2023	989.28	GATE REPAIR
557486	31544 SUN SOUTH LLC	357472	230120	EFT	09/20/2023	73.38	BLANKET PO FOR MOWER
557488	6528 FLEETCOR TECHNOLOGIES	357473		EFT	09/20/2023	111.18	Vehicle fuel
557489	42769 TILLMANS PLUMBING LLC	357474	231483	EFT	09/20/2023	225.00	PLUMBING REPAIRS AT S
557490	42881 REXEL USA INC	357475	233016	EFT	09/20/2023	4,305.00	Breakers for pier lig
557491	39419 UNDERWATER BOAT SERVICING	357476		EFT	09/20/2023	2,050.00	Barnacle cleaning on
557492	380 LOWES ACCTS RECEIVABLE PR	357477	232864	INV	09/20/2023	98.77	OPEN FOR WAREHOUSE SU
557493	380 LOWES ACCTS RECEIVABLE PR	357478	232864	INV	09/20/2023	75.05	OPEN FOR WAREHOUSE SU
557494	380 LOWES ACCTS RECEIVABLE PR	357479	231773	INV	09/20/2023	154.74	OPEN PO - EVENT SUPPL
557495	380 LOWES ACCTS RECEIVABLE PR	357480	231773	INV	09/20/2023	11.51	OPEN PO - EVENT SUPPL
557496	380 LOWES ACCTS RECEIVABLE PR	357481	231773	INV	09/20/2023	7.94	OPEN PO - EVENT SUPPL
557497	6590 TASER INTERNATIONAL INC	357482	232980	INV	09/20/2023	1,744.00	TASER BATTERIES
557498	18349 TLH ENTERPRISES	357483	231841	INV	09/20/2023	256.00	BLANKET PO FOR MOTOR
557499	609 WARING OIL COMPANY LLC	357484	232952	EFT	09/20/2023	2,234.00	OIL / VEHICLES
557500	1166 KENS HARDWARE & MARINE SU	357485		INV	09/20/2023	119.95	Battery for harbor bo
557501	24702 WEAVER ELECTRIC INC	357486		EFT	09/20/2023	400.00	Barksdale Power for R
557504	389 OREILLY AUTO PARTS	357489	231138	EFT	09/20/2023	171.00	BLANKET PURCHASE ORDE
557505	610 SUNBELT FIRE INC	357490	233129	EFT	09/20/2023	4,600.00	FIRE PROTECTIVE GEAR
557506	610 SUNBELT FIRE INC	357491	233129	EFT	09/20/2023	4,654.00	FIRE PROTECTIVE GEAR
557507	610 SUNBELT FIRE INC	357492	233129	EFT	09/20/2023	1,790.00	FIRE PROTECTIVE GEAR
557508	1710 NEW PIG CORP	357493	233018	EFT	09/20/2023	2,697.00	PIG PADS
557509	1748 EMERGENCY MEDICAL PRODUCT	357494	233087	EFT	09/20/2023	339.02	EMS MEDICAL EQUIPMENT
557510	17929 UNIVERSAL COMONE LLC	357495	233014	EFT	09/20/2023	195.00	UNIVERSAL COMM ADD PH
557512	610 SUNBELT FIRE INC	357497	232910	EFT	09/20/2023	525.51	VEHICLE MAINTENANCE /
557513	610 SUNBELT FIRE INC	357498	233127	EFT	09/20/2023	6,377.29	VEHICLE MAINTENANCE /
557516	9996 DIANA SHAW	357501		INV	09/20/2023	12.00	REFUND
557519	385 MISSISSIPPI DEPT OF REVEN	357502		INV	09/20/2023	32.00	TAGS ASSET #004115 &
557520	3929 PERFORMANCE MUFFLER & ACC	357503	232720	INV	09/20/2023	370.61	VEHICLE MAINTENANCE /
557521	40 ALL PHASE ELECTRIC SUPPLY	357504	233088	EFT	09/20/2023	450.00	BUILDING MAINTENANCE
557522	3116 GULFPORT CAPITAL LLC	357505	233114	EFT	09/20/2023	32,900.00	DODGE CHARGERS
557523	3116 GULFPORT CAPITAL LLC	357506	233114	EFT	09/20/2023	32,900.00	DODGE CHARGERS
557524	923 CENTRAL PIPE SUPPLY INC	357507	231748	EFT	09/20/2023	511.20	RESTOCK INVENTORY - 1
557525	10094 CROWN TECHNOLOGY LLC	357508	233025	INV	09/20/2023	1,782.38	STOCK HANDICAP LEGEND

Report generated: 09/14/2023 11:33:44
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557526	42020 B&R INDUSTRIAL SUPPLY, IN	357509	232991	EFT	09/20/2023	644.64	PORTLAND CEMENT, 47 L
557527	18412 GRAYS SALES CO INC	357510	233034	INV	09/20/2023	1,298.00	RECLINA ROCKER STATIO
557529	10094 CROWN TECHNOLOGY LLC	357511	232890	INV	09/20/2023	7,821.12	WHITE THERMOPLASTIC G
557530	610 SUNBELT FIRE INC	357512	231021	EFT	09/20/2023	3,196.00	FIRE HOSE
557531	610 SUNBELT FIRE INC	357513	231315	EFT	09/20/2023	23,460.00	FIRE HOSE
557532	610 SUNBELT FIRE INC	357514	233126	EFT	09/20/2023	3,048.00	TRAINING MATERIALS /
557533	610 SUNBELT FIRE INC	357515	233129	EFT	09/20/2023	4,025.00	FIRE PROTECTIVE GEAR
557534	923 CENTRAL PIPE SUPPLY INC	357516	232823	EFT	09/20/2023	222.50	RESTOCK INVENTORY --
557535	923 CENTRAL PIPE SUPPLY INC	357517	232747	EFT	09/20/2023	734.86	RESTOCK INVENTORY & F
557536	923 CENTRAL PIPE SUPPLY INC	357519	232747	EFT	09/20/2023	325.04	RESTOCK INVENTORY & F
557537	923 CENTRAL PIPE SUPPLY INC	357520	232747	EFT	09/20/2023	57.36	RESTOCK INVENTORY & F
557538	380 LOWES ACCTS RECEIVABLE PR	357521	233023	INV	09/20/2023	2,930.72	RESTOCK INVENTORY --
557539	624 SPECIALITY HOSE AND FABRI	357522	233024	EFT	09/20/2023	353.94	HOSE ASSEMBLY FOR SEA
557540	144 BENVENUTTI ELECTRICAL APP	357523	233031	EFT	09/20/2023	2,200.00	OPEN FLOATS FOR FORES
557541	144 BENVENUTTI ELECTRICAL APP	357524	232960	EFT	09/20/2023	1,390.98	REPLACEMENT STARTERS
557542	94938 LNJ SERVICES INC	357525	232972	EFT	09/20/2023	4,600.15	DISPOSAL OF SAND/SEWA
557543	20675 CHANCELLOR SUPPLY, INC	357526	232931	EFT	09/20/2023	1,115.61	EXHAUST FAN FOR LYLE
557544	180 CONTROL SYSTEMS INC	357527	233021	INV	09/20/2023	1,330.00	REPAIR CONTROL BOARDS
557545	39643 EK EMBROIDERY LLC	357528	230924	EFT	09/20/2023	96.00	PATCHES FOR NEW TRAFF
557546	39555 ASAP PLUMBING LLC	357529	231643	EFT	09/20/2023	3,500.00	ISOLATE LEAKS ON EXIS
557547	20675 CHANCELLOR SUPPLY, INC	357530	232990	EFT	09/20/2023	1,986.60	REPLACEMENT STARTERS
557548	328 MIKE SUPPLE	357531	231678	INV	09/20/2023	6,490.00	LOT CLEAN-UP/DEMOLITI
557549	328 MIKE SUPPLE	357532	231678	INV	09/20/2023	3,545.00	LOT CLEAN-UP/DEMOLITI
557550	328 MIKE SUPPLE	357533	231678	INV	09/20/2023	3,545.00	LOT CLEAN-UP/DEMOLITI
557551	328 MIKE SUPPLE	357534	231132	INV	09/20/2023	4,294.00	LOT CLEAN UP
557552	328 MIKE SUPPLE	357535	231132	INV	09/20/2023	1,847.00	LOT CLEAN UP
557553	328 MIKE SUPPLE	357536	231132	INV	09/20/2023	4,420.00	LOT CLEAN UP
557554	328 MIKE SUPPLE	357537	230972	INV	09/20/2023	5,390.00	LOT CLEAN UP
557555	10037 DMS MAIL MANAGEMENT, INC.	357538	233134	EFT	09/20/2023	1,652.22	MAILING SERVICES
557556	25565 SCRIBBLE SOFTWARE, INC.	357539		INV	09/20/2023	240.00	Support Software
557557	42981 WESLEY M BOURQUE	357540	233151	INV	09/20/2023	184.00	FOOD ALLOWANCE
557558	43002 AIDEN T SEALS	357541	233154	INV	09/20/2023	184.00	FOOD ALLOWANCE
557559	42983 MARCUS D WHITFIELD	357542	233153	INV	09/20/2023	184.00	FOOD ALLOWANCE
557560	42984 GAVIN D WILLIAMS	357543	233152	INV	09/20/2023	184.00	FOOD ALLOWANCE
557561	41693 LESLIE SLADE	357544	233135	EFT	09/20/2023	310.00	VEHICLE MAINTENANCE /
557562	41390 STRYKER SALES CORPORATION	357545	232469	INV	09/20/2023	3,891.67	EMS EQUIPMENT
557563	380 LOWES ACCTS RECEIVABLE PR	357546	232275	INV	09/20/2023	43.67	SUPPLIES
557565	380 LOWES ACCTS RECEIVABLE PR	357548	232275	INV	09/20/2023	142.92	SUPPLIES
557566	380 LOWES ACCTS RECEIVABLE PR	357549	232275	INV	09/20/2023	42.70	SUPPLIES
557568	39246 SOUTHERN FIRE SPRINKLER	357551	232224	EFT	09/20/2023	450.00	HARDY BUILDING FIRE A

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557569	307 NECAISE LOCKSMITH SERVICE	357552	230308	EFT	09/20/2023	10.00	OPEN PO FOR SUPPLIES
557571	11424 EAGLE ENERGY INC.	357554	233058	EFT	09/20/2023	5,672.72	FUEL FOR HARBOR
557572	11424 EAGLE ENERGY INC.	357555	233058	EFT	09/20/2023	5,876.22	FUEL FOR HARBOR
557573	11424 EAGLE ENERGY INC.	357556	233117	EFT	09/20/2023	9,638.37	FUEL FOR RESALE
557576	11424 EAGLE ENERGY INC.	357559	233117	EFT	09/20/2023	6,062.53	FUEL FOR RESALE
557577	11424 EAGLE ENERGY INC.	357560		EFT	09/20/2023	430.07	FUEL FOR HARBOR
557578	39828 JOHN (JASE) PAYNE	357561		INV	09/20/2023	224.00	TRAVEL
557579	380 LOWES ACCTS RECEIVABLE PR	357562	232958	INV	09/20/2023	98.44	BLANKET PURCHASE ORDE
557580	39246 SOUTHERN FIRE SPRINKLER	357563	232519	EFT	09/20/2023	300.00	DUCT ALARM AT CITY HA
557581	380 LOWES ACCTS RECEIVABLE PR	357564	232275	INV	09/20/2023	104.49	SUPPLIES
557582	389 OREILLY AUTO PARTS	357565	231138	EFT	09/20/2023	4.25	BLANKET PURCHASE ORDE
557584	380 LOWES ACCTS RECEIVABLE PR	357566	232958	INV	09/20/2023	34.29	BLANKET PURCHASE ORDE
557585	38362 CDW LLC	357567	233099	EFT	09/20/2023	5,897.38	ADOBE LICENSES FOR CL
557586	329 GULF COAST BUSINESS SUPPL	357568	233005	EFT	09/20/2023	1,022.96	JANITORIAL SUPPLIES
557587	389 OREILLY AUTO PARTS	357569	231138	EFT	09/20/2023	21.09	BLANKET PURCHASE ORDE
557588	389 OREILLY AUTO PARTS	357570	231138	EFT	09/20/2023	50.05	BLANKET PURCHASE ORDE
557592	39685 OFFICE OF THE ATTORNEY GE	357572	233168	INV	09/20/2023	299.00	POWER REGISTRATION
557593	2193 MS LAW ENFORCEMENT OFFICE	357573	233161	EFT	09/20/2023	335.00	LODGING FEE / BREAKFA
557594	33797 TRANSUNION RISK AND ALTER	357574		INV	09/20/2023	1,046.00	BACKGROUND CHECKS
557595	39502 DOWDY & DOWDY PARTNERSHIP	357575	231702	EFT	09/20/2023	224.00	RADIO ADVERTISEMENTS F
557596	16940 HAROR FREIGHT TOOLS	357576	233165	INV	09/20/2023	69.99	WHEEL CHOCK
557597	39502 DOWDY & DOWDY PARTNERSHIP	357577	231702	EFT	09/20/2023	280.00	RADIO ADVERTISEMENTS F
557598	5228 COASTAL DUST CONTROL	357578		EFT	09/20/2023	27.27	CARPETS
557599	42347 ASHLEY AUCOIN	357579	232943	INV	09/20/2023	216.00	FOOD ALLOWANCE
557600	30742 TIFFANY POWER	357580	232941	INV	09/20/2023	144.00	FOOD ALLOWANCE
557603	6528 FLEETCOR TECHNOLOGIES	357582		EFT	09/20/2023	3,415.78	FUELMAN CHARGES FOR G
557604	42219 SCOTT W BAKER	357583		INV	09/20/2023	40.00	RETURN CHECK TO FIRE
557605	4019 CADENCE BANK (FKA BANCORP	357584	230094	INV	09/20/2023	5,753.81	JOHN DEERE UTILITY TR
557606	43013 BRAIN ANSEMAN	357585		INV	09/20/2023	40.00	RETURN CHECK TO FIRE
557607	198 JACQUELINE LEIGH BROOME,	357586		EFT	09/20/2023	631.00	K-9 SERVICE FOR THE P
557608	384 GALLS LLC	357587	231540	EFT	09/20/2023	192.80	BLANKET PO FOR UNIFOR
557609	384 GALLS LLC	357588	231540	EFT	09/20/2023	228.00	BLANKET PO FOR UNIFOR
557610	33347 HERMINIA LEAL	357589		EFT	09/20/2023	100.00	TRANSLATION SERVICES
557611	10037 DMS MAIL MANAGEMENT, INC.	357590		EFT	09/20/2023	109.26	FTP LETTERS MAILED 8/
557612	316 MID SOUTH UNIFORM & SUPPL	357591	230183	EFT	09/20/2023	319.20	BLANKET PO FOR UNIFOR
557613	40 ALL PHASE ELECTRIC SUPPLY	357592		EFT	09/20/2023	1,650.20	LED WALL PACKS, WIRE
557614	6528 FLEETCOR TECHNOLOGIES	357593		EFT	09/20/2023	345.78	BG20946888-21-23
557615	2772 WHITNEY NATIONAL BANK	357594		INV	09/20/2023	842.19	AUGUST STATEMENT - CC
557616	2772 WHITNEY NATIONAL BANK	357595		INV	09/20/2023	1,813.76	1848 STATEMENT - AUGU
557617	42969 SYLVESTER STARKS	357596	233067	EFT	09/20/2023	62.50	PER CITY COUNCIL APPR

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557618	42969 SYLVESTER STARKS	357597	233067	EFT	09/20/2023	75.00	PER CITY COUNCIL APPR
557619	11424 EAGLE ENERGY INC.	357598		EFT	09/20/2023	1,038.00	FIRE STATION 12 FUEL
557620	40182 WASTE PRO OF MISSISSIPPI	357599		EFT	09/20/2023	3,250.00	ACCOUNT 069262 FOR FI
557621	10037 DMS MAIL MANAGEMENT, INC.	357600		EFT	09/20/2023	52.47	JULY DAILY MAIL
557622	41100 GUARDIAN ALLIANCE TECHNOL	357601	230201	EFT	09/20/2023	150.00	BACKGROUND CHECK / SE
557623	41972 TIMOTHY WESTBROOK	357602	233066	EFT	09/20/2023	1,000.00	LOT CLEAN-UP
557624	41972 TIMOTHY WESTBROOK	357603	233066	EFT	09/20/2023	2,750.00	LOT CLEAN-UP
557625	41972 TIMOTHY WESTBROOK	357604	233066	EFT	09/20/2023	250.00	LOT CLEAN-UP
557627	39312 AT&T MOBILITY II LLC	357606		INV	09/20/2023	9,460.44	FIRSTNET MOBILITY
557628	23107 CENTERPOINT ENERGY RESOUR	357607		INV	09/20/2023	140.70	GAS STATION 6 3204895
557629	40289 GABRIEL M SHABAZZ	357608	233086	EFT	09/20/2023	100.00	LOT CLEAN-UP
557630	40289 GABRIEL M SHABAZZ	357609	232718	EFT	09/20/2023	3,950.00	LOT CLEAN-UP
557631	42764 SOUTHERN ENVIRO CONSTRUCT	357610	232719	EFT	09/20/2023	6,500.00	LOT CLEAN-UP
557632	1103 STATE OF MISSISSIPPI	357611		INV	09/20/2023	25.00	NOTARY- RETURN TO DEA
557633	10592 UNIQUE COLLISION CENTER,	357612		EFT	09/20/2023	6,820.36	VEHICLE REPAIR - INSU
557635	19946 DIVE RESCUE INTERNATIONAL	357614		INV	09/20/2023	1,200.00	DIRECT PAY FOR DIVE R
557636	23107 CENTERPOINT ENERGY RESOUR	357613		INV	09/20/2023	32.01	GAS SERVICES
557637	23107 CENTERPOINT ENERGY RESOUR	357615		INV	09/20/2023	32.01	GAS SERVICES
557638	5228 COASTAL DUST CONTROL	357616		EFT	09/20/2023	27.27	3x5 Black, 3x5 Kleen
557639	5228 COASTAL DUST CONTROL	357617		EFT	09/20/2023	27.27	3x5 Black, 3x5 Kleen
557640	1075 FEDEX	357618		INV	09/20/2023	42.26	POSTAL SERVICES
557642	530 HOWARD SMITH EQUIPMENT	357620	230037	EFT	09/20/2023	14.50	BLANKET PURCHASE ORDE
557643	25181 AUTO AIR OF DIBERVILLE IN	357621	233118	INV	09/20/2023	795.00	VEHICLE MAINTENANCE /
557645	42007 COMMUNICATIONS INTERNATIO	357622	233125	EFT	09/20/2023	116.90	PORTABLE RADIO REPAIR
557647	456 HARRISON COUNTY SHERIFF	357624		INV	09/20/2023	41,473.37	PRISONER HOUSING/PHAR
557648	15015 LANGUAGE LINE SERVICES	357625		EFT	09/20/2023	544.97	INTERPRETATION SERVIC
557649	22287 PARTS AND SUPPLY INC	357626	233166	EFT	09/20/2023	764.50	BLANKET PO FOR MOTOR
557650	43022 JAAF LLC	357627	233174	EFT	09/20/2023	130.16	BLANKET PO FOR MOTOR
557651	380 LOWES ACCTS RECEIVABLE PR	357628	233156	INV	09/20/2023	1,210.99	BLANKET PO / SUPPLIES
557652	23431 MCC INNOVATIONS LLC	357629	233179	EFT	09/20/2023	1,000.00	CITY COUNCIL WEBLINK
557653	43022 JAAF LLC	357630	233178	EFT	09/20/2023	388.59	VEHICLE MAINTENANCE /
557654	4014 WILLIAM A DAVIS	357631	233176	EFT	09/20/2023	261.40	BUILDING MAINTENANCE
557655	26860 CITY OF GULFPORT WATER/SE	357632		INV	09/20/2023	177.70	WATER/SEWER
557656	23107 CENTERPOINT ENERGY RESOUR	357633		INV	09/20/2023	57.70	GAS STA 6 30351217 07
557657	384 GALLS LLC	357634		EFT	09/20/2023	154.56	SINGLE BREAST COATS W
557658	2066 HAVARD PEST CONTROL	357635		EFT	09/20/2023	92.00	PEST CONTROL
557659	10037 DMS MAIL MANAGEMENT, INC.	357636		EFT	09/20/2023	846.78	POSTAGE - MAIL
557662	1718 R O C I C	357639	233181	INV	09/20/2023	300.00	MEMBERSHIP FEES 174-6
557663	1751 MS GULF COAST COMMUNITY C	357640	233182	EFT	09/20/2023	12,000.00	POLICE ACADEMY
557664	3153 MS TACTICAL OFFICERS ASSN	357641	233183	INV	09/20/2023	510.00	REGISTRATION

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CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557666	1248 LEXISNEXIS	357642		EFT	09/20/2023	274.00	BACKGROUND CHECKS / S
557667	6305 AMERICAN GLASS SERVICES,	357643	230126	EFT	09/20/2023	280.00	BLANKET PO FOR MOTOR
557668	40843 EAGLE SERVICES, INC.	357644	232187	EFT	09/20/2023	16,922.00	A/C FOR FIRE STATION
557670	20675 CHANCELLOR SUPPLY, INC	357645	230310	EFT	09/20/2023	61.58	OPEN PO FOR FY23
557671	20675 CHANCELLOR SUPPLY, INC	357646	230310	EFT	09/20/2023	48.85	OPEN PO FOR FY23
557672	307 NECAISE LOCKSMITH SERVICE	357647	230308	EFT	09/20/2023	165.00	OPEN PO FOR SUPPLIES
557673	2952 MS STATE UNIVERSITY	357648		INV	09/20/2023	300.00	B THOMAS CMC FALL SES
557674	329 GULF COAST BUSINESS SUPPL	357649	233089	EFT	09/20/2023	14.88	OFFICE SUPPLES FOR BM
557675	187 CLAYS PRINT SHOP INC	357650	233070	EFT	09/20/2023	6,080.00	WATER BILL PAPER
557676	2229 ROBOTRONICS INC	357651	233103	INV	09/20/2023	4,905.30	FIRE PREVENTION BUREA
557678	610 SUNBELT FIRE INC	357652	231371	EFT	09/20/2023	102.00	BLANKET PURCHASE ORDE
557680	42384 IMPERIAL BAG & PAPER, LLC	357655	232986	EFT	09/20/2023	128.24	CLEANING SUPPLIES
557681	2066 HAVARD PEST CONTROL	357656		EFT	09/20/2023	40.00	Monthly pest
557682	6528 FLEETCOR	357657		EFT	09/20/2023	343.29	UD FUELMAN 7/17/23- 7
557683	42266 SIJ HOLDINGS, LLC	357659	230157	EFT	09/20/2023	61.60	BLANKET PLANNING/ZONI
557684	9990 RICHARD ELLIS	357658		INV	09/20/2023	100.00	REFUND ON PERMIT ISSU
557685	9990 JAMES E. BROWN	357660		INV	09/20/2023	75.00	2308ZB098/ VARIANCE W
557686	6528 FLEETCOR TECHNOLOGIES	357661		EFT	09/20/2023	282.31	VEHICLE FUEL
557687	6528 FLEETCOR TECHNOLOGIES	357662		EFT	09/20/2023	241.51	VEHICLE FUEL
557688	6528 FLEETCOR TECHNOLOGIES	357663		EFT	09/20/2023	228.32	VEHICLE FUEL
557689	9990 CHRISTIAN JUNEAU	357664		INV	09/20/2023	75.00	VARIANCE CASE 2309ZB1
557690	6528 FLEETCOR TECHNOLOGIES	357665		EFT	09/20/2023	229.58	VEHICLE FUEL
557691	2066 HAVARD PEST CONTROL	357666		EFT	09/20/2023	16.66	PEST MONTHLY
557692	9990 RONALD WINES	357667		INV	09/20/2023	414.00	WITHDRAWN PERMIT
557693	2066 HAVARD PEST CONTROL	357668		EFT	09/20/2023	40.00	PEST CONTROL
557694	6528 FLEETCOR	357673		EFT	09/20/2023	190.53	VEHICLE FUEL
557695	39487 THE LINCOLN NATIONAL LIFE	357669		EFT	09/20/2023	4,181.57	AUGUST 2023 LIFE AD&D
557696	21657 MISSISSIPPI SELECT HEALTH	357670		EFT	09/20/2023	210.00	FLEXIBLE SPENDING ADM
557697	40843 EAGLE SERVICES, INC.	357671		EFT	09/20/2023	120.00	Gaston Point CC A/C
557698	11424 EAGLE ENERGY INC.	357672		EFT	09/20/2023	300.00	Late fee for inv#3878
557699	10037 DMS MAIL MANAGEMENT, INC.	357674	230155	EFT	09/20/2023	71.44	MONTHLY MAIL SERVICE
557700	187 CLAYS PRINT SHOP INC	357675	233110	EFT	09/20/2023	52.00	BUSINESS CARDS
557704	1755 MS ASSOCIATION OF CHIEFS	357677	232683	EFT	09/20/2023	1,114.00	POLICE APPLICANT TEST
557705	9990 JAMES E. BROWN	357678		INV	09/20/2023	75.00	2308ZB096/ VARIANCE W
557706	9990 JAMES E. BROWN	357679		INV	09/20/2023	75.00	2308ZB095/ VARIANCE W
557709	23654 TEC OF JACKSON INC	357680		EFT	09/20/2023	420.97	030818
557710	36131 G F FULWOOD INC	357681	231549	INV	09/20/2023	575,000.00	RGB Lights
557711	39641 GLOBE MANUFACTURING LLC	357682	232474	EFT	09/20/2023	430.62	FIRE PROTECTIVE GEAR
557712	60 A1 BATTERY INC	357683	231300	EFT	09/20/2023	435.00	VEHICLE PARTS
557713	1086 AMERICAN PUBLIC WORKS ASS	357685		INV	09/20/2023	250.00	2023 APWA State Conf

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557715	18616 MUNICIPAL EMERGENCY SERVI	357686	233013	EFT	09/20/2023	644.60	REPLACEMENT BATTERIES
557718	1724 MS STATE TREASURER	357689		INV	09/20/2023	45,782.89	AUGUST 2023 COURT ASS
557721	380 LOWES ACCTS RECEIVABLE PR	357692	231773	INV	09/20/2023	111.44	OPEN PO - EVENT SUPPL
557722	548 HUMANE SOCIETY OF S MS IN	357693		EFT	09/20/2023	17,004.00	ANIMAL CONTROL/ BITE
557723	20659 CORNETT BOLT & SCREW, INC	357694	230116	EFT	09/20/2023	0.96	BLANKET PO / VEHICLE
557725	23107 CENTERPOINT ENERGY RESOUR	357696		INV	09/20/2023	21.83	GAS
557728	320 KEELING CO	357698	233062	EFT	09/20/2023	1,305.10	MULCH
557729	37051 DEERE CREDIT INC	357699	232066	INV	09/20/2023	5,660.51	John Deere Lease - Be
557731	25935 ADVANCED AUTO PARTS	357701	232836	INV	09/20/2023	26.78	BLANKET PO FOR MOTOR
557732	40 ALL PHASE ELECTRIC SUPPLY	357702	232042	EFT	09/20/2023	866.00	RESTOCK SUPPLY - 2P-2
557733	25935 ADVANCED AUTO PARTS	357703	232836	INV	09/20/2023	216.31	BLANKET PO FOR MOTOR
557734	40 ALL PHASE ELECTRIC SUPPLY	357704	232930	EFT	09/20/2023	3,797.28	REPLACEMENT STARTERS
557735	25935 ADVANCED AUTO PARTS	357705	232836	INV	09/20/2023	124.09	BLANKET PO FOR MOTOR
557736	39246 SOUTHERN FIRE SPRINKLER	357706	231603	EFT	09/20/2023	130.00	REPLACE 2 FIRE EXTING
557737	25935 ADVANCED AUTO PARTS	357707	232836	INV	09/20/2023	77.68	BLANKET PO FOR MOTOR
557738	357 LAND SHAPER INC	357708	232744	EFT	09/20/2023	9,000.00	RESTOCK INVENTORY --
557739	25935 ADVANCED AUTO PARTS	357709	232836	INV	09/20/2023	44.98	BLANKET PO FOR MOTOR
557740	357 LAND SHAPER INC	357710	232744	EFT	09/20/2023	35,536.00	RESTOCK INVENTORY --
557741	180 CONTROL SYSTEMS INC	357711	232795	INV	09/20/2023	4,035.00	REMOVE/REPLACE CORROD
557742	180 CONTROL SYSTEMS INC	357712	232484	INV	09/20/2023	3,710.00	RESTOCK
557743	382 PHILLIPS BUILDING SUPPLY	357713	233077	EFT	09/20/2023	509.79	SUPPLIES FOR REPAIRS
557744	382 PHILLIPS BUILDING SUPPLY	357714	233077	EFT	09/20/2023	310.12	SUPPLIES FOR REPAIRS
557745	5078 AUTO ZONE INC	357715	232834	INV	09/20/2023	241.98	BLANKET PO / VEHICLE
557746	382 PHILLIPS BUILDING SUPPLY	357716	233077	EFT	09/20/2023	127.47	SUPPLIES FOR REPAIRS
557747	382 PHILLIPS BUILDING SUPPLY	357717	233077	EFT	09/20/2023	65.69	SUPPLIES FOR REPAIRS
557748	5078 AUTO ZONE INC	357718	232834	INV	09/20/2023	22.79	BLANKET PO / VEHICLE
557749	16367 ENGINEERING SERVICES & PR	357719	232487	EFT	09/20/2023	2,508.45	RESTOCK
557750	4792 MS DEPT OF PUBLIC SAFETY	357720		EFT	09/20/2023	3,618.31	AUGUST 2023 ASSESSMEN
557751	5078 AUTO ZONE INC	357721	232834	INV	09/20/2023	23.75	BLANKET PO / VEHICLE
557752	20675 CHANCELLOR SUPPLY, INC	357722	232932	EFT	09/20/2023	4,703.24	REPLACEMENT BREAKERS
557753	5078 AUTO ZONE INC	357723	232834	INV	09/20/2023	74.99	BLANKET PO / VEHICLE
557754	5078 AUTO ZONE INC	357724	232834	INV	09/20/2023	198.97	BLANKET PO / VEHICLE
557755	42660 WOLVERTON PROPERTY MANAG	357725	230335	EFT	09/20/2023	8,100.00	GROUNDS MAINTENANCE F
557756	3116 GULFPORT CAPITAL LLC	357726		EFT	09/20/2023	1,842.91	VEHICLE REPAIR
557757	4792 MS DEPT OF PUBLIC SAFETY	357727		EFT	09/20/2023	2,117.83	AUGUST 2023 INTERLOCK
557758	35998 KINGS SPRINKLER SYSTEMS I	357728	230332	EFT	09/20/2023	4,124.75	GROUNDS MAINTENANCE
557759	16940 HAROR FREIGHT TOOLS	357729	233164	INV	09/20/2023	449.99	WELDING CABINET
557760	530 HOWARD SMITH EQUIPMENT	357730	230129	EFT	09/20/2023	16.32	BLANKET PO / MISC PAR
557761	42117 INTERSTATE BATTERY OF SOU	357731	232837	EFT	09/20/2023	1,085.70	BLANKET PO / VEHICLE
557762	320 KEELING CO	357732	232865	EFT	09/20/2023	1,098.57	SPRINKLER PARTS

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557763	2066 HAVARD PEST CONTROL	357733		EFT	09/20/2023	40.00	FIRE STATION 1 MONTHL
557765	320 KEELING CO	357734	232865	EFT	09/20/2023	659.14	SPRINKLER PARTS
557766	43022 JAAF LLC	357735	233174	EFT	09/20/2023	170.18	BLANKET PO FOR MOTOR
557767	2066 HAVARD PEST CONTROL	357736	230875	EFT	09/20/2023	50.00	PEST CONTROL
557768	2066 HAVARD PEST CONTROL	357737	230877	EFT	09/20/2023	70.00	PEST CONTROL
557769	43022 JAAF LLC	357738	233174	EFT	09/20/2023	57.89	BLANKET PO FOR MOTOR
557770	40705 SOUTHERN EXTERIORS FENCE	357739	232923	EFT	09/20/2023	3,664.00	FENCE REPAIRS AT 34ST
557772	41693 LESLIE SLADE	357741	233172	EFT	09/20/2023	400.00	WINDOW TINT
557773	380 LOWES ACCTS RECEIVABLE PR	357742	231976	INV	09/20/2023	122.37	MISC SUPPLIES
557774	6528 FLEETCOR	357743		EFT	09/20/2023	63.59	FUEL FOR CITY VEHICLE
557775	10037 DMS MAIL MANAGEMENT, INC.	357744		EFT	09/20/2023	617.47	TIA JUDGMENT UPLOAD/I
557776	93648 SOUTHERN MS PLANNING & DE	357745	230840	EFT	09/20/2023	77.00	SENIOR MEALS
557777	380 LOWES ACCTS RECEIVABLE PR	357746	231822	INV	09/20/2023	66.55	BLANKET PO / SUPPLIES
557778	380 LOWES ACCTS RECEIVABLE PR	357747	231368	INV	09/20/2023	142.65	SUPPLIES FOR SPORTSPL
557779	380 LOWES ACCTS RECEIVABLE PR	357748	231822	INV	09/20/2023	38.85	BLANKET PO / SUPPLIES
557780	380 LOWES ACCTS RECEIVABLE PR	357749	231368	INV	09/20/2023	214.11	SUPPLIES FOR SPORTSPL
557781	380 LOWES ACCTS RECEIVABLE PR	357750	233156	INV	09/20/2023	208.83	BLANKET PO / SUPPLIES
557782	23563 SUN COAST BUSINESS SUPPLY	357751	232639	EFT	09/20/2023	755.07	SUPPLIES
557783	307 NECAISE LOCKSMITH SERVICE	357752	231532	EFT	09/20/2023	240.00	KEYS AND LOCKS FOR TH
557784	42605 DISTRIBUTORS HOLDING CORP	357753	230107	EFT	09/20/2023	56.27	BLANKET PO / VEHICLE
557785	22287 PARTS AND SUPPLY INC	357754	232314	EFT	09/20/2023	186.50	BLANKET PO FOR MOTOR
557786	3823 MS ATTORNEY GENERALS OFFI	357756		INV	09/20/2023	980.00	MARCH 2023 VICTIMS HU
557787	42675 ELITE SCREEN PRINTING LLC	357755	233111	INV	09/20/2023	706.08	UNIFORM HATS
557788	22287 PARTS AND SUPPLY INC	357757	232314	EFT	09/20/2023	163.20	BLANKET PO FOR MOTOR
557789	3823 MS ATTORNEY GENERALS OFFI	357759		INV	09/20/2023	1,055.50	JULY 2023 VICTIMS HUM
557790	22287 PARTS AND SUPPLY INC	357758	232314	EFT	09/20/2023	15.49	BLANKET PO FOR MOTOR
557791	3823 MS ATTORNEY GENERALS OFFI	357760		INV	09/20/2023	200.00	AUGUST 2023 VICTIMS H
557794	5228 COASTAL DUST CONTROL	357762		EFT	09/20/2023	37.55	AUGUST 4, 2023 INVOICE
557795	5228 COASTAL DUST CONTROL	357763		EFT	09/20/2023	37.55	AUGUST 11, 2023 INVOI
557796	5228 COASTAL DUST CONTROL	357764		EFT	09/20/2023	37.55	AUGUST 18, 2023 INVOI
557797	42683 KEVIN T ROUSH	357765		INV	09/20/2023	184.00	FIRE DEPT EMS BASIC S
557798	5228 COASTAL DUST CONTROL	357766		EFT	09/20/2023	37.55	AUGUST 25, 2023 INVOI
557799	42684 SEAN L WARNER	357767		INV	09/20/2023	184.00	FIRE DEPT EMS BASIC S
557800	6528 FLEETCOR	357768		EFT	09/20/2023	66.84	Fuel for vehicles
557801	11073 BAY ICE CO INC	357769		EFT	09/20/2023	68.75	ICE for resale
557804	610 SUNBELT FIRE INC	357770	232732	EFT	09/20/2023	2,060.37	VEHICLE MAINTENANCE /
557805	40581 TEAM WENDY LLC	357772	232820	INV	09/20/2023	1,925.00	MOHS GRANT 21HS202T
557806	25592 WITMER PUBLIC SAFETY GROU	357773	232819	INV	09/20/2023	1,030.48	MOHS GRANT 21HS202T
557807	40843 EAGLE SERVICES, INC.	357774	232729	EFT	09/20/2023	3,028.00	CONDENSER AT PW
557808	42806 CHECKR INC	357775		EFT	09/20/2023	105.00	Pre-employment backgr

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557810	26700 ISI WATER COMPANY	357776	230433	EFT	09/20/2023	3,100.00	MONTHLY NCBC SEWER US
557813	22287 PARTS AND SUPPLY INC	357779	233166	EFT	09/20/2023	104.99	BLANKET PO FOR MOTOR
557814	323 NORTH ALABAMA FIRE EQUIP	357780	232806	INV	09/20/2023	1,272.00	MOHS GRANT PROJECT 22
557815	17631 MEDICAL ANALYSIS LLC	357781	230261	EFT	09/20/2023	19,400.00	WELLNESS CLINIC FY23
557817	377 PERFORMANCE TIRE & WHEEL	357783	232707	EFT	09/20/2023	180.00	TIRES
557818	377 PERFORMANCE TIRE & WHEEL	357784	232707	EFT	09/20/2023	602.54	TIRES
557819	377 PERFORMANCE TIRE & WHEEL	357785	232707	EFT	09/20/2023	1,103.68	TIRES
557820	377 PERFORMANCE TIRE & WHEEL	357786	232707	EFT	09/20/2023	200.00	TIRES
557822	25678 H2O INNOVATION OPERATION	357788	230511	EFT	09/20/2023	86,899.98	H2O FOR FY 2023
557823	25678 H2O INNOVATION OPERATION	357789	230511	EFT	09/20/2023	117,149.16	H2O FOR FY 2023
557824	25678 H2O INNOVATION OPERATION	357790	230511	EFT	09/20/2023	409,041.53	H2O FOR FY 2023
557825	25678 H2O INNOVATION OPERATION	357791	230511	EFT	09/20/2023	491,292.62	H2O FOR FY 2023
557826	449 SAMS CLUB CORP	357792	232793	INV	09/20/2023	405.60	WATER
557827	449 SAMS CLUB CORP	357793	232793	INV	09/20/2023	205.44	WATER
557828	42660 WOLVERTON PROPERTY MANAG	357794	230335	EFT	09/20/2023	19,200.00	GROUNDS MAINTENANCE F
557829	42810 BECKWORKS LLC	357795	232687	EFT	09/20/2023	7,658.40	BUILDING MAINTENANCE
557830	42810 BECKWORKS LLC	357796	232816	EFT	09/20/2023	592.00	JOIST REPAIRS STATION
557831	294 JERRYS LAWNMOWER SALES &	357797	231478	EFT	09/20/2023	349.63	SUPPLIES
557832	380 LOWES ACCTS RECEIVABLE PR	357798	233156	INV	09/20/2023	83.29	BLANKET PO / SUPPLIES
557834	58 A T & T	357800		INV	09/20/2023	223.40	PHONE LINES
557835	377 PERFORMANCE TIRE & WHEEL	357801	232707	EFT	09/20/2023	1,036.24	TIRES
557836	2066 HAVARD PEST CONTROL	357802		EFT	09/20/2023	16.66	UD - PEST MONTHLY
557837	923 CENTRAL PIPE SUPPLY INC	357803	232095	EFT	09/20/2023	4,330.00	RESTOCK INVENTORY - B
557838	923 CENTRAL PIPE SUPPLY INC	357804	233055	EFT	09/20/2023	768.86	FOR 12203 GREGORY AVE
557839	380 LOWES ACCTS RECEIVABLE PR	357805	233096	INV	09/20/2023	1,320.80	RESTOCK INVENTORY - P
557840	42260 MANDAL AUTOMOTIVE OF DIBE	357806	232950	INV	09/20/2023	1,997.53	VEHICLE MAINTENANCE /
557841	41691 FERGUSON US HOLDINGS, INC	357807	232705	EFT	09/20/2023	410.00	GAUGES FOR WELL SITES
557842	41691 FERGUSON US HOLDINGS, INC	357808	233028	EFT	09/20/2023	431.04	RESTOCK INVENTORY --
557843	549 TURAN-FOLEY CHEVROLET BUI	357809	233158	INV	09/20/2023	1,436.72	VEHICLE REPAIR
557844	1000 CUSTOM PRODUCTS CORP	357810	233107	EFT	09/20/2023	1,234.31	TEMPORARY PAVEMENT MA
557845	24702 WEAVER ELECTRIC INC	357811	233147	EFT	09/20/2023	3,640.00	REPAIR 7 STREETLIGHTS
557846	21892 HD SUPPLY INC	357812	232994	INV	09/20/2023	2,672.70	PRESSURE TRANSMITTERS
557847	42612 USIQ INC	357817	233173	EFT	09/20/2023	116.49	HARRIS BIPOD
557848	275 J H WRIGHT & ASSOC	357813	232873	EFT	09/20/2023	11,392.00	INSTALL 2 NEW CONTROL
557849	42810 BECKWORKS LLC	357814	232933	EFT	09/20/2023	4,006.00	ROOF REPAIRS AT TANDY
557850	40705 SOUTHERN EXTERIORS FENCE	357815	232969	EFT	09/20/2023	5,272.00	FENCE REPAIRS AT RIPP
557851	40705 SOUTHERN EXTERIORS FENCE	357816	232970	EFT	09/20/2023	5,815.80	FENCE REPAIRS AT WASH
557852	377 PERFORMANCE TIRE & WHEEL	357818	233095	EFT	09/20/2023	510.59	REPAIRS TO VAN 1948
557853	42020 B&R INDUSTRIAL SUPPLY, IN	357819	233057	EFT	09/20/2023	954.00	ORANGE CONES FOR TRAF
557854	39259 DNA UNDERGROUND LLC	357820	232824	EFT	09/20/2023	47,685.00	WORK AUTH 18: HWY 49

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 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557855	6528 FLEETCOR	357821		EFT	09/20/2023	9,960.61	FUEL
557856	2592 HANCOCK BANK/WHITNEY BANK	357823		INV	09/20/2023	2,500.00	TRUSTEE FEE
557857	39487 THE LINCOLN NATIONAL LIFE	357822		EFT	09/20/2023	4,266.83	SEPTEMBER 2023 LIFE A
557858	6528 FLEETCOR	357824		EFT	09/20/2023	16,030.02	FUEL
557859	6528 FLEETCOR	357825		EFT	09/20/2023	11,051.29	FUEL
557860	294 JERRYS LAWNMOWER SALES &	357826	233148	EFT	09/20/2023	326.76	EDGER BLADE
557862	187 CLAYS PRINT SHOP INC	357827	230655	EFT	09/20/2023	210.00	BUSINESS CARDS
557863	21657 MISSISSIPPI SELECT HEALTH	357829		EFT	09/20/2023	210.00	FSA SEPT 2023
557864	329 GULF COAST BUSINESS SUPPL	357828	232913	EFT	09/20/2023	52.41	SUPPLIES
557865	42810 BECKWORKS LLC	357830	232662	EFT	09/20/2023	370.00	LABOR
557866	42875 ALLISTONS LLC	357831	233102	EFT	09/20/2023	2,651.96	UNIFORMS
557867	41824 GREENPOINT AG HOLDINGS, L	357832	233150	EFT	09/20/2023	4,258.70	CHEMICALS
557869	205 DANNY MILLER PLUMBING INC	357833	233094	INV	09/20/2023	1,200.00	LABOR
557872	610 SUNBELT FIRE INC	357835	233121	EFT	09/20/2023	3,228.95	TRAINING DIVISION MAN
557874	329 GULF COAST BUSINESS SUPPL	357836	232838	EFT	09/20/2023	536.99	SUPPLIES
557875	11073 BAY ICE CO INC	357837		EFT	09/20/2023	151.25	16# BAG CUBES
557876	60 A1 BATTERY INC	357838	233193	EFT	09/20/2023	519.00	BATTERY FOR ENGINE 5
557883	42634 TAYLOR MADE LAWN CARE INC	357844	230333	INV	09/20/2023	503.67	GROUND MAINTENANCE F
557885	35998 KINGS SPRINKLER SYSTEMS I	357846	230332	EFT	09/20/2023	7,490.50	GROUND MAINTENANCE
557886	380 LOWES ACCTS RECEIVABLE PR	357847	232275	INV	09/20/2023	17.06	SUPPLIES
557887	380 LOWES ACCTS RECEIVABLE PR	357848	232275	INV	09/20/2023	1.32	SUPPLIES
557888	380 LOWES ACCTS RECEIVABLE PR	357849	232275	INV	09/20/2023	79.70	SUPPLIES
557889	25678 H2O INNOVATION OPERATION	357850	230511	EFT	09/20/2023	70,068.76	H2O FOR FY 2023
557890	19232 INTERIOR EXTERIOR ENTERPR	357851	230312	INV	09/20/2023	139.20	OPEN PO FOR FY23
557891	883 WARREN PAVING INC	357852	232909	EFT	09/20/2023	597.85	BLANKET PO FOR TYPE S
557892	611 SOUTHERN PIPE & SUPPLY CO	357853	230311	EFT	09/20/2023	45.49	OPEN PO FOR FY23
557893	9995 KEITH JACKSON	357854		INV	09/20/2023	100.00	REFUND--GASTON POINT
557894	883 WARREN PAVING INC	357855	232909	EFT	09/20/2023	214.81	BLANKET PO FOR TYPE S
557895	307 NECAISE LOCKSMITH SERVICE	357856	230308	EFT	09/20/2023	9.75	OPEN PO FOR SUPPLIES
557896	883 WARREN PAVING INC	357857	232963	EFT	09/20/2023	24,283.20	WA 102: 7 AVE (28 ST
557897	883 WARREN PAVING INC	357858	232880	EFT	09/20/2023	39,172.83	WA 92: TENNESSEE ST (
557899	883 WARREN PAVING INC	357859	232879	EFT	09/20/2023	29,945.82	WA 91: 5 AVE (PASS RD
557900	883 WARREN PAVING INC	357860	232881	EFT	09/20/2023	40,581.20	WA 93: CHICAGO AV (PA
557901	883 WARREN PAVING INC	357861	232882	EFT	09/20/2023	18,649.59	WA 94: 29 ST (6 AVE-G
557902	9995 BERTINNA DUBRA	357862		INV	09/20/2023	175.00	REFUND--WESTSIDE CC 8
557903	883 WARREN PAVING INC	357863	232874	EFT	09/20/2023	20,183.30	WA 87: 32 ST (GULF -
557904	883 WARREN PAVING INC	357864	232876	EFT	09/20/2023	21,015.82	WA 88: 6 AVE (32 ST -
557906	9995 BERTHA THROWER	357865		INV	09/20/2023	100.00	REFUND--28TH ST PARK
557907	883 WARREN PAVING INC	357866	232877	EFT	09/20/2023	30,303.60	WA 89: 6TH AVE (28TH
557908	883 WARREN PAVING INC	357867	232878	EFT	09/20/2023	15,340.00	WA 90: 30 ST (6TH AVE

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557909	9995 DEBORAH ANDERSON	357868		INV	09/20/2023	100.00	REFUND--HANDBORO CC
557910	883 WARREN PAVING INC	357869	232889	EFT	09/20/2023	21,799.56	WA 101: 7 AVE (28 ST
557911	883 WARREN PAVING INC	357870	232888	EFT	09/20/2023	23,136.70	WA 100: BROADMOOR PL
557912	9995 KENNETH HALL	357873		INV	09/20/2023	175.00	REFUND--ORANGE GROVE
557913	883 WARREN PAVING INC	357872	232885	EFT	09/20/2023	10,570.30	WA 97: HUDSON AV (28
557914	883 WARREN PAVING INC	357874	232798	EFT	09/20/2023	53,151.44	WA 86: GENEVIEVE DR (
557915	9995 QUANTROME RAY	357875		INV	09/20/2023	100.00	REFUND--LYMAN CC 7-29
557916	883 WARREN PAVING INC	357876	232797	EFT	09/20/2023	28,403.95	WA 85: DIXIE AVE (OLD
557917	883 WARREN PAVING INC	357877	232794	EFT	09/20/2023	62,635.10	WA 84: STEWART AV (OL
557918	42706 GERARD THOMAS JOHNSON II	357878	230523	EFT	09/20/2023	2,308.00	PROFESSIONAL SERVICES
557919	883 WARREN PAVING INC	357879	232796	EFT	09/20/2023	40,344.80	WA 83: WRIGHT AVE (AL
557920	9995 OSMARIE MARIN	357880		INV	09/20/2023	175.00	REFUND--WESTSIDE CC 8
557921	883 WARREN PAVING INC	357881	232909	EFT	09/20/2023	166.50	BLANKET PO FOR TYPE S
557922	883 WARREN PAVING INC	357882	232909	EFT	09/20/2023	433.94	BLANKET PO FOR TYPE S
557923	9995 ANGELA BOLTON	357883		INV	09/20/2023	100.00	REFUND--HANDBORO 9-1
557924	883 WARREN PAVING INC	357884	232909	EFT	09/20/2023	521.07	BLANKET PO FOR TYPE S
557925	883 WARREN PAVING INC	357885	232909	EFT	09/20/2023	358.88	BLANKET PO FOR TYPE S
557926	883 WARREN PAVING INC	357886	232909	EFT	09/20/2023	442.57	BLANKET PO FOR TYPE S
557927	9995 COVINTGTON CIVIL & ENVIRO	357887		INV	09/20/2023	100.00	REFUND--WESTSIDE CC 8
557928	883 WARREN PAVING INC	357888	232909	EFT	09/20/2023	184.62	BLANKET PO FOR TYPE S
557929	9995 FRED WARNSLEY	357889		INV	09/20/2023	275.00	REFUND--ORANGE GROVE
557930	883 WARREN PAVING INC	357890	232909	EFT	09/20/2023	339.90	BLANKET PO FOR TYPE S
557931	883 WARREN PAVING INC	357891	232909	EFT	09/20/2023	402.88	BLANKET PO FOR TYPE S
557932	417 GULF COAST CENTER FOR NON	357892	232771	EFT	09/20/2023	3,520.80	PROFESSIONAL SERVICES
557933	9995 MARYLN REED	357893		INV	09/20/2023	100.00	REFUND--HANDBORO 6-2
557934	18119 CHARLES BODIE	357894	230349	EFT	09/20/2023	400.00	PROFESSIONAL SERVICES
557936	6528 FLEETCOR	357896		EFT	09/20/2023	117.65	126549
557939	6528 FLEETCOR	357898		EFT	09/20/2023	21.04	BG126553
557940	6528 FLEETCOR	357900		EFT	09/20/2023	668.12	BG2094688
557941	33797 TRANSUNION RISK AND ALTER	357901		INV	09/20/2023	75.00	LEGAL CASE SEARCHES-V
557942	6528 FLEETCOR	357902		EFT	09/20/2023	173.41	126548
557943	6528 FLEETCOR	357903		EFT	09/20/2023	1,529.15	2094688
557944	6528 FLEETCOR	357904		EFT	09/20/2023	62.15	126553
557945	40182 WASTE PRO OF MISSISSIPPI	357905		EFT	09/20/2023	341,647.37	AUGUST 2023 RESIDENTI
557946	6528 FLEETCOR	357906		EFT	09/20/2023	356.67	201950
557947	339 OFFICE DEPOT	357907	233100	INV	09/20/2023	559.86	OFFICE SUPPLIES
557948	40182 WASTE PRO OF MISSISSIPPI	357908		EFT	09/20/2023	44,283.04	DIFFERENCE FOR UNPAID
557949	6528 FLEETCOR	357909		EFT	09/20/2023	316.31	BG126549
557950	6528 FLEETCOR	357910		EFT	09/20/2023	108.84	BG201950
557951	33798 CINTAS CORPORATION NO 2	357911		EFT	09/20/2023	225.25	4-4-2023

CITY OF GULFPORT



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WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557952	637 THOMSON REUTERS WEST PUBL	357912		EFT	09/20/2023	597.45	WESTLAW SUBSCRIPTION-
557954	33798 CINTAS CORPORATION NO 2	357913		EFT	09/20/2023	220.93	1-11-23
557955	39514 JOHNATHON T GENTRY	357915		INV	09/20/2023	177.29	REIMBURSEMENT FOR UBE
557956	637 THOMSON REUTERS WEST PUBL	357916		EFT	09/20/2023	64.18	LIBRARY PLAN -ACCT#10
557957	39214 CUSTOM CALL CENTER LLC	357917		EFT	09/20/2023	531.19	AUGUST 2023 ANSWERING
557958	39299 MARK E KRANINGER	357918		INV	09/20/2023	197.81	MILEAGE REIMBURSEMENT
557959	39648 NEWEDGE SERVICES LLC	357919	230696	EFT	09/20/2023	1,667.00	CITYWORKS HOSTING SER
557960	273 DUKES DUKES KEATING & FAN	357920		EFT	09/20/2023	5,000.00	GEN. COUNSEL-AUG2023
557961	43010 MISSISSIPPI ASSOCIATION O	357921		INV	09/20/2023	225.00	REGISTRATION FEE FALL
557962	42011 COAST PROCESS SERVERS	357922		INV	09/20/2023	65.00	PROCESS SVC FOR COG V
557963	17804 VISION SERVICE PLAN INSUR	357923		INV	09/20/2023	4,562.67	VSP September 2023 In
557964	42011 COAST PROCESS SERVERS	357924		INV	09/20/2023	65.00	PROCESS SVC FOR COG V
557967	39025 CONNIE LADNER CIRCUIT COU	357927		INV	09/20/2023	166.00	D2401-19-852 COG V AS
557968	39026 CONNIE LADNER COUNTY COUR	357928		INV	09/20/2023	6.00	CASE# GV0110/1038 - E
557975	9995 VERONICA LESHORE	357935		INV	09/20/2023	175.00	REFUND--WESTSIDE CC 9
557982	35999 GULF BREEZE LANDSCAPING L	357942	230334	EFT	09/20/2023	35,950.00	GROUNDS MAINTENANCE F
557987	40142 SPORTSENGINE	357947	230401	EFT	09/20/2023	542.50	BACKGROUND CHECKS
557990	29983 PENICK FOREST PRODUCTS IN	357950	232851	EFT	09/20/2023	3,238.50	MULCH
557996	19976 JOANNE MCDONALD	357956	233011	INV	09/20/2023	720.00	AMERICAN FLAGS
557997	15505 JAY JAY HOLDINGS LLC	357957		INV	09/20/2023	692.44	LEASE LOTS 10-33 INCL
557999	6528 FLEETCOR TECHNOLOGIES	357959		EFT	09/20/2023	2,855.09	FUELMAN CHARGES FOR G
558000	5160 MCMASTER CARR SUPPLY COMP	357960		INV	09/20/2023	1,825.00	DUPLICATE DEDUCTION O
558001	6528 FLEETCOR TECHNOLOGIES	357961		EFT	09/20/2023	48.85	BG1265498/18/23
558002	6528 FLEETCOR TECHNOLOGIES	357962		EFT	09/20/2023	65.15	BG1265578/25/23
558007	23563 SUN COAST BUSINESS SUPPLY	357966	233201	EFT	09/20/2023	498.34	SUPPLIES
558019	11424 EAGLE ENERGY INC.	357977	233234	EFT	09/20/2023	5,942.68	FUEL FOR RESALE
558022	11424 EAGLE ENERGY INC.	357980	233234	EFT	09/20/2023	5,058.48	FUEL FOR RESALE
558028	34786 JONES WALKER LLP	357986		INV	09/20/2023	2,000.00	MATTER # 1811400; LEG
558032	90089 CITY OF GULFPORT	357990		INV	09/20/2023	166.10	300131015 135 COURTHO
558034	90089 CITY OF GULFPORT	357992		INV	09/20/2023	130.18	310060011 501 26TH ST
558035	90089 CITY OF GULFPORT	357993		INV	09/20/2023	113.16	330006511 429 PASS RD
558036	90089 CITY OF GULFPORT	357994		INV	09/20/2023	166.10	330036511 424 34TH ST
558037	90089 CITY OF GULFPORT	357995		INV	09/20/2023	861.86	340082511 3225 HANCO
558038	90089 CITY OF GULFPORT	357996		INV	09/20/2023	24.24	341063511 90 E RAILRO
558039	90089 CITY OF GULFPORT	357997		INV	09/20/2023	49.16	360003511 4050 HEWES
558041	90089 CITY OF GULFPORT	358003		INV	09/20/2023	5.80	360003512 4051 HEWES
558050	90089 CITY OF GULFPORT	358005		INV	09/20/2023	5.80	360003514 4050 HEWES
558051	90089 CITY OF GULFPORT	358006		INV	09/20/2023	63.24	360003811 4050 HEWES
558053	90089 CITY OF GULFPORT	358008		INV	09/20/2023	73.10	36003911 4050 HEWES A
558054	90089 CITY OF GULFPORT	358009		INV	09/20/2023	39.00	360004011 4050 HEWES

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CITY OF GULFPORT



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WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558055	90089 CITY OF GULFPORT	358010		INV	09/20/2023	24.24	360030511 4018 ADAMS
558056	90089 CITY OF GULFPORT	358011		INV	09/20/2023	24.24	360032111 4015 SEARLE
558058	90089 CITY OF GULFPORT	358013		INV	09/20/2023	370.70	360075511 4403 SEARLE
558060	90089 CITY OF GULFPORT	358015		INV	09/20/2023	303.54	360083511 641 41ST ST
558061	90089 CITY OF GULFPORT	358016		INV	09/20/2023	547.40	360121312 BALLFIELD 4
558062	90089 CITY OF GULFPORT	358017		INV	09/20/2023	24.24	400012511 4901 JEFFER
558064	90089 CITY OF GULFPORT	358019		INV	09/20/2023	117.38	470043011 1000 E PASS
558065	90089 CITY OF GULFPORT	358020		INV	09/20/2023	44.80	480001013 200 COWAN R
558066	90089 CITY OF GULFPORT	358021		INV	09/20/2023	183.12	480004530 210 COWAN R
558067	90089 CITY OF GULFPORT	358022		INV	09/20/2023	39.00	480104525 DEBUYS & HW
558068	90089 CITY OF GULFPORT	358023		INV	09/20/2023	39.00	480108425 1856 BEACH
558069	90089 CITY OF GULFPORT	358024		INV	09/20/2023	5.80	490075515 1415 3RD ST
558070	90089 CITY OF GULFPORT	358025		INV	09/20/2023	54.53	500094511 2205 ODONNE
558071	90089 CITY OF GULFPORT	358026		INV	09/20/2023	504.00	500094512 2205 ODONNE
558072	90089 CITY OF GULFPORT	358027		INV	09/20/2023	128.90	520025512 GREENVIEW I
558073	90089 CITY OF GULFPORT	358028		INV	09/20/2023	39.00	560009311 1890 SWITZE
558074	90089 CITY OF GULFPORT	358029		INV	09/20/2023	11.70	560131612 9106 VICTOR
558075	90089 CITY OF GULFPORT	358030		INV	09/20/2023	63.80	570006012 BAYOU OAKS
558076	90089 CITY OF GULFPORT	358031		INV	09/20/2023	113.16	570006015 BAYOUVIEW P
558077	90089 CITY OF GULFPORT	358032		INV	09/20/2023	14.70	610428001 4318 KENTUC
558078	90089 CITY OF GULFPORT	358033		INV	09/20/2023	166.10	620644300 14205 RIPPY
558079	90089 CITY OF GULFPORT	358034		INV	09/20/2023	527.36	110111330 1133 20TH A
558080	90089 CITY OF GULFPORT	358035		INV	09/20/2023	51.40	110114611 JONES PARK
558081	90089 CITY OF GULFPORT	358036		INV	09/20/2023	45.20	110114612 JONES PARK
558082	90089 CITY OF GULFPORT	358037		INV	09/20/2023	3,357.80	110114625 2250 JONES
558083	90089 CITY OF GULFPORT	358038		INV	09/20/2023	11.70	170011025 24TH AVE &
558084	90089 CITY OF GULFPORT	358039		INV	09/20/2023	5.80	170012525 15TH ST & 2
558087	90089 CITY OF GULFPORT	358042		INV	09/20/2023	74.76	170021025 801 20TH AV
558089	90089 CITY OF GULFPORT	358043		INV	09/20/2023	125.96	170029511 1410 24TH A
558090	90089 CITY OF GULFPORT	358045		INV	09/20/2023	513.98	170033011 2309 15TH S
558091	90089 CITY OF GULFPORT	358046		INV	09/20/2023	166.10	170049515 1422 23RD A
558092	90089 CITY OF GULFPORT	358047		INV	09/20/2023	861.86	170053011 2220 15TH S
558093	90089 CITY OF GULFPORT	358048		INV	09/20/2023	39.00	170053012 2220 15TH S
558094	90089 CITY OF GULFPORT	358049		INV	09/20/2023	326.66	170053511 1515 23RD A
558095	90089 CITY OF GULFPORT	358050		INV	09/20/2023	5.80	170081401 1401 20TH A
558096	90089 CITY OF GULFPORT	358051		INV	09/20/2023	85.50	170117312 1700 15TH S
558097	90089 CITY OF GULFPORT	358052		INV	09/20/2023	39.00	170126025 15TH ST & 2
558098	90089 CITY OF GULFPORT	358053		INV	09/20/2023	1,275.90	170196025 15TH ST & H
558099	90089 CITY OF GULFPORT	358054		INV	09/20/2023	139.34	180077011 2324 PASS R
558100	90089 CITY OF GULFPORT	358055		INV	09/20/2023	113.16	230135011 720 E BEACH

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558101	90089 CITY OF GULFPORT	358056		INV	09/20/2023	11.70	270003303 3303 JEFFRE
558102	90089 CITY OF GULFPORT	358057		INV	09/20/2023	5.80	270003310 3310 JEFFRE
558103	90089 CITY OF GULFPORT	358058		INV	09/20/2023	5.80	270003313 3313 JEFFRE
558104	90089 CITY OF GULFPORT	358059		INV	09/20/2023	8.70	270003317 3317 JEFFRE
558105	90089 CITY OF GULFPORT	358060		INV	09/20/2023	5.80	270003318 3318 JEFFRE
558106	90089 CITY OF GULFPORT	358061		INV	09/20/2023	24.24	270059411 3700 8TH AV
558107	90089 CITY OF GULFPORT	358062		INV	09/20/2023	60.86	270059511 3750 8TH AV
558108	90089 CITY OF GULFPORT	358063		INV	09/20/2023	5.80	280000012 KELLY AVE A
558109	90089 CITY OF GULFPORT	358064		INV	09/20/2023	5.80	280075525 MAGNOLIA PL
558110	90089 CITY OF GULFPORT	358065		INV	09/20/2023	5.80	280080025 BROADMOOR P
558111	90089 CITY OF GULFPORT	358066		INV	09/20/2023	5.80	280082011 BROADMOOR P
558112	90089 CITY OF GULFPORT	358067		INV	09/20/2023	5.80	280086025 EAST AVE
558113	90089 CITY OF GULFPORT	358068		INV	09/20/2023	5.80	280086030 BROADMOOR P
558114	90089 CITY OF GULFPORT	358069		INV	09/20/2023	66.18	280098011 1038 E RAIL
558115	90089 CITY OF GULFPORT	358070		INV	09/20/2023	11.70	300131012 135 COURTHO
558116	90089 CITY OF GULFPORT	358071		CRM	09/20/2023	-1,277.68	611578240 8240 FLORID
558122	70000 SPARKLIGHT	358076		INV	09/20/2023	55.00	106707979 PARKS REC
558123	70000 SPARKLIGHT	358077		INV	09/20/2023	445.93	122063001 SPORTSPLEX
558127	70000 SPARKLIGHT	358081		INV	09/20/2023	445.93	122063159 SPORTSPLEX
558129	70000 SPARKLIGHT	358083		INV	09/20/2023	78.97	106580608 OG COMM CEN
558130	58 A T & T	358084		INV	09/20/2023	827.00	228 M23-9239 001 0595
558133	58 A T & T	358087		INV	09/20/2023	1,160.03	404 685-9157 001 0352
558140	24286 THE WATERWAYS JOURNAL INC	358094	232660	INV	09/20/2023	2,044.80	ADVERTISEMENT
558154	380 LOWES ACCTS RECEIVABLE PR	358108	232211	INV	09/20/2023	356.45	SUPPLIES
558156	307 NECAISE LOCKSMITH SERVICE	358110		EFT	09/20/2023	19.50	KEYS FOR OFFICE
558161	23107 CENTERPOINT ENERGY RESOUR	358115		INV	09/20/2023	57.70	15550 MARTIN LUTHER K
558163	23107 CENTERPOINT ENERGY RESOUR	358116		INV	09/20/2023	34.98	1419 27TH AVE
558164	23107 CENTERPOINT ENERGY RESOUR	358117		INV	09/20/2023	32.01	2807 26TH AVE
558165	42525 BRITTANY THOMAS	358120		EFT	09/20/2023	221.11	MILEAGE AND MEALS FOR
558166	23107 CENTERPOINT ENERGY RESOUR	358118		INV	09/20/2023	32.01	720 E BEACH BLVD
558167	23107 CENTERPOINT ENERGY RESOUR	358119		INV	09/20/2023	38.94	2723 33RD AVE
558168	23107 CENTERPOINT ENERGY RESOUR	358121		INV	09/20/2023	32.01	3908 28TH ST
558169	23107 CENTERPOINT ENERGY RESOUR	358122		INV	09/20/2023	43.88	1422 23RD AVE
558171	40182 WASTE PRO OF MISSISSIPPI	358124		EFT	09/20/2023	852.27	40172 JONES PARK BOAT
558172	40182 WASTE PRO OF MISSISSIPPI	358125		EFT	09/20/2023	1,038.82	40170 HARBOR FUEL DOC
558173	40182 WASTE PRO OF MISSISSIPPI	358126		EFT	09/20/2023	445.40	40166 WESTSIDE PARK
558174	40182 WASTE PRO OF MISSISSIPPI	358127		EFT	09/20/2023	375.63	40164 ORANGE GROVE CO
558175	40182 WASTE PRO OF MISSISSIPPI	358128		EFT	09/20/2023	291.24	40163 HERBERT WILSON
558176	40182 WASTE PRO OF MISSISSIPPI	358129		EFT	09/20/2023	264.77	40161 HANDSBORO COMM
558177	40182 WASTE PRO OF MISSISSIPPI	358130		EFT	09/20/2023	242.46	40159 CEMETARY

Report generated: 09/14/2023 11:33:44
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558178	40182 WASTE PRO OF MISSISSIPPI	358131		EFT	09/20/2023	339.45	40152 BAYOU VIEW BALL
558179	40182 WASTE PRO OF MISSISSIPPI	358132		EFT	09/20/2023	264.76	40158 28TH ST PARK
558180	40182 WASTE PRO OF MISSISSIPPI	358133		EFT	09/20/2023	231.45	40149 13472 HWY 49
558181	40182 WASTE PRO OF MISSISSIPPI	358134		EFT	09/20/2023	2,927.55	34462 SUMMARY BILL
558182	40182 WASTE PRO OF MISSISSIPPI	358135		EFT	09/20/2023	221.92	6568 SENIOR CENTER
558206	70000 SPARKLIGHT	358158		INV	09/20/2023	177.50	118538172 1133 20TH A
558217	90089 CITY OF GULFPORT	358169		INV	09/20/2023	39.00	130037525 1419 27TH A
558218	90089 CITY OF GULFPORT	358170		INV	09/20/2023	4,844.00	070000111 4010 W BEAC
558219	90089 CITY OF GULFPORT	358171		INV	09/20/2023	166.10	060000811 1505 MILLS
558221	90089 CITY OF GULFPORT	358173		INV	09/20/2023	130.18	060000711 1505 MILLS
558223	90089 CITY OF GULFPORT	358174		INV	09/20/2023	24.24	140149513 3710 28TH S
558225	90089 CITY OF GULFPORT	358177		INV	09/20/2023	24.24	070012511 4008 8TH ST
558227	90089 CITY OF GULFPORT	358179		INV	09/20/2023	166.10	070012515 4008 8TH ST
558228	90089 CITY OF GULFPORT	358180		INV	09/20/2023	26.70	140149511 3701 28TH S
558230	90089 CITY OF GULFPORT	358182		INV	09/20/2023	166.10	070012530 4006 8TH ST
558231	90089 CITY OF GULFPORT	358183		INV	09/20/2023	5.80	140065512 2811 26TH A
558232	90089 CITY OF GULFPORT	358184		INV	09/20/2023	41.26	160006011 3908 28TH S
558233	90089 CITY OF GULFPORT	358185		INV	09/20/2023	41.26	080042011 3822 12TH S
558234	90089 CITY OF GULFPORT	358186		INV	09/20/2023	166.10	080123319 3319 19TH S
558235	90089 CITY OF GULFPORT	358187		INV	09/20/2023	826.40	360075611 4451 SEARLE
558236	90089 CITY OF GULFPORT	358188		INV	09/20/2023	113.16	140148350 2733 3RD AV
558237	90089 CITY OF GULFPORT	358189		INV	09/20/2023	66.18	140065515 2811 26TH A
558238	90089 CITY OF GULFPORT	358190		INV	09/20/2023	166.10	130037515 1419 27TH A
558239	90089 CITY OF GULFPORT	358191		INV	09/20/2023	11.70	110090012 2807 13TH S
558241	90089 CITY OF GULFPORT	358192		INV	09/20/2023	11.70	110082012 2901 13TH S
558242	90089 CITY OF GULFPORT	358193		INV	09/20/2023	134.18	130038011 1423 27TH A
558243	90089 CITY OF GULFPORT	358194		INV	09/20/2023	219.62	130069010 2615 19TH S
558244	90089 CITY OF GULFPORT	358195		INV	09/20/2023	104.58	100057011 3310 17TH S
558245	90089 CITY OF GULFPORT	358196		INV	09/20/2023	70.00	620042011 42 HOLLY CI
558246	90089 CITY OF GULFPORT	358197		INV	09/20/2023	39.00	140149512 3704 28TH S
558247	193 COAST ELECTRIC POWER ASSO	358198		INV	09/20/2023	76.72	BROOKFIELD SUB
558248	193 COAST ELECTRIC POWER ASSO	358199		INV	09/20/2023	65.30	18406 ROBINSON RD LIF
558249	193 COAST ELECTRIC POWER ASSO	358200		INV	09/20/2023	473.53	1 OAK LANDING PHASE
558250	193 COAST ELECTRIC POWER ASSO	358201		INV	09/20/2023	104.95	FLORENCE GARDENS PHAS
558251	193 COAST ELECTRIC POWER ASSO	358202		INV	09/20/2023	167.93	FLORENCE GARDENS PHAS
558252	193 COAST ELECTRIC POWER ASSO	358203		INV	09/20/2023	6,196.78	CITY OF GPT LIGHTS #3
558253	193 COAST ELECTRIC POWER ASSO	358204		INV	09/20/2023	7,315.74	CITY OF GULFPORT
558254	193 COAST ELECTRIC POWER ASSO	358205		INV	09/20/2023	5,976.04	CITY OF GPT LIGHTS #2
558255	193 COAST ELECTRIC POWER ASSO	358206		INV	09/20/2023	5,398.12	CITY OF GULFPORT LIGH
558256	193 COAST ELECTRIC POWER ASSO	358207		INV	09/20/2023	88.66	ALTA VIDA SECURITY LI

Report generated: 09/14/2023 11:33:44
 User: Lauren A Wales (lawales)
 Program ID: apwarrmt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558257	193 COAST ELECTRIC POWER ASSO	358208		INV	09/20/2023	1,735.58	CITY OF GULFPORT LIGH
558258	193 COAST ELECTRIC POWER ASSO	358209		INV	09/20/2023	4,009.34	CITY OF GULFPORT LIGH
558259	193 COAST ELECTRIC POWER ASSO	358210		INV	09/20/2023	177.61	JACKSON ST WATER WELL
558260	193 COAST ELECTRIC POWER ASSO	358211		INV	09/20/2023	53.33	DEDEAUX ELEV TANK LIT
558269	11073 BAY ICE CO INC	358221		EFT	09/20/2023	96.25	Ice for resale
558273	380 LOWES ACCTS RECEIVABLE PR	358224	232211	INV	09/20/2023	55.93	SUPPLIES
558311	193 COAST ELECTRIC POWER ASSO	358261		INV	09/20/2023	102.16	WILDWOOD LIFT STATION
558312	193 COAST ELECTRIC POWER ASSO	358262		INV	09/20/2023	127.79	10 LOREN D AT I LIFT
558314	193 COAST ELECTRIC POWER ASSO	358263		INV	09/20/2023	60.25	PEPSI LIFT STATION
558315	193 COAST ELECTRIC POWER ASSO	358264		INV	09/20/2023	1,061.63	GULFPORT HIGHLANDS
558316	193 COAST ELECTRIC POWER ASSO	358266		INV	09/20/2023	141.48	WINGATE LIFT STATION
558317	193 COAST ELECTRIC POWER ASSO	358267		INV	09/20/2023	4,541.39	STIGLETS RD N END WEL
558319	193 COAST ELECTRIC POWER ASSO	358269		INV	09/20/2023	94.12	ROBINSON LIFT STATION
558321	378 MS POWER COMPANY	358272		INV	09/20/2023	5,425.29	1193 20TH AVE PLATFOR
558324	378 MS POWER COMPANY	358274		INV	09/20/2023	6,800.84	1193 20TH AVE PLATFOR
558325	378 MS POWER COMPANY	358275		INV	09/20/2023	11,109.62	1193 20TH AVE PLATFOR
558326	378 MS POWER COMPANY	358276		INV	09/20/2023	1,890.25	12136 PRUDIE CIR
558327	378 MS POWER COMPANY	358277		INV	09/20/2023	397.34	855 20TH AVE
558328	378 MS POWER COMPANY	358278		INV	09/20/2023	419.96	1506 MILLS AVE CONCES
558329	378 MS POWER COMPANY	358279		INV	09/20/2023	162.00	2309 15TH ST
558330	378 MS POWER COMPANY	358280		INV	09/20/2023	66.26	13306 TIARA DR LIFT S
558331	378 MS POWER COMPANY	358281		INV	09/20/2023	231.12	1 SEBRING CIR LIGHTIN
558332	378 MS POWER COMPANY	358282		INV	09/20/2023	146.48	1070 23RD AVE MARKET
558333	378 MS POWER COMPANY	358283		INV	09/20/2023	605.45	13306 TIARA DR LIGHTI
558335	378 MS POWER COMPANY	358284		INV	09/20/2023	5,464.73	SUMMARY BILL
558336	378 MS POWER COMPANY	358285		INV	09/20/2023	5,801.61	SUMMARY BILL
558337	378 MS POWER COMPANY	358286		INV	09/20/2023	6,240.63	SUMMARY BILL
558339	378 MS POWER COMPANY	358288		INV	09/20/2023	9,050.87	SUMMARY BILL
558372	6528 FLEETCOR	358320		EFT	09/20/2023	12,942.04	FUEL
558374	6528 FLEETCOR	358322		EFT	09/20/2023	12,317.46	FUEL
558375	6528 FLEETCOR	358323		EFT	09/20/2023	13,090.03	FUEL
558378	6528 FLEETCOR	358326		EFT	09/20/2023	12,498.77	FUEL
558381	6528 FLEETCOR	358329		EFT	09/20/2023	12,161.72	FUEL
558383	553 SOUTH MS BUSINESS MACHINE	358331		EFT	09/20/2023	264.12	LEASE 13
558385	6528 FLEETCOR	358333		EFT	09/20/2023	11,854.86	FUEL
558387	553 SOUTH MS BUSINESS MACHINE	358335		EFT	09/20/2023	371.36	LEASE 11
558389	553 SOUTH MS BUSINESS MACHINE	358337		EFT	09/20/2023	64.06	LEASE 8
558392	553 SOUTH MS BUSINESS MACHINE	358339		EFT	09/20/2023	139.01	URBAN DEVELOPMENT
558393	378 MS POWER COMPANY	358340		INV	09/20/2023	13,973.11	SUMMARY BILL
558394	553 SOUTH MS BUSINESS MACHINE	358341		EFT	09/20/2023	2,526.22	LEASE 9

Report generated: 09/14/2023 11:33:44
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT

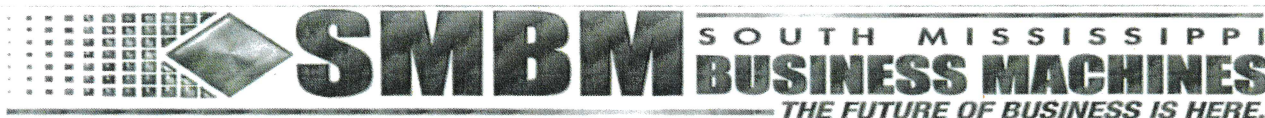


ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09202023 09/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558395	553 SOUTH MS BUSINESS MACHINE	358342		EFT	09/20/2023	8.60	MC18940-02 JASE PAYNE
558396	553 SOUTH MS BUSINESS MACHINE	358343		EFT	09/20/2023	4,730.70	LEASE 10
558397	553 SOUTH MS BUSINESS MACHINE	358344		EFT	09/20/2023	427.55	LEASE 12
558398	553 SOUTH MS BUSINESS MACHINE	358345		EFT	09/20/2023	475.62	MC17560-07 LEISURE SE
WARRANT TOTAL						3,821,004.46	



PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COPIER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT
Contract # MC 17560 Address or Location P O BOX 1780
City, State, Zip GULFPORT, MS 39502 Phone # _____

SEE ATTACHMENT FOR LIST OF MACHINES COVERED UNDER THIS AGREEMENT

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$150.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$225.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every SEE ATTACHED color copies and one toner for every SEE ATTACHED black copies. Any toner used above these limits will be chargeable at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, the contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8/1/23-7/31/24 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .014
Color Base Rate \$ _____ Copy Allowance _____ Overage Rate _____ CPC Rate _____

Exceptions to this Agreement: (8) BROTHER MFC-L6900DW

Purchase Order # _____ Beginning Meters: B/W _____ Color _____
Signature: [Signature] Title: Mayor Date: 8/23/23



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DIGITAL COLOR PRINTER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT
Mach ID# see attached Address or Location P O BOX 1780
Contract # MC 17560 City, State, Zip GULFPORT, MS 39502 Phone # _____
Install Date 5-3-17 Model # see attached Serial # see attached

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$125.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$175.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every see attached color copies and one toner for every see attached black copies. Any toner used above these limits will be chargeable at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

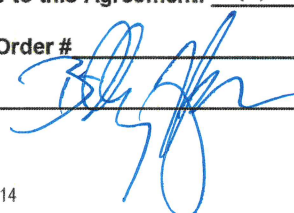
- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, the contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8/1/23-7/31/24 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .02
Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .12

Exceptions to this Agreement: (5) BROTHER MFC-L9570CDW

Purchase Order # _____ Beginning Meters: B/W _____ Color _____
Signature:  Title: Mayor Date 8/23/23



PO Box 697 · Gulfport, MS. 39502 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net

DIGITAL COLOR COPIER SERVICE AGREEMENT

Account # 045300 Customer Name CITY OF GULFPORT - GULFPORT LEISURE SERVICES
Mach ID# 10357 Address or Location SPORTSPLEX - 17200 16TH ST, BLDG D
Contract # MC 17560 City, State, Zip GULFPORT, MS 39501 Phone # _____
Install Date 8/2/2018 Model # SHARP MX-3050V Serial # 7505335Y

Our Full Service Agreement has been designed to insure a longer and more productive life for your equipment. This agreement is designed to prevent untimely and costly breakdowns and maintain the highest print quality available. We will provide quality factory trained technicians as well as the highest quality parts and supplies for your equipment.

Hardware Terms

On-site service will be provided during normal business hours (Mon-Fri, 7:30am-4:30pm). Non-contract on-site service rate is \$125.00 per hour, minimum one hour per call. Service performed on-site after 5pm weekdays is charged at a rate of \$175.00 per hour, minimum one hour per call.

Agreement includes the following:

- All parts, labor and supplies, inclusive of black toner, color toner, developer, drum, cleaning rollers and heat rollers. Contract allows one toner for every 21,600 color copies and one toner for every 36,000 black copies. Any toner used above these limits will be charged at current SMBM rate. SMBM reserves the right to monitor toner usage on all active contracts. Upon completion/termination of this agreement, any spare toners that are not returned to SMBM will be charged at the prevailing rate.
- Loaner machine delivered within 24 hours if technician determines that machine cannot be repaired on-site in a timely manner.
- Periodic service checks performed with the customer first initiating the call.
- Free phone support during normal business hours for hardware related service issues.

Agreement excludes the following:

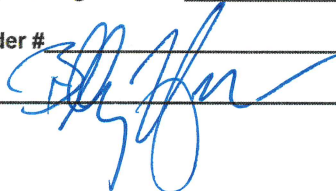
- Staples, toner collection bottles, broken cassettes, damaged exit trays or paper, unless noted by a SMBM representative in writing.
- Service due to the use of inferior or incompatible supplies.
- Service or repairs made necessary due to accident, general misuse or abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, power surges, fire or water casualty, or any other Act of God.
- Key operator functions (such as loading paper, changing toner and/or toner collection bottles, removing simple paper jams, cleaning the glass).
- Printer monitoring software, scanning software and/or network configuration, maintenance or restoration.
- Print drivers, print controllers, print servers, network interface cards (NIC) and network switches will not be covered under this agreement. These units will require an additional MFP Software Agreement.

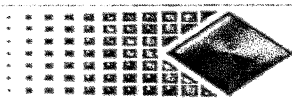
Hardware Conditions

- Agreement will automatically renew year to year at the prevailing rate.
- Agreement shall remain in effect until either party elects to cancel with a 30 day advance written notice.
- If at any time parts become no longer accessible from the manufacturer, contract becomes null and void immediately.
- Customer agrees to install SMBM approved surge protection devices on all equipment. Failure to do so may void agreement.
- All equipment under this agreement must have proper electrical supply/grounding per the manufacturer's specifications.
- SMBM reserves the right to change the terms/conditions of this agreement with a 30 day advance written notice.
- Agreement is not subject to any other terms/conditions either stated or implied, unless agreed upon by SMBM in writing.
- Any changes to this agreement by anyone other than a SMBM representative voids the agreement.
- Signature, purchase order and/or payment constitutes acceptance of terms as stated.

Beginning Date 8/1/23-7/31/24 Contract Type: ☒ Monthly ☐ Quarterly ☐ Semi-Annually ☐ Annually
Black Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .013
Color Base Rate \$ SEE CPC RATE Copy Allowance N/A Overage Rate N/A CPC Rate .08

Exceptions to this Agreement:

Purchase Order # _____ Beginning Meters: B/W _____ Color _____
Signature:  Title: Mayor Date: 8/23/23

**SMBM****SOUTH MISSISSIPPI
BUSINESS MACHINES**
*THE FUTURE OF BUSINESS IS HERE.*PO Box 697 · Gulfport, MS. 39501 · Tel: 228-864-4845 · Fax: 228-868-9546 · Email: contracts@smbm.net**COPIERS ATTACHED TO AGREEMENT**Account # 045300 Customer Name CITY OF GULFPORTContract # 17560 Beginning Date 5-1-2022 Expiration Date _____

Mach ID	Model	Serial #	Toner Yield	Location of Equipment
2515	MFC-L6900DW	J6N291442	18,000	WESTSIDE COMMUNITY CENTER
2512	MFC-L6900DW	J6N291412	18,000	GASTON POINT COMMUNITY CENTER
2514	MFC-L6900DW	J6N291443	18,000	GASTON HEWES REC CENTER
2513	MFC-L6900DW	J6N290485	18,000	LYMAN COMMUNITY CENTER
2554	MFC-L6900DW	M6N362736	18000	HERBERT WILSON REC CENTER
2553	MFC-L6900DW	M6N362696	18,000	HANDBORO COMMUNITY CENTER
2551	MFC-L6900DW	M6N362740	18,000	FRANCIS COLLINGS FITNESS CENTER
2552	MFC-L9570CDW	C7J123632	18,000	ORANGE GROVE COMMUNITY CENTER
2547	MFC-L9570CDW	C7J123632	B-8100 / C-8100	CITY ARBORIST OFFICE
10269	MFC-L9570CDW	M7J208660	B-8100 / C-8100	WESTSIDE COMMUNITY CTR
10750	MFC-L9570CDW	E8J247753	B-8100 / C-8100	CEMETARY DEPT
10816	MFC-L9570CDW	M8J343640	B-8100 / C-8100	SENIOR CENTER
10357	MX-3050V	7505355Y	B-36000 / C-21600	SPORTSPLEX
11075	MFC-L9570CDW	A0J492847	B-8100 / C-8100	SPORTSPLEX

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 6, 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: 0811K-03-019.000. 60 Ft Off W End Of Lots 19 To 21 Inc And All Of Lot 22 Blk 160 Original Gulfport. 2424 14th St. Bring Bldg Up To Code Or Demo. Levi Joel ETAL
- Parcel 2: 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 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: 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 5: 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 6: 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 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

WARD 3

Parcel 9: 0811B-06-009.000. Lots 1 To 4 Inc Blk 20 Arlington Heights Add. 2523 18th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris. Williams James

Parcel 10: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. 2817 5th Ave. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter and Debris. Linker Christina

WARD 7

Parcel 11: 0708H-03-132.000. Lot 17 Crestview Subd. 16062 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Rec Vehicle. Ladnier Ronald & Kimberley

**CODE ENFORCEMENT DIVISION**

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

August 31, 2023

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

LEVI JOEL ETAL
1508 KENSINGTON AVE
OCEAN SPRINGS, MS 39564

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

Reference: Tax Parcel Number: 0811K-03-019.000
2424 14TH 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):
Unsafe Exterior Conditions of Structure IPMC 304.1.1	Make Necessary Repairs
Unsafe Interior Conditions of Structure IPMC 305.1.1	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: 11485

**CODE ENFORCEMENT DIVISION**

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

August 31, 2023

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

LEVI JOEL ETAL
2424 14TH ST
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
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ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

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Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11485



Gulfport
MISSISSIPPI

August 31, 2023

LEVI JOEL ETAL
1508 KENSINGTON AVE
OCEAN SPRINGS, MS 39564

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

Gulfport Police Department
2210 15th St
Gulfport, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
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Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official

Case Number: 11485

74560

Aug 31 2023

**CODE ENFORCEMENT DIVISION**

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

August 22, 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: 11990

**CODE ENFORCEMENT DIVISION**

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

August 22, 2023

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

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

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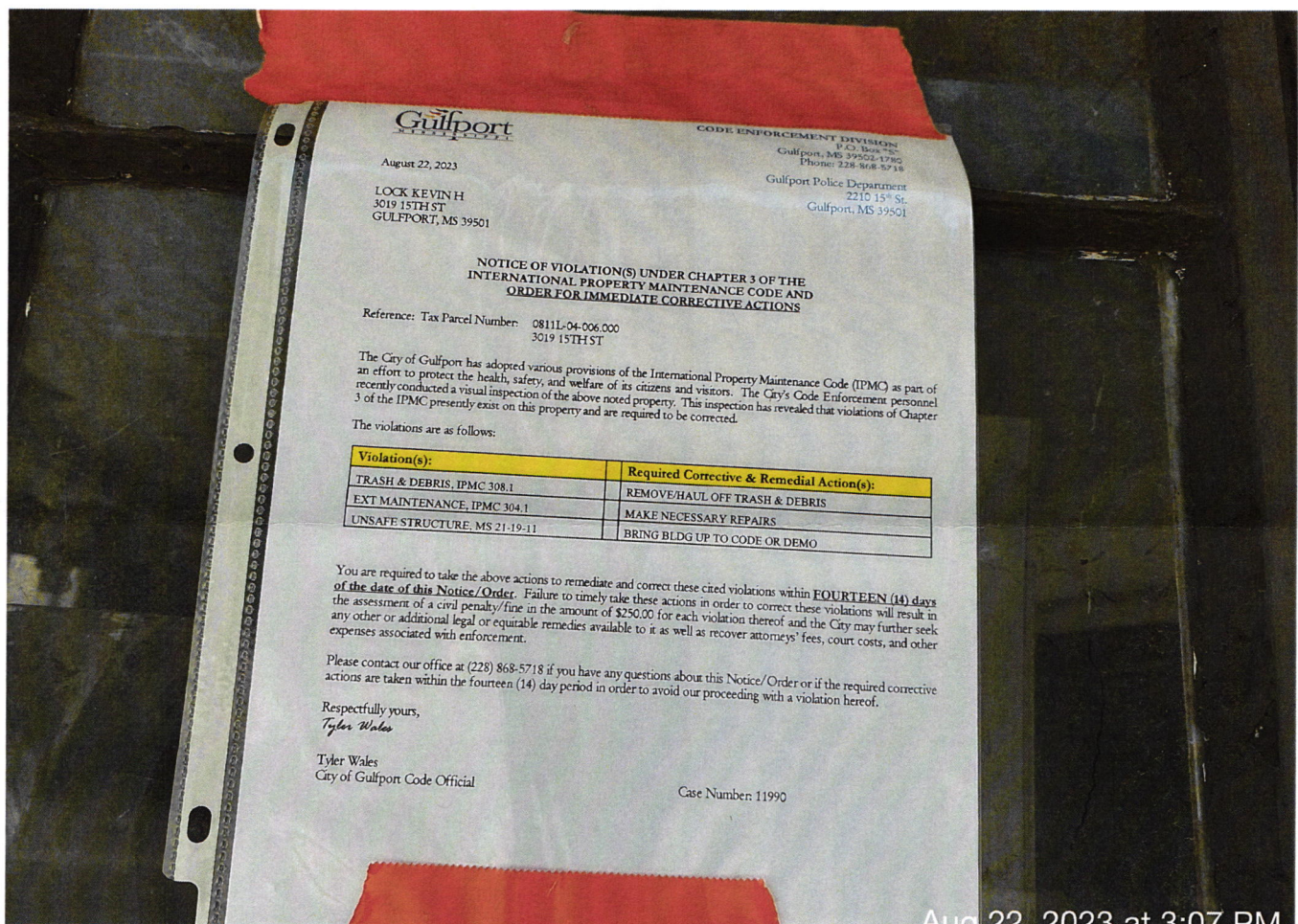
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 11990



Aug 22, 2023 at 3:07 PM



Aug 22, 2023 at 3:07 PM





**CODE ENFORCEMENT DIVISION**

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

August 24, 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**

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Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12004



CODE ENFORCEMENT DIVISION

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

August 24, 2023

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

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

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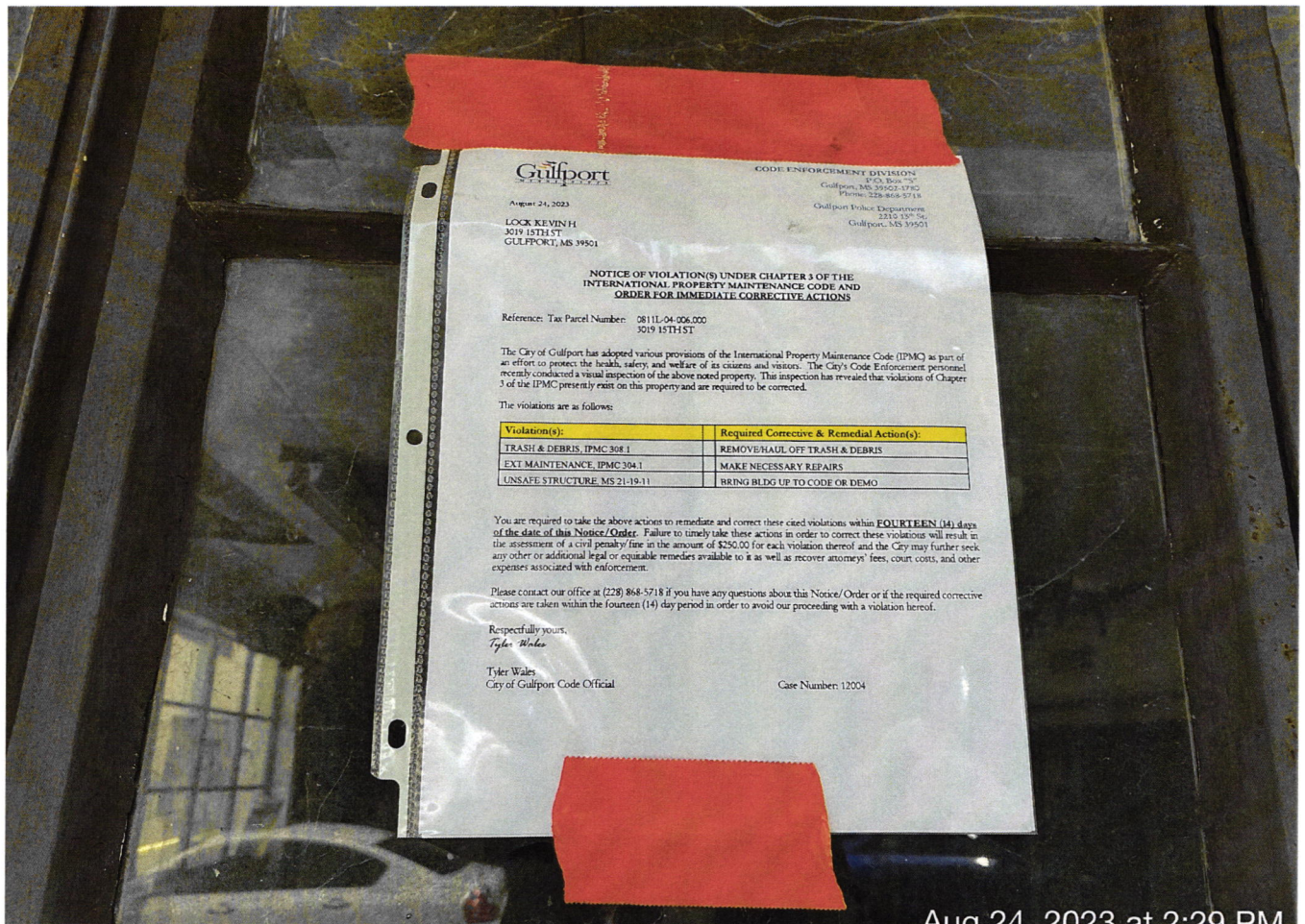
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12004



Aug 24, 2023 at 2:29 PM



Aug 24, 2023 at 2:29 PM







Aug 24, 2023 at 2:30 PM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 25, 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
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Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12014



CODE ENFORCEMENT DIVISION

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

August 25, 2023

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

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

**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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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: 12014



CODE ENFORCEMENT DIVISION
P.O. Box 57
Gulfport, MS 39502-1780
Phone: 228-868-5718

August 25, 2023

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

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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INTERNATIONAL PROPERTY MAINTENANCE CODE AND
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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12014

Aug 25, 2023 at 1:45 PM



Aug 25, 2023 at 1:45 PM





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 28, 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: 12029

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 28, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

**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.

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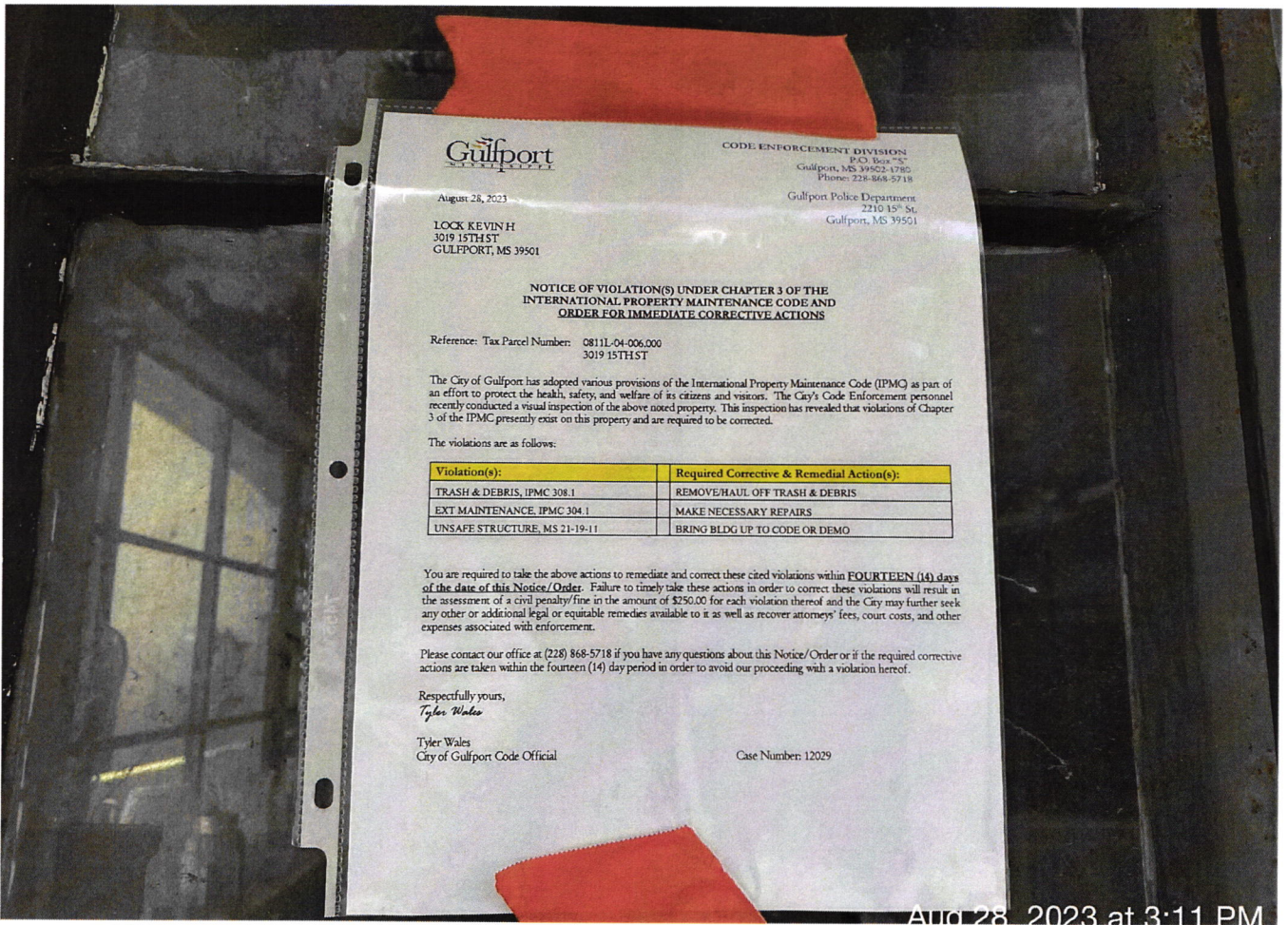
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12029





Aug 28, 2023 at 3:29 PM

**CODE ENFORCEMENT DIVISION**

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

August 29, 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.

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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

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: 12036

**CODE ENFORCEMENT DIVISION**

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

August 29, 2023

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

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

**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.

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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

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.

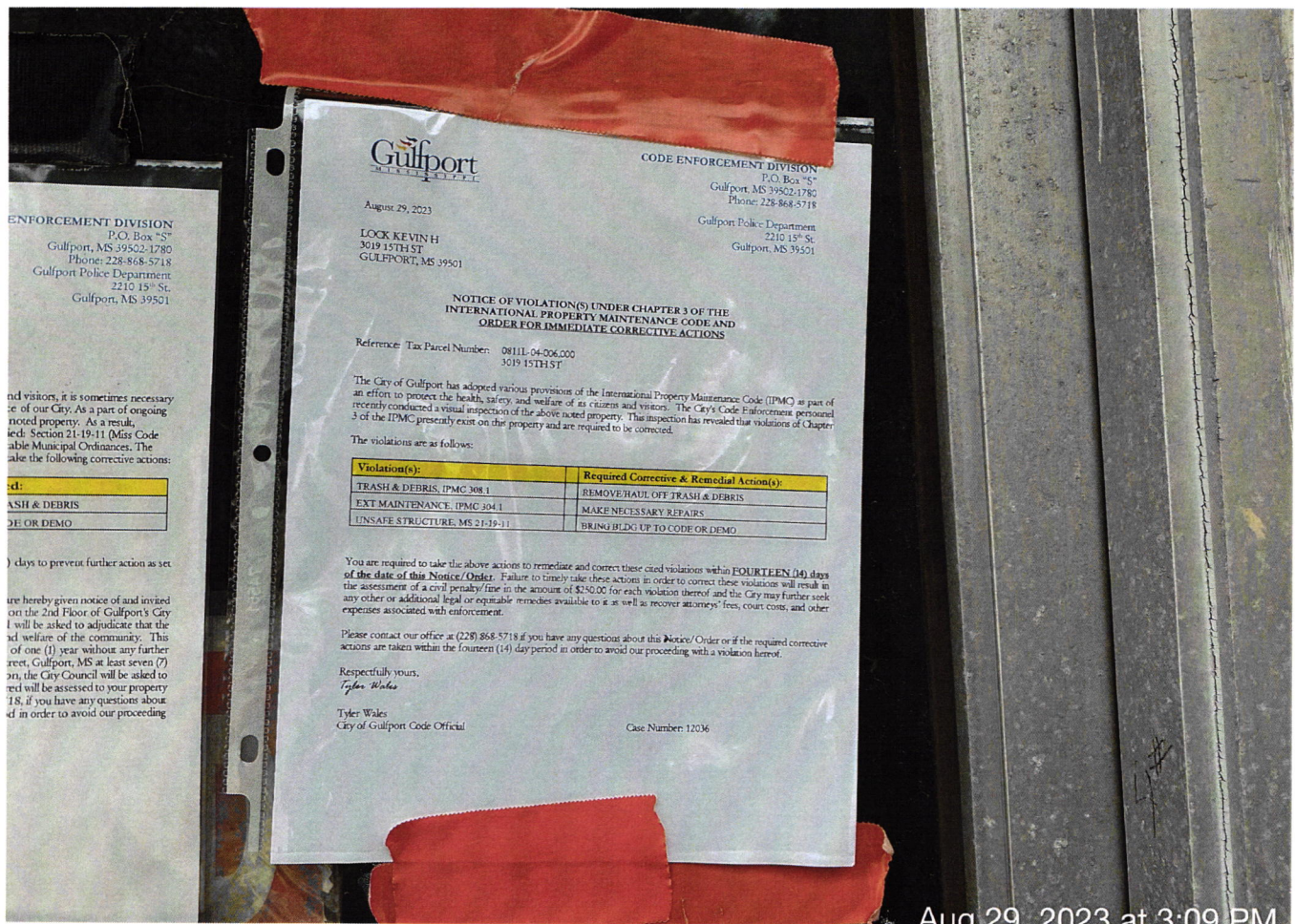
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12036







Aug 29, 2023 at 1:40 PM

**CODE ENFORCEMENT DIVISION**

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

August 30, 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: 12054

**CODE ENFORCEMENT DIVISION**

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

August 30, 2023

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

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

**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.

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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

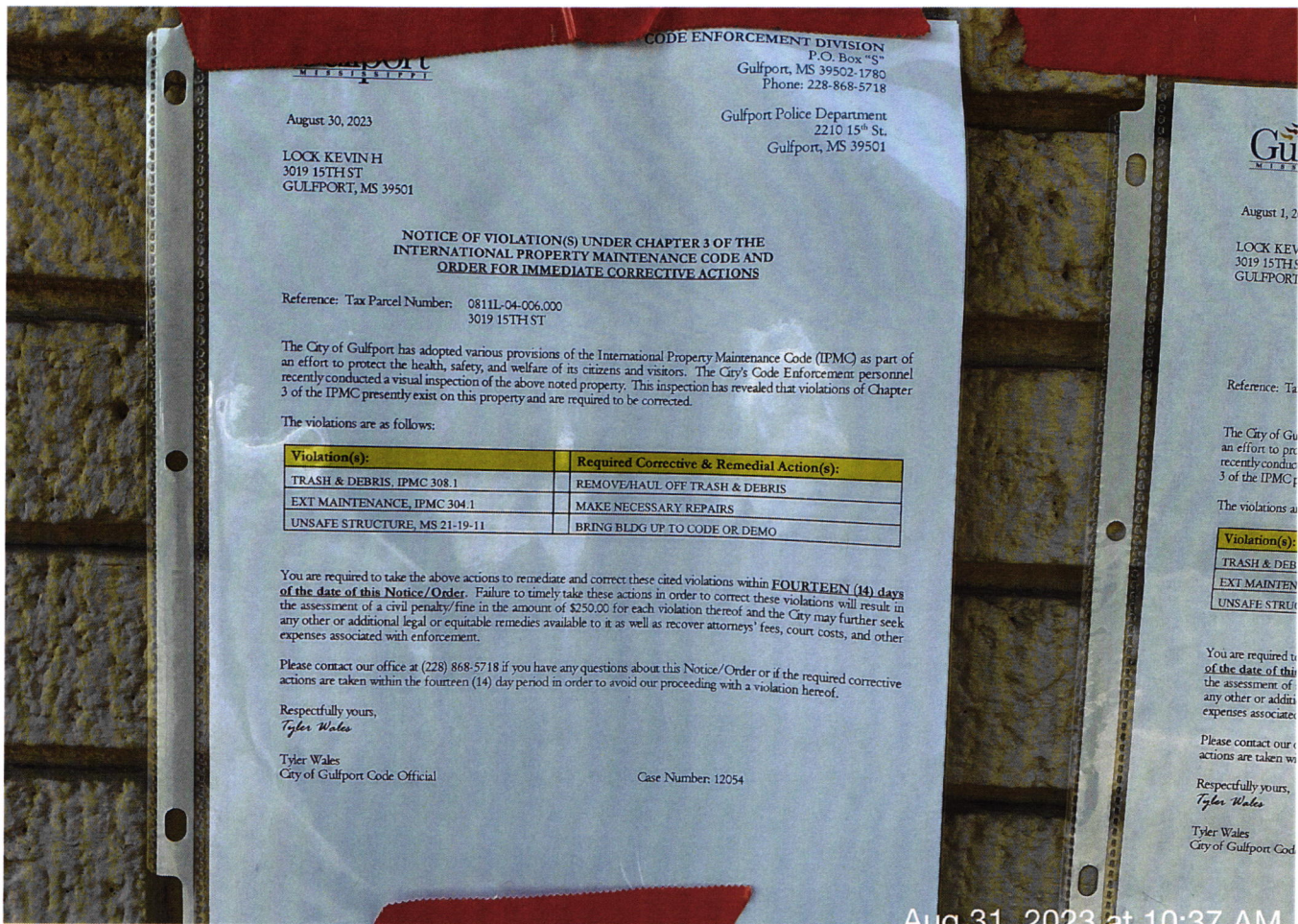
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 12054



Aug 31, 2023 at 10:37 AM



Aug 31, 2023 at 10:37 AM





Aug 31, 2023 at 10:38 AM

**CODE ENFORCEMENT DIVISION**

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

August 31, 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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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

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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: 12062

**CODE ENFORCEMENT DIVISION**

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

August 31, 2023

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

LOCK KEVIN H
PO BOX 6993
GULFPORT, MS 39506

**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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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

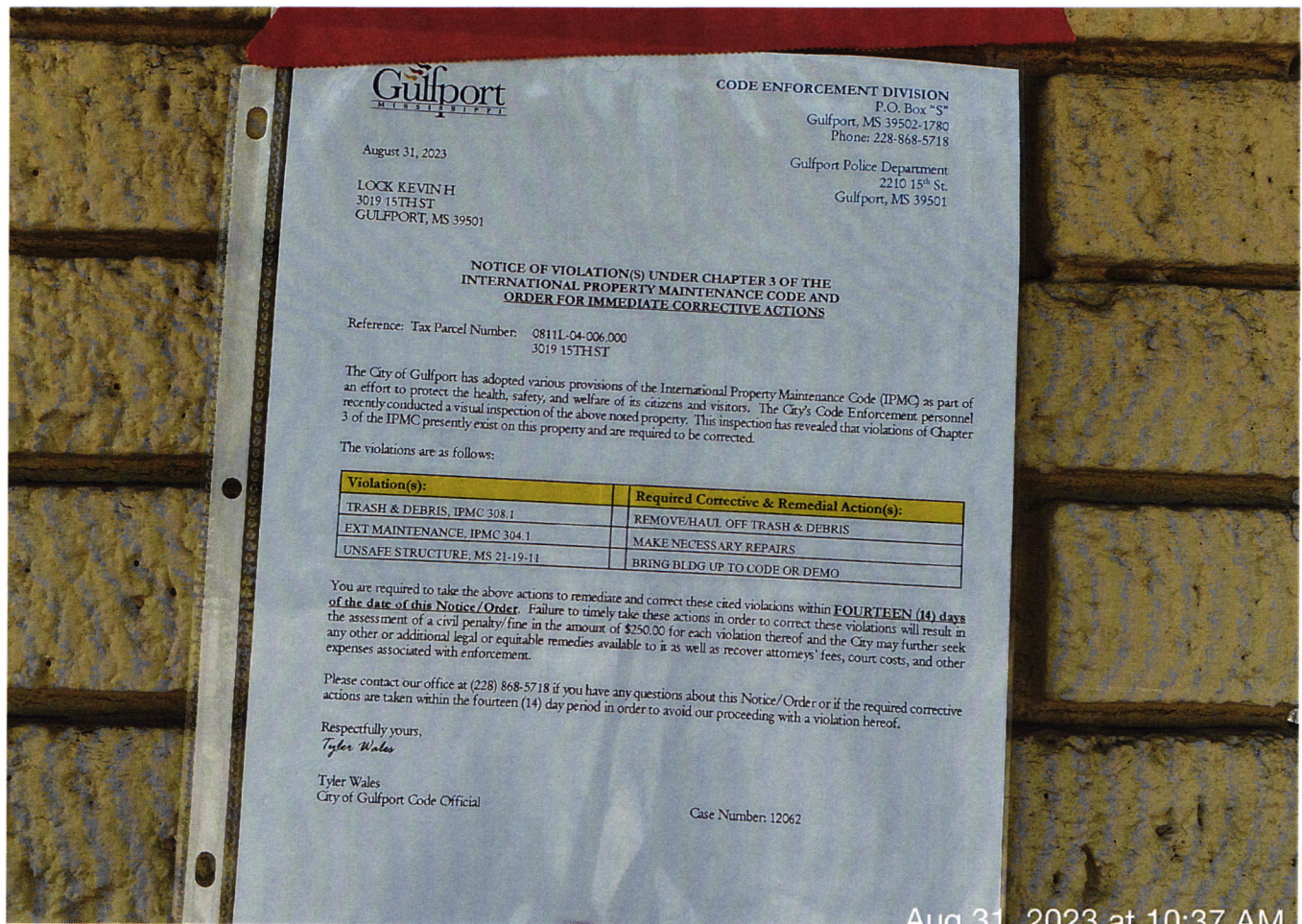
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

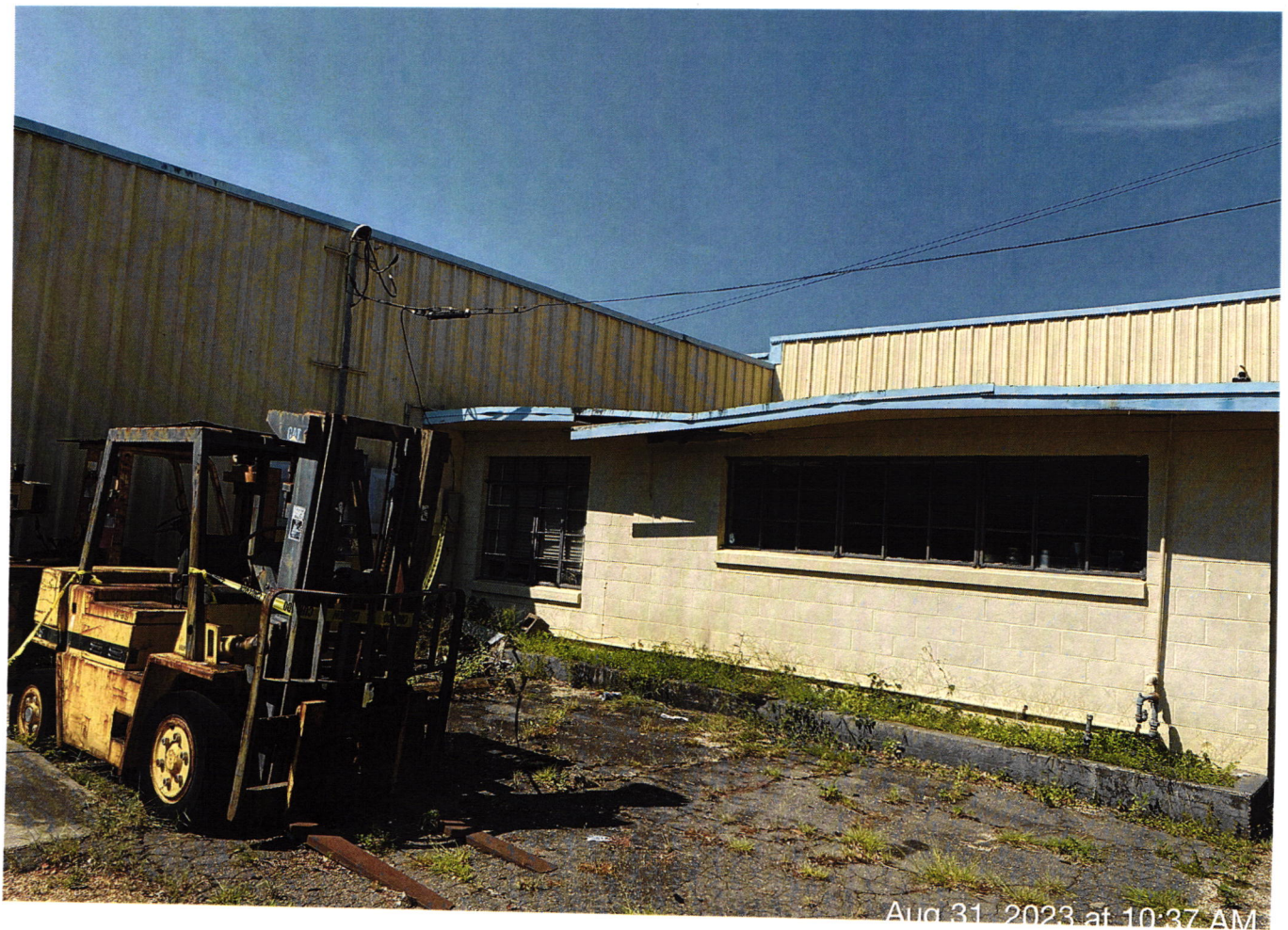
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12062







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 29, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

WILLIAMS JAMES
2010 22ND AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811B-06-009.000
2523 18TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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: 11949

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 29, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

WILLIAMS JAMES
2523 18TH AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811B-06-009.000
2523 18TH AVE

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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
PROHIBITED DEBRIS, SEC. 4-174	REMOVE PROHIBITED ITEMS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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.

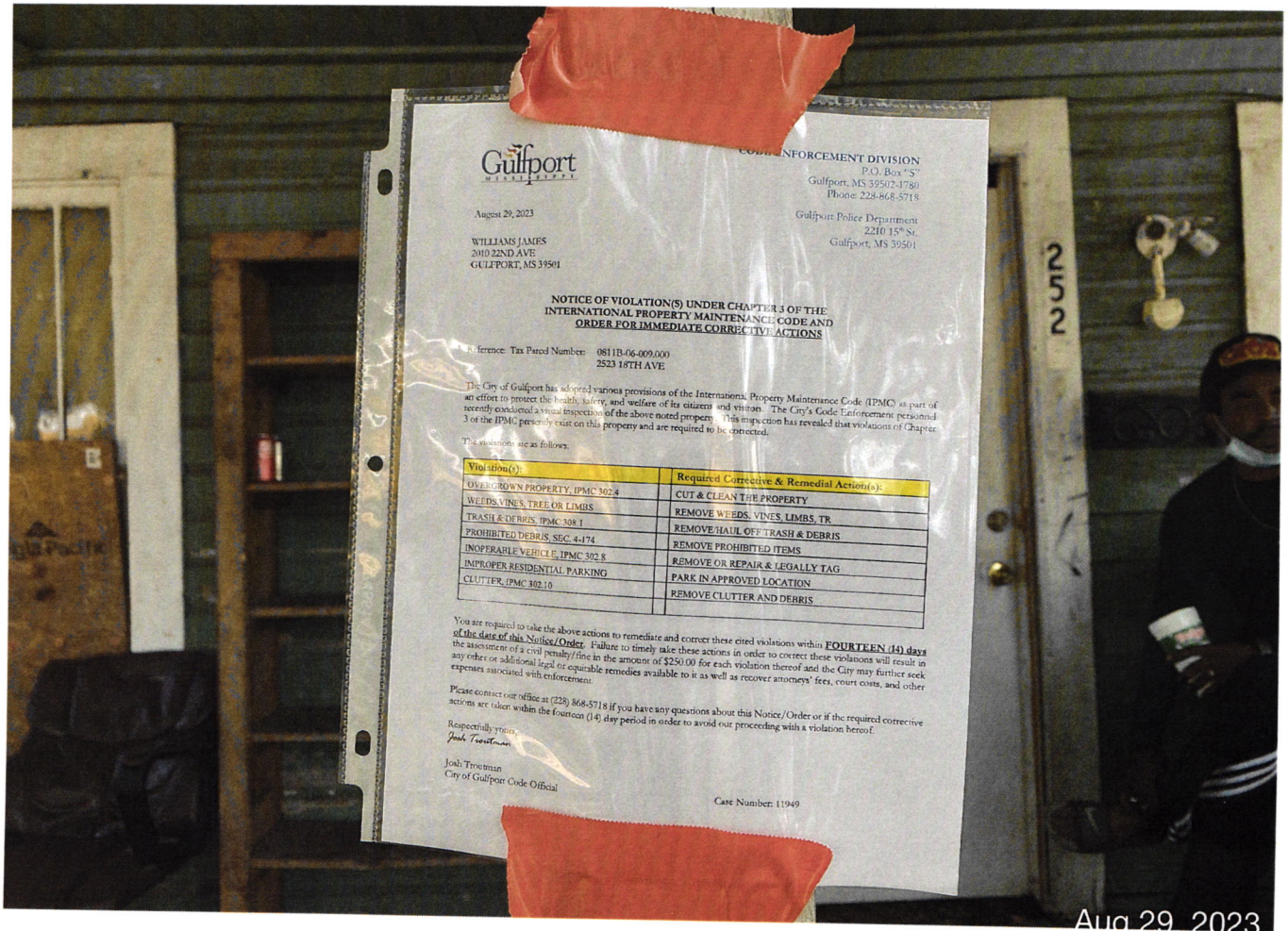
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11949





CODE ENFORCEMENT DIVISION

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

August 31, 2023

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

LINKER CHRISTINA
2415 DEMARET 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: 0910M-03-032.000
2817 5TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12063

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

August 31, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

LINKER CHRISTINA
2817 5TH AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

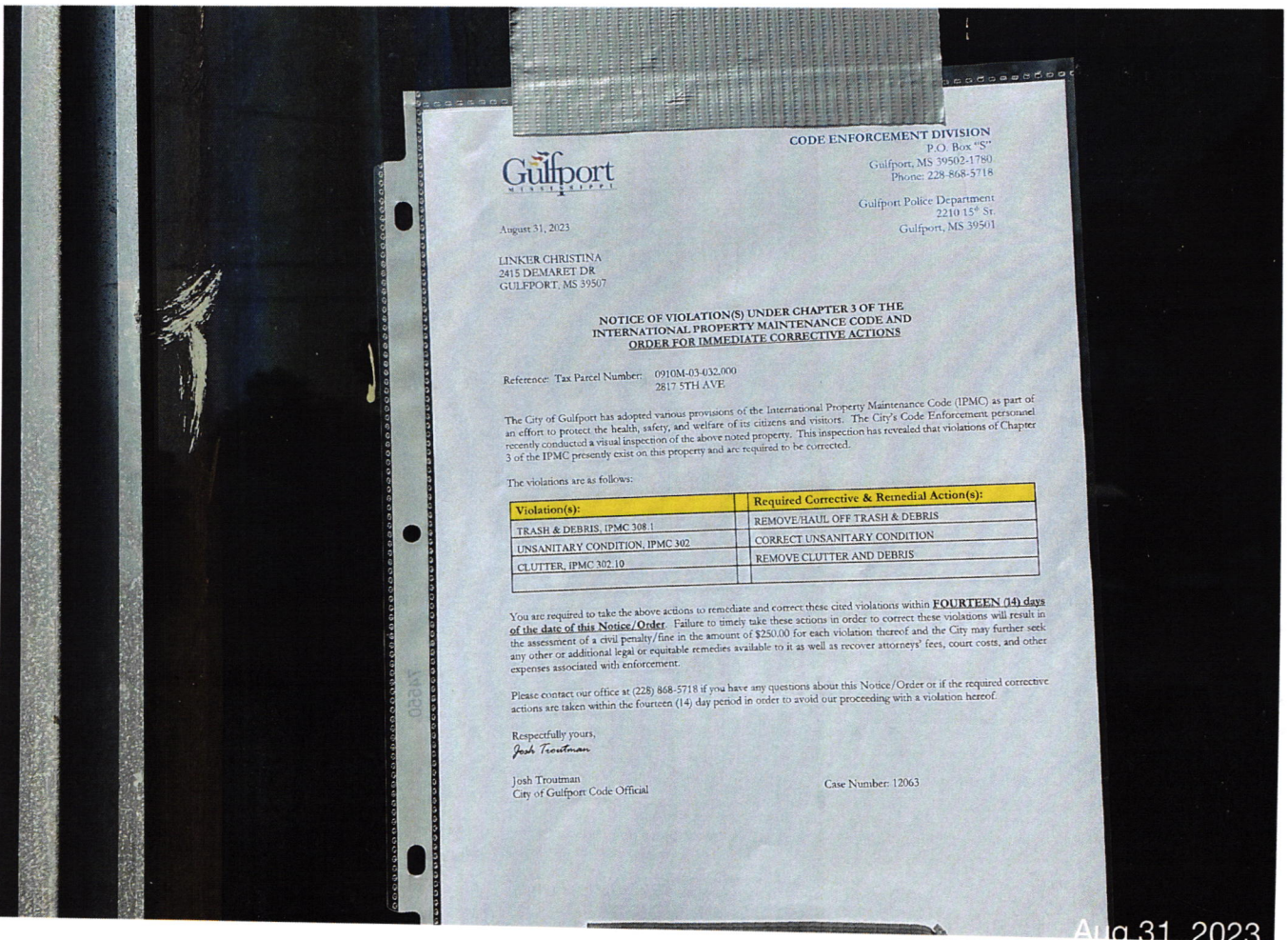
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12063



**CODE ENFORCEMENT DIVISION**

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

August 28, 2023

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

LADNIER RONALD & KIMBERLEY
16062 CRESTVIEW DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0708H-03-132.000
16062 CRESTVIEW 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
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

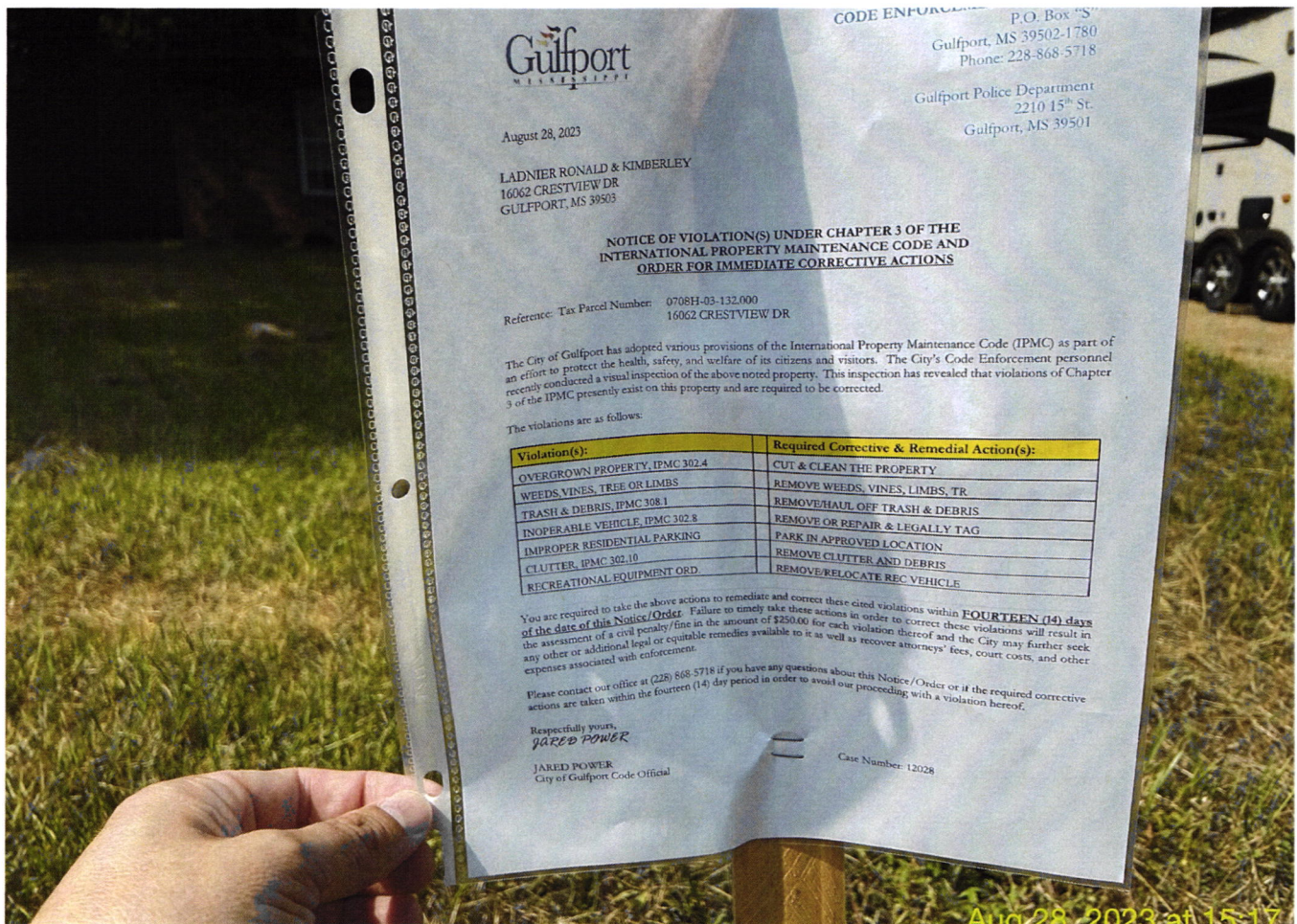
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12028



MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 7, 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: 0811K-03-019.000. 60 Ft Off W End Of Lots 19 To 21 Inc And All Of Lot 22 Blk
 160 Original Gulfport. 2424 14th St. Bring Bldg Up To Code Or Demo. Levi Joel
 ETAL

Parcel 2: 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 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: 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 5: 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 6: 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 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

WARD 3

Parcel 9: 0811B-06-009.000. Lots 1 To 4 Inc Blk 20 Arlington Heights Add. 2523 18th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris. Williams James

Parcel 10: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. 2817 5th Ave. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter and Debris. Linker Christina

WARD 7

Parcel 11: 0708H-03-132.000. Lot 17 Crestview Subd. 16062 Crestview Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Rec Vehicle. Ladnier Ronald & Kimberley



**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: September 11, 2023

RE: Pole Barn – Police Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Anderson Enterprises to be the lowest and best bid for a total amount of \$24,704.65.

Purchase Order #233223 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

POLICE - POLE BARN
PO # 233223

QTY		ANDERSON ENTERPRISES		BECKWORKS		APPLE CONSTRUCTION	
POLE BARN	1	\$ 24,704.65	\$ 24,704.65	\$ 38,915.19	\$ 38,915.19	\$ 50,000.00	\$ 50,000.00
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 24,704.65	\$ 38,915.19			\$ 50,000.00



**PURCHASING
DEPARTMENT**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Olivia McMahan, Procurement Specialist

DATE: August 29, 2023

RE: Adobe Licenses – Information Systems Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined CDW-G to be the lowest and best bid for a total amount of \$5,897.38.

Purchase Order #233099 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.

INFORMATION SYSTEMS - ADOBE LICENSES

PO # 233099

QTY		CDW-G		ITSAVVY		SHI	
ADOBE CREATIVE VLOUD FOR TEAMS	4	\$ 901.69	\$ 3,606.76	\$ 1,018.60	\$ 4,074.40	\$ 1,016.57	\$ 4,066.28
ADOBE ILLUSTRATOR CC FOR TEAMS	3	\$ 381.77	\$ 1,145.31	\$ 431.41	\$ 1,294.23	\$ 430.55	\$ 1,291.65
ADOBE PHOTOSHOP CC FOR TEAMS	3	\$ 381.77	\$ 1,145.31	\$ 431.41	\$ 1,294.23	\$ 430.55	\$ 1,291.65
Total			\$ 5,897.38	\$ 6,662.86			\$ 6,649.58



**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: September 11, 2023

RE: Roll up doors – Police Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined JM Doors to be the lowest and best bid for a total amount of \$14,750.00.

Purchase Order #233171 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

POLICE - ROLL UP DOORS
PO # 233171

QTY		JM DOORS		CORE DOCK & DOORS		VERGE ENTRANCE SOLUTIONS	
12 X 12 - ROLL UP DOOR	5	\$ 2,950.00	\$ 14,750.00	\$ 3,192.17	\$ 15,960.83	\$ 17,387.50	\$ 86,937.50
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 14,750.00	\$ 15,960.83			\$ 86,937.50



**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: September 11, 2023

RE: Gas Sensors – Fire Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Ritz Safety to be the lowest and best bid for a total amount of \$14,200.00.

Purchase Order #233195 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

FIRE - GAS SENSORS**PO # 2333195**

QTY		RITZ SAFETY		BLACKLINE SAFETY		TRI NOVRA	
G7C 4G MULTI CO/H2S TT HCN LEL-MPS O2 2Y	4	\$ 1,260.00	\$ 5,040.00	\$ 1,250.10	\$ 5,000.40	\$ 1,587.43	\$ 6,349.71
G7 PUMP DOCK	4	\$ 765.00	\$ 3,060.00	\$ 815.40	\$ 3,261.60	\$ 906.00	\$ 3,624.00
DDEMAND FLOW REGULATOR	8	\$ 319.00	\$ 2,552.00	\$ 340.20	\$ 2,721.60	\$ 378.00	\$ 3,024.00
58L GAS CYLINDER, STD QUAD GAS, N2 BAL	4	\$ 185.00	\$ 740.00	\$ 237.60	\$ 950.40	\$ 220.00	\$ 880.00
SELF-MONITORED	4	\$ 420.00	\$ 1,680.00	\$ 388.80	\$ 1,555.20	\$ 524.57	\$ 2,098.29
NEW CUSTOMER ONBOARDING	1	\$ 228.00	\$ 228.00	\$ 270.00	\$ 270.00	\$ 205.88	\$ 205.88
NIGROGEN BALANCED	4	\$ 225.00	\$ 900.00	\$ 198.00	\$ 792.00	\$ 264.00	\$ 1,056.00
			\$ -		\$ -		\$ -
Total			\$ 14,200.00	\$ 14,551.20			\$ 17,237.88

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 11, 2023**

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

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of August 2023 – to be made a part of the**
 minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of August 1st through August 31th, 2023 to be presented to the City Council on the 19th day of September, 2023 per Mississippi Code § 27-17-501.

DBA	Customer Address	Posted Date	Tender Amount
EXPRESS STORAGE	15456 DEDEAUX RD #B	08/30/2023	\$3.40
ELEPHANT IN THE ROOM	3801 25 TH AVE	08/30/2023	\$3.40
BRIGHT MINDS ACADEMY LLC	12259 HWY 49 STE A	08/29/2023	\$3.40
TINY STEPS ACADEMY	520 E PASS RD #F/G/H	08/29/2023	\$30.00
A1 TREE SERVICE	3212 26TH AVE #B	08/25/2023	\$80.40
A-1 AUTOMOTIVE/PUNGO PAINTBALL	3212 26TH AVE	08/25/2023	\$80.40
ALL PRO DISPOSAL LLC	14336 SEAWAY RD	08/25/2023	\$3.40
SPIRIT HALLOWEEN	9354 HWY 49 A	08/25/2023	\$25.00
REMEDY CLINIC	370 COURTHOUSE RD #103	08/23/2023	\$3.40
JWA CONSTRUCTION, LLC	1807 E PASS RD	08/23/2023	\$5.10
MORGAN LAW GROUP P.A.	1643 E PASS RD #C	08/23/2023	\$5.00
MS MEDICAL EQUIPMENT AND SUPPLIES	11408 FAIRFIELD LN	08/21/2023	\$3.40
COOLER SOLUTIONS LLC HEATING & AIR	2117 28TH ST #B3	08/21/2023	\$3.40
NU IMAGE SALON & BARBER	14451 DEDEAUX RD #N	08/21/2023	\$43.60
NU IMAGE SALON & BARBER	14451 DEDEAUX RD #N	08/21/2023	\$43.60
PERFUME OUTLET	10000 FACTORY SHOPS BLVD#840	08/21/2023	\$3.40
EL MAR	729 E PASS RD #D	08/16/2023	\$3.40
MAYER	10288 CORPORATE DR	08/14/2023	\$204.00
J.ALLEN FORD	9274 HWY 49	08/10/2023	\$25.50
J. ALLEN MAZDA	15150 AIRPORT ROAD	08/10/2023	\$6.12
CDO DISCOUNT EXPRESS LLC.	11273 KLEIN RD	08/08/2023	\$5.95
CENTERWELL SENIOR PRIMARY CARE	12057 HWY 49 #C	08/08/2023	\$5.10
T & J ICE	13341 DEDEAUX ROAD	08/08/2023	\$4.17
DNA UNDERGROUND LLC	16101 S SWAN RD	08/07/2023	\$17.34
DA HOUSE, LLC	1603 28TH ST	08/07/2023	\$3.40
JUST 4 HIM GULFPORT LLC	15242 CROSSROADS PKWY	08/07/2023	\$5.10
FROM THE WAREHOUSE LLC	10000 FACTORY SHOP BLVD #650	08/07/2023	\$6.60
BOP'S OF GULFPORT LLC	15465 LONDON RD	08/07/2023	\$5.10
DYNAMIC ENRICHMENT NETWORK	55 51 ST ST #2	08/07/2023	0
BONFIRE RESTAURANT LLC	2079 E PASS RD #A	08/04/2023	\$5.10
COMFORT SUITES	9121 HWY 49	08/04/2023	\$5.10
GOTCHA COVERED	1120 BROAD AVE #A	08/04/2023	\$12.75
FIRST CHOICE HOME CARE LLC	1900 PASS RD #D	08/02/2023	\$3.40
DETAILS WORLD LLC	1524 PASS RD #A	08/01/2023	\$6.60
BUTLER PHARMACY LLC	1924 25TH AVE	08/01/2023	\$3.40
MONTHLY TOTAL:			\$668.43

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Nathan Houston	8/1/2023	8/10/2023	8/10/2023	List of new businesses with phone numbers for month of July 2023	complete	\$4.37
	L Rylee Area / Huber Thomas, LLC	Incorrect submittal date	8/1/2023	8/1/2023	MVA 05/01/23; case numbers :2023025286/23050125; we would like to know if there is any body camera footage and if so we like a copy	complete- incorrect submittal date 8/1/2023 emailed letter	\$0.00
Engineering	Lori Ellard	8/1/2023	8/2/2023	8/2/2023	Blueprints or construction plans on any of the one residential building at Villas at Legacy 2252 Beach Dr, Gulfport, MS 39507	completed- no records 8/2/2023 emailed letter	\$0.00
UD	Lori Ellard	8/1/2023	8/10/2023	8/10/2023	Blueprints or construction plans on any of the one residential building at Villas at Legacy 2252 Beach Dr, Gulfport, MS 39507	completed- too vague 8/10/2023 emailed letter	\$0.00
UD	Zuri McCree	8/1/2023	8/1/2023	8/1/2023	Certificate of Occupancy with the letter IBC/IRC	completed- too vague 8/1/2023 emailed letter	\$0.00
PD	L Rylee Area / Huber Thomas, LLC	8/1/2023	8/9/2023	8/9/2023	MVA 05/01/23; case numbers :2023025286/23050125; we would like to know if there is any body camera footage and if so we like a copy	completed- too vague/asked question 8/9/2023 emailed letter	\$0.00
	Cayle Rose	8/1/2023	8/1/2023	8/1/2023	Who called (name, phone number, address) animal control, regarding chickens at 12251 Fisherman's Trl? The officer arrived at 12251 address at 7:40am August 1 st	completed- too vague /asked question 8/1/2023 emailed letter	\$0.00
UD	EJ Roberts State Farm	8/1/2023	8/10/2023	8/10/2023	Certificate of Occupancy : 14325 Rippy Road Gulfport, MS 3950.3	complete-pending payment	\$4.37
UD	Zuri McCree	8/1/2023	8/10/2023	8/10/2023	Certificate of Occupancy with the letter IBC/IRC: 13389 Forest Ridge Drive Gulfport, MS 39503	complete- no records 8/10/2023 emailed letter	\$0.00
PD	Cayle Rose	8/1/2023	8/18/2023	8/18/2023	The Public Records Request is associated with a telephonic radio or by any means where reporting of chickens at or near 12251 Fisherman's Trail, Gulfport, MS 39503 caused the City of Gulfport to react with an Animal Control response on August 1, 2023. Request copy of all written reports regarding such communication between all parties associated with the call for service, including but not limited to ; any complainant(s) , employees of the City of Gulfport, and interaction with the contact at 12251 Fisherman's Trail.	complete-pending payment	\$0.00
	Cayle Rose-1	8/1/2023	8/2/2023	8/2/2023	This Public Records request is associated with a telephonic, radio or by any means where- Request to view all recorded and audio associated with the stated event including but not limited to entire initial call from	completed - too vague/incomplete emailed letter 8/2/2023	\$0.00
	Cayle Rose-2	8/1/2023	8/2/2023	8/2/2023	This Public Records request is associated with a telephonic, radio or by any means where- Request copy of information stating all reporting individuals' name, phone number, address and other information gathered duri	completed - too vague/incomplete emailed letter 8/2/2023	\$0.00
PD	Austin Smith	8/1/2023	8/8/2023	8/8/2023	Ticket No: G1092802, Case No: 2023-00056836. Request for any and all video and/or audio recorded evidence from any source, including but not limited to dash camera, body worn camera and traffic camera(s). Request any and all discovery evidence related to this case	completed- active case 8/8/2023 emailed letter	\$0.00
UD	David Mineer	8/2/2023	8/10/2023	8/10/2023	Requesting copies of all issued building permits from 7/1/2023-7/31/2023	complete- DROP BOX LINK	\$4.37
Court	Mary Miller	8/2/2023	8/7/2023	8/7/2023	Court abstract/testimony re Defendant , William E Hatten, III's DUI charge for Auto Accident # 2023-00023005 and the body cam footage	complete	\$9.00
UD	Shelly Rice	8/2/2023	8/9/2023	8/9/2023	Copy of certificate of occupancy for : 13327 Kinder Dr. Gulfport, MS 39503 Permit Number 201501745	completed- pending payment	\$4.37
PD	Brandi o/b/o Reeves & Mestayer	8/2/2023	8/8/2023	8/8/2023	#21-007587- Kimberly Kitchen we need any/all investigative reports, photos, witness, statements, etc.	completed	\$0.00
Court	Melanie Godwin	8/3/2023	8/7/2023	8/7/2023	Violation of Protection Order all information	complete-pending payment	\$13.01
UD	Michael LoBianco	wrong date	8/4/2023	8/4/2023	Requesting any building permits gotten when my house at 2217: Gregory Blvd Gulfport, MS 39507 was renovated before I purchased it in 2021	completed- wrong date 8/4/23 emailed letter	\$0.00
	Thomas McManus	8/3/2023	8/4/2023	8/4/2023	N/A- Please attached Public Records Act Request	completed- multiple subjects 8/10/23 sent letter	\$0.00
PD	Stephanie Ritter	8/4/2023	8/7/2023	8/7/2023	Need accident report number for accident that occurred on 6/13/23 on Cowan Road involving Malik Toliver and Ryan Winningham, Vehicles: Nissan Murano and Nissan Maxima	completed	\$0.00
Court	Tiffany Grubbs	8/4/2023	8/7/2023	8/7/2023	Disposition for all failure to appear charges	complete	\$9.75
PD	Joseph Davis	8/4/2023	8/18/2023	8/18/2023	Case # 2023-00055009 Subjects Name: Phillip Ramsey - All body cam video from responding officers regarding motor vehicle accident on June 18, 2023	complete	\$0.00
UD	Guardian Asset Management	8/4/2023	8/10/2023	8/10/2023	8186 Michigan Ave Gulfport, Harrison MS 39501. Could you please provide us an information regarding the vacant lot for the above property as to what happened to the property	complete- too vague 8/10/2023 emailed letter	\$0.00
Court	Jason McNally	8/4/2023	8/7/2023	8/7/2023	202109845	completed- too vague 8/7/2023 emailed letter	\$0.00
Court	Florida Department of Law Enforcement	8/4/2023	8/4/2023	8/4/2023	Subject Matter: Jeffrey Shawn Bratsch DOB: 5/28/1995. DOA: 12/17/2004. Please provide Court Docket or Minute Order. Was charged dismissed? Was the subject indicted prior to the case being passed to the file?	completed-asked questions 8/7/2023 emailed letter	\$0.00
Court	NICS	8/6/2023	8/7/2023	8/7/2023	Docket #201204590- Bench warrant- WA12-01948 issued 3/5/12 is this active? Does this individual have knowledge of the pending charge? Any information this individual has the left state? Thank you	completed-asked questions 8/7/2023 emailed letter	\$0.00
Court	Joseph Sibert	8/7/2023	8/14/2023	8/14/2023	I am requesting the register of actions/case information for all criminal cases involving defendant, Johnny Lee Holloway DOB 01/18/1983	completed	\$0.00
UD	Michael LoBianco	8/7/2023	8/10/2023	8/10/2023	Requesting any building permits gotten when my house at 2217: Gregory Blvd Gulfport, MS 39507 was renovated before I purchased it in 2021	complete	\$4.37
Court	Jason McNally	8/7/2023	8/7/2023	8/7/2023	Driver license #007982434 requesting records of DUI, any tickets,	completed- no signature 8/7/2023 emailed letter	\$0.00
UD	Mary Treen	8/7/2023	8/10/2023	8/10/2023	Building permit applications/issued residential commercial over \$10k . Requesting permits from 7/11-8/5/23	complete-DROP BOX LINK	\$8.75
PD	Kanesha Johnson	8/7/2023	8/18/2023	8/18/2023	Body cam video for case #2023-00065647	complete	\$0.00
PD	Florida Department of Law Enforcement	8/7/2023	8/7/2023	8/7/2023	Subject Matter: Jeffrey Shawn Bratsch DOB: 5/28/1995. DOA: 12/17/2004. Please provide Court Docket or Minute Order.	completed- no records 8/7/2023 emailed letter	\$0.00
Court	Florida Department of Law Enforcement	8/7/2023	8/8/2023	8/8/2023	Subject Matter: Jeffrey Shawn Bratsch DOB: 5/28/1995. DOA: 12/17/2004. Please provide Court Docket or Minute Order.	complete- no records 8/8/2023 emailed letter	\$0.00
Court	Jason McNally	8/7/2023	8/9/2023	8/9/2023	Driver license #007982434 requesting records of DUI, any tickets,	completed	\$9.88
Court	AW Shuck Bail Bonds	8/7/2023	8/8/2023	8/8/2023	Julisha Poole- Trespassing x 3 Court abstract	completed- too vague 8/8/2023 emailed letter	\$0.00
Code Enforcement	Scott Hazen	8/7/2023	8/7/2023	8/7/2023	I need to obtain an excel report of all open code within the city. Report should include parcel # or property address, and the type of violation (fire, demo, weeds, abandoned, vehicle etc.)	completed- too vague no timeframe 8/7/2023 emailed letter	\$0.00

PD	Rachel Poulos	8/7/2023	8/18/2023	8/18/2023	2023-0006694; Jeneen Alexander- Color copies of photographs; body cam; dash cam or other video, CAD dispatch logs and 911 calls (with audio) related to this incident	completed	\$0.00
Code Enforcement	Scott Hazen	8/7/2023	8/7/2023	8/7/2023	An excel file of all currently open and active code violations within the city. If a violation has been closed or cured, do not include. Report should include parcel # or property address along with the type of violation (fire, demo, weeds, abandoned vehicle, etc.)	complete	\$4.37
UD	Mary Boynick	8/7/2023	8/9/2023	8/9/2023	Certificate of Occupancy	complete- too vague 8/9/2023 mailed letter U.S mail	\$0.00
	Mark Nelson	8/7/2023	8/8/2023	8/8/2023	Please let us know if there any 1) open/active building permits 2) any pending fees on building permits 3) open/active building violations 4) any pending fees on the building violations 5) open/active code enforcement violations/citations 6) any pending fees or liens on code enforcement cases, for the property address: 12034 Parc Merlot Gulfport, MS 39503	complete- no signature 8/8/2023 emailed letter	\$0.00
UD	Susie Curtis	8/7/2023	8/8/2023	8/8/2023	13115 had a shed installed this past weekend was there a permit pulled for structure	completed- too vague/ask question 8/8/23 emailed letter	\$0.00
PD	Susan Sanich	8/8/2023	8/18/2023	8/18/2023	Body cam and dash cam for all responding officers for crash report # 2023-00070169 on 8/4/2023 involving our client Dyonn Dahlke (Dahlka)	complete-pending payment	\$0.00
Court	NICS	8/8/2023	8/8/2023	8/8/2023	Cameron Michael Smith	completed- too vague 8/8/2023 emailed letter	\$0.00
UD	Mark Nelson	8/8/2023	8/10/2023	8/10/2023	Please let us know if there any 1) open/active building permits 2) any pending fees on building permits 3) open/active building violations 4) any pending fees on the building violations 5) open/active code enforcement violations/citations 6) any pending fees or liens on code enforcement cases, for the property address: 12034 Parc Merlot Gulfport, MS 39503	complete- no records 8/10/2023 emailed letter	\$0.00
Code Enforcement	Mark Nelson	8/8/2023	8/10/2023	8/10/2023	Please let us know if there any 1) open/active building permits 2) any pending fees on building permits 3) open/active building violations 4) any pending fees on the building violations 5) open/active code enforcement violations/citations 6) any pending fees or liens on code enforcement cases, for the property address: 12034 Park Merlot Gulfport, MS 39503	complete- no records 8/10/2023 emailed letter	\$0.00
Court	Steve Coker, ICE	8/8/2023	8/15/2023	8/15/2023	Court abstracts- Eric Roney Bonilla- Espinosa- DOB 6/14/1979, from Honduras	complete-too vague 8/15/2023 emailed letter	\$0.00
UD	G Morgan Holder	8/8/2023	8/10/2023	8/10/2023	Need all permit/inspection/code records for the real property located at : 80 East Beach Blvd, Unit 5 Gulfport, MS 39507	complete- no records 8/10/2023 emailed letter	\$0.00
Code Enforcement	G Morgan Holder	8/8/2023	8/10/2023	8/10/2023	Need all permit/inspection/code records for the real property located at : 80 East Beach Blvd, Unit 5 Gulfport, MS 39507	complete-no records found 8/10/2023 emailed letter	\$0.00
Court	Amie Battle	8/9/2023	8/10/2023	8/10/2023	Albert Craft III- Unknown GPD case number, requesting offense report for manslaughter case which occurred on 8/4/2017, prosecuted under cause number B2401-2018-465	complete-no records found 8/10/2023 emailed letter	\$0.00
Court	Agent Robinson- MDOC	8/9/2023	8/9/2023	8/9/2023	Brandon Rashard Swanier	completed- too vague 8/9/2023 emailed letter	\$0.00
Court	Byron Wilbert -1	8/9/2023	8/9/2023	8/9/2023	Alyssa Sherrick 12/29/2012	completed- too vague 8/9/2023 emailed letter	\$0.00
Court	Byron Wilbert -2	8/9/2023	8/9/2023	8/9/2023	John Johnson	completed- too vague 8/9/2023 emailed letter	\$0.00
Court	Byron Wilbert-3	8/9/2023	8/9/2023	8/9/2023	Derrell Cooper 2/20/2014, 2/27/2014	completed- too vague 8/9/2023 emailed letter	\$0.00
	Lisa Chatar	8/9/2023	8/9/2023	8/9/2023	Smart Procure Public Records Request to City of Gulfport for PO/Vendor Information	completed- too vague 8/9/2023 emailed letter	\$0.00
PD	Kanesha Johnson	8/9/2023	8/10/2023	8/10/2023	Report # for crash 8/6/2023- Driver Wendell Harris; Location Hwy	completed	\$0.00
Court	Richard Humphries	8/9/2023	8/15/2023	8/15/2023	TH-065525, TH-066632- Copies of original tickets	complete-pending payment	\$9.25
PD	Dena Cox	8/9/2023	8/10/2023	8/10/2023	Please provide police report number for MVA on 6/22/2023 for MVA on 6/22/2023 @ MLK/US 49 Driver : Damian Smith; Vehicle : 2017 Kia Niro , Address: 15131 Tyler Street Gulfport, MS 39501	completed	\$0.00
PD	Steven O'Brien	8/9/2023	8/10/2023	8/10/2023	Looking for records on a shooting case involving Royce Davison and Rinaldo Delavallde	completed- active case 8/10/2023 emailed letter	\$0.00
PD	Florida Department of Law Enforcement	8/10/2023	8/10/2023	8/10/2023	Subject: Jenna Ann Sullivan DOA: 9/15/2017- Incident Report, Charging Documents, Judgement/Sentence Documents	completed	\$0.00
Court	Florida Department of Law Enforcement	8/10/2023	8/14/2023	8/14/2023	Subject: Jenna Ann Sullivan DOA: 9/15/2017- Incident Report, Charging Documents, Judgement/Sentence Documents	completed	\$0.00
	Harjindra Singh	8/10/2023	8/10/2023	8/10/2023	A02N4VQ: Required as built utilities information	completed- too vague 8/10/2023 emailed letter	\$0.00
Court	Byron Wilbert-1	8/10/2023	8/15/2023	8/15/2023	Derrell Cooper 2/20/2014, 2/27/2014- The abstract or disposition for the dates listed	completed	\$0.00
Court	Byron Wilbert-2	8/10/2023	8/15/2023	8/15/2023	Alyssa Sherrick 12/29/2012- The abstract or disposition for the date listed	completed-too vague 8/15/2023 emailed letter	\$0.00
PD	Dale Long	8/11/2023	8/16/2023	8/16/2023	Body cam request for report number 2023-00035956	complete-no records 8/16/23 emailed letter	\$0.00
UD	Joseph Ladner	8/11/2023	8/15/2023	8/15/2023	Certificate of Occupancy: 13223 Chase Lane Gulfport, MS 39503	complete	\$8.75
Court	Tarsha Bass	8/11/2023	8/15/2023	8/15/2023	Need to see the validity of the citation 201031012 citation #	complete-pending payment	\$9.63
UD	Tyler Preston	8/11/2023	8/14/2023	8/14/2023	Certificate of occupancy for address 12260 Sheffield Road Gulfport, MS 39503	complete	\$8.75
Court	Keith McQueen	8/11/2023	8/15/2023	8/15/2023	Convictions for Lawrence Callahan w/m dob 12/7/71- date 11/30/2016- drug paraphernalia , date 12/8/2018- possession of narcotics	complete	\$0.00
	Eric Hobbs	8/11/2023	8/11/2023	8/11/2023	Photos	completed-too vague 8/11/2023 emailed letter	\$0.00
PD	Riakos Parish	8/11/2023	8/14/2023	8/14/2023	3-00062872 Date: 7/12/23 Accident	completed- too vague 8/14/2023 mailed letter	\$0.00
Court	Sarah McGowan	8/11/2023	8/14/2023	8/14/2023	All past records	complete-pending payment	\$9.25
PD	Sarah McGowan	8/11/2023	8/18/2023	8/18/2023	All past records	complete-pending payment	\$0.00
PD	Lori Beauchamp	8/14/2023	9/1/2023	9/1/2023	Cody Mercer- Incident report and video of 2017 arrest	completed-pending payment	\$0.00
Court	Janet Vital- Defense Counterintelligence & Security Agency	8/14/2023	8/17/2023	8/17/2023	Travis Jerome Morrisette/ Background investigation- any and all criminal actions including police reports and full court disposition for this individual being considered for a national security position	completed	\$0.00
	Ronald Brown	8/14/2023	9/7/2023	9/7/2023	Copies of all applications, correspondence, notes, emails text messages, memorandums and any other documents, item and/or thing related to zoning text amendment case 2302PC016. Copies of all transcripts relating to each hearing (please see attached)	complete-multiple subjects on one form 9/7/2023 emailed letter	\$0.00
PD	Saabu Bey- Bey Watch Consultants, LLC	8/14/2023	8/16/2023	8/16/2023	Police reports, bodycam video footage, first officer on scene, summary of investigation to include: general summary of evidence collected, relevant witness statements, results of postmortem examination, filing/results of any presentation to DA (criminal charges filed, or reason to reject)	complete- active case letter 8/16/23 emailed	\$0.00

PD	Manelle Dridi	8/15/2023	8/28/2023	8/28/2023	Dash cam footage from Hurricane Katrina on 8/29/2005. Audio recordings would be great as well	complete-no records found 8/28/2023 emailed letter	\$0.00
FD	Manelle Dridi	8/15/2023	8/16/2023	8/16/2023	Dash cam footage from Hurricane Katrina on 8/29/2005. Audio recordings would be great as well	complete-no records found 8/16/2023 emailed letter	\$0.00
PD	Kanesha Johnson	8/15/2023	8/15/2023	8/15/2023	Report # for crash 8/8/2023- Driver Julius Williams Marin ; Location Hwy 49	completed	\$0.00
Court	NICS	No Date	8/15/2023	8/15/2023	Simple domestic Violence; (97-3-7(3) MS)	complete- no date 8/15/23 emailed letter	\$0.00
Court	NICS	8/15/2023	8/16/2023	8/16/2023	Mahone, Ladarius Demonte- Criminal complaint, bond terms and restriction, final dispo and level, relationship and physical force element, statue and subsection	complete	\$0.00
Court	Samuel Shermer	8/15/2023	8/16/2023	8/16/2023	Public Drunk/Abstract Needed	completed	\$9.00
UD	Melanie Langston	8/16/2023	8/17/2023	8/17/2023	My insurance company, State Farm, is requesting a certificate of occupancy for my home address listed above. Please let me know if anything else is needed in order to complete this request and I will be happy to provide. Thanks!	complete	\$8.75
UD	Christine McMullen	8/16/2023	8/17/2023	8/17/2023	Certificate of occupancy @ 2107 Switzer Rd, Gulfport, MS 39507	completed	\$0.00
Court	NICS	8/16/2023	8/16/2023	8/16/2023	Simple domestic Violence; (97-3-7(3) MS)	complete	\$0.00
	Whitehead E.S.	8/16/2023	8/16/2023	8/16/2023	I would like to request all environmental records available for the property located at 10588 Joe Boardman Jr. Dr. Specifically, I would like to obtain information on health/safety inspection records, environmental liens, soil and groundwater contamination, leaking petroleum storage tank documents, or any assessment documents in connection with the property	complete- too vague and request not signed 8/16/23 emailed letter	\$0.00
Planning & Zoning	LPK Architects, PA	8/16/2023	8/22/2023	8/22/2023	Site plan, grading, & drainage plan, floor plans (1 plan for each floor), roof plan, elevations for hotel proposed @ NW corner of Courthouse RD & Hwy 90	complete-too vague 8/23/23 emailed letter	\$0.00
UD	LPK Architects, PA	8/16/2023	8/22/2023	8/22/2023	Site plan, grading, & drainage plan, floor plans (1 plan for each floor), roof plan, elevations for hotel proposed @ NW corner of Courthouse RD & Hwy 90	complete-too vague 8/23/23 emailed letter	\$0.00
Engineering	LPK Architects, PA	8/16/2023	8/21/2023	8/21/2023	Site plan, grading, & drainage plan, floor plans (1 plan for each floor), roof plan, elevations for hotel proposed @ NW corner of Courthouse RD & Hwy 90	complete DROP BOX LINK	\$4.37
PD	Gary Crep	8/17/2023	8/18/2023	8/18/2023	Subjects Name: Robert H. Harper Jr. - Requests any reports, court docs, videos, photos, test results on the subject DUI arrest on 4/9/2023	complete-active case 8/18/2023 emailed letter	\$0.00
Court	Gary Crep	8/17/2023	8/17/2023	8/17/2023	Subjects Name: Robert H. Harper Jr. - Requests any reports, court docs, videos, photos, test results on the subject DUI arrest on 4/9/2023	complete-active case 8/17/2023 emailed letter	\$0.00
	Charles Brimmer	8/17/2023	8/17/2023	8/17/2023	Any or all building permits for 10021 Lorraine Rd Gulfport, MS 39507	complete-no signature 8/17/23 emailed letter	\$0.00
UD	Charles Brimmer	8/17/2023	8/25/2023	8/25/2023	Any or all building permits for 10021 Lorraine Rd Gulfport, MS 39507	complete- no records 8/25/23 emailed letter	\$0.00
PD	Rachel Poulos	8/17/2023	8/17/2023	8/17/2023	2023-00063415-Kajarian Hodge- Color copies of photographs; body cam; dash cam or other video, CAD/dispatch logs and 911 calls (with audio) related to this auto incident	completed	\$0.00
Court	Mark Gazzier	8/17/2023	8/18/2023	8/18/2023	Prior misdemeanor- I have a misdemeanor charge from about 10 years ago that I need the charging and resolution document	complete	\$10.50
Court	D 'Berville Police Department	8/18/2023	8/18/2023	8/18/2023	Javante May	complete- too vague 8/18/2023 emailed letter	\$0.00
Court	D 'Berville Police Department	8/18/2023	8/21/2023	8/21/2023	Javante May- I am requesting any and all paperwork for Mr. May's previous DUI conviction through the City of Gulfport's Municipal Court	completed	\$0.00
Court	Shirley Brown	8/18/2023	8/21/2023	8/21/2023	Protection Order (Copy each of both final judgment /Michael Lee Brown	completed-pending payment	\$9.25
	Sebastian Laroux	wrong date	8/18/2023	8/18/2023	Certificate of occupancy for Wolf River Address above	complete- incorrect submittal date 8/18/2023 emailed letter	\$0.00
PD	Stephanie Ritter	8/18/2023	8/18/2023	8/18/2023	Please provide police report case # for an accident that happened on David Street and Community Road on 8/2/2023. Barbara Hall was the driver. Timothy Hall was the passenger.	completed	\$0.00
UD	Sebastian Laroux	8/18/2023	8/18/2023	8/18/2023	Certificate of occupancy for Wolf River Address above	complete-address not in city limits 8/18/23 emailed letter	\$0.00
UD	Whitehead E.S.	8/18/2023	8/21/2023	8/21/2023	I would like to request all environmental records available for the property located at 10588 Joe Boardman Jr. Dr. Specifically, I would like to obtain information on health/safety inspection records, environmental liens, soil and groundwater contamination, leaking petroleum tank documents etc.	complete-no records 8/21/2023 emailed letter	\$0.00
FD	Whitehead E.S.	8/18/2023	8/30- followed up with dept.		I would like to request all environmental records available for the property located at 10588 Joe Boardman Jr. Dr. Specifically, I would like to obtain information on health/safety inspection records, environmental liens, soil and groundwater contamination, leaking petroleum tank documents etc.		
Engineering	Whitehead E.S.	8/18/2023	8/23/2023	8/23/2023	I would like to request all environmental records available for the property located at 10588 Joe Boardman Jr. Dr. Specifically, I would like to obtain information on health/safety inspection records, environmental liens, soil and groundwater contamination, leaking petroleum tank documents etc.	complete-no records 8/23/2023 emailed letter	\$0.00
PD	Raymond DeFlabiis	8/18/2023	8/23/2023	8/23/2023	2023-00066678- Body cam & Videos	complete-active case letter 8/23/23 emailed	\$0.00
Court	Marcus Austin/DOD/DCSA	8/21/2023	8/22/2023	8/22/2023	Background check- Eric Antaunvum Devant Windom	complete	\$0.00
	Chance Grice	wrong date	8/21/2023	8/21/2023	2023002795	complete- too vague/incorrect request date 8/21/23 emailed letter	\$0.00
	Dan Shuler	8/21/2023	8/21/2023	8/21/2023	3200 & 3210 25 th Avenue Gulfport, MS 39501. Requesting certificates of occupancy, permits, USTs, hazard material release, or other similar circumstances that could be of environmental concerns at the properties	complete-multiple subjects on one form 8/21/23 emailed letter	
UD	Mary Treen	8/21/2023	8/22/2023	8/22/2023	Building permit applications/issued residential commercial over \$10k . Requesting permits from 8/8 to 8/18/23	complete-DROP BOX LINK	\$8.75
	Curtis Burkett	8/21/2023	8/21/2023	8/21/2023		complete-records request was blank 8/21/23 emailed letter	
PD	Curtis Burkett	8/21/2023	8/21/2023	8/21/2023	The assault on Alexis Pritts taking place on around August 15, 2023. We are requesting any and all reports related to this incident. It is pertinent to an ongoing investigation fugitive investigation.	completed	\$0.00
Court	Kyle Le	8/21/2023	8/21/2023	8/21/2023	2013- DUI 201319522- Arellana- Rivera, abstract	complete	\$0.00
Court	US Probation	8/21/2023	8/22/2023	8/22/2023	Jessica Denise Brown- Requesting abstracts and narratives for all cases related to this defendant	complete	\$0.00
PD	Kanesha Johnson	8/21/2023	8/24/2023	8/24/2023	Body cam video for report # 23-12399	complete	\$0.00

	Jose Tobar	8/22/2023	8/22/2023	8/22/2023	Certificate of occupancy	complete-too vague 8/22/2023 emailed letter	\$0.00
UD	Richard Brown	8/22/2023	8/23/2023	8/23/2023	Certificate of occupancy for 14093 Fox Hill Drive Gulfport, MS 39503	complete	\$8.75
UD	Michael Lebatard	8/22/2023	8/25/2023	8/25/2023	Digital copy of plans and specifications for a building 13334 Seaway Road, Seaway Offices/Warehouse	complete-pending payment	\$23.75
Engineering	Michael LeBatard	8/22/2023	8/24/2023	8/24/2023	Digital copy of plans and specifications for a building 13334 Seaway Road, Seaway Offices/Warehouse	complete-DROP BOX LINK	\$4.37
Planning & Zoning	John Olsen	8/23/2023	8/24/2023	8/24/2023	Ist want to see a list of public records (unexpired) for parcel number 0911B-02-013.000 on the West side of Courthouse Rd owned by Joseph & Richard Salloum. Once provided list, will then determine which records to request.	complete- not specific - 8/24/23 emailed letter	\$0.00
Court	Shirley Frazier	8/23/2023	8/24/2023	8/24/2023	Angela Carter- Arrested on 2/15/2012 (No Insurance)	complete	\$0.00
Court	Byron Wilbert -1	8/23/2023	8/24/2023	8/24/2023	Nehemiah Rankin- Date 4/24/2008- speeding, Date 4/7/2010- No tag, ran stop sign, Date 7/22/2008 speeding	complete	\$0.00
Court	Byron Wilbert-2	8/23/2023	8/24/2023	8/24/2023	Jessica Rankin- Date 10/2/2006- speeding, Date 5/29/2020 Speeding	complete	\$0.00
PD	Caitlin Fleming- Progressive Insurance	8/23/2023	8/24/2023	8/24/2023	GP23-12755: Stolen Vehicle Report & Recovery report for VIN #KNADM4A30G6576763	completed- no records 8/24/2023 emailed letter	\$0.00
	Officer Jordan Jones 1- Bay St Louis PD	8/23/2023	8/24/2023	8/24/2023	96-052229, court abstract and guilty waiver	complete- COG official records request was modified/alterd did not process 8/24/23 emailed letter	\$0.00
	Officer Jordan Jones 2- Bay St Louis PD	8/23/2023	8/24/2023	8/24/2023	06-003843, court abstract and guilty waiver	complete- COG official records request was modified/alterd did not process 8/24/23 emailed letter	\$0.00
	Officer Jordan Jones 3- Bay St Louis PD	8/23/2023	8/24/2023	8/24/2023	08-027217, court abstract and guilty waiver	complete- COG official records request was modified/alterd did not process 8/24/23 emailed letter	\$0.00
	Officer Jordan Jones 4- Bay St Louis PD	8/23/2023	8/24/2023	8/24/2023	08-031120, court abstract and guilty waiver	complete- COG official records request was modified/alterd did not process 8/24/23 emailed letter	\$0.00
	Officer Jordan Jones 5- Bay St Louis PD	8/23/2023	8/24/2023	8/24/2023	09-001769, court abstract and guilty waiver	complete- COG official records request was modified/alterd did not process 8/24/23 emailed letter	\$0.00
PD	Cayle Rose	8/24/2023	8/24/2023	8/24/2023	August 1, 2023, Gulfport Animal Control visited 12251 Fisherman's TRL. Requesting the name, phone number, address, copy of online report (if made) and telephonic voice recording resident made to the city which made Animal Control to react with a response.	completed	\$0.00
Court	Byron Wilbert	8/24/2023	8/24/2023	8/24/2023	Barbara Cooper- Date : 7/2/2008- Improper Equipment	complete	\$0.00
	Tia Lauren	8/24/2023	8/24/2023	8/24/2023	Could you please let us know if there where any permits to demolit	complete- asked questions/too vague 8/24/23 emailed letter	\$0.00
Court	Officer Jordan Jones 1- Bay St Louis PD	8/24/2023	8/25/2023	8/25/2023	Court abstract and guilty waiver for DUI- 09-001769	complete	\$0.00
Court	Officer Jordan Jones 2- Bay St Louis PD	8/24/2023	8/25/2023	8/25/2023	Court abstract and guilty waiver for DUI- 08-031120	complete	\$0.00
Court	Officer Jordan Jones 3- Bay St Louis PD	8/24/2023	8/25/2023	8/25/2023	Court abstract and guilty waiver for DUI- 08-027217	complete	\$0.00
Court	Officer Jordan Jones 4- Bay St Louis PD	8/24/2023	8/25/2023	8/25/2023	Court abstract and guilty waiver for DUI- 06-003843	complete	\$0.00
Court	Officer Jordan Jones 5- Bay St Louis PD	8/24/2023	8/25/2023	8/25/2023	Court abstract and guilty waiver for DUI- 96-052229	complete	\$0.00
UD	Rob Parks	8/25/2023	8/30/2023	8/30/2023	Please fax or email certificate of occupancy for above address	complete	\$8.75
UD	Mary Boynick	8/25/2023	8/31/2023	8/31/2023	Certificate of occupancy - 14130 Fox Hill Drive Gulfport, MS 39530	complete- 9/6/2023 sent US mail	\$9.95
Court	Emmanuel Lemmon	8/25/2023	8/29/2023	8/29/2023	13-025494- Order to dismiss	complete-pending payment	\$9.00
	Mike Ryan	No Date	8/25/2023	8/25/2023	all of the monthly water bills going back to January of 2012 for acct # 620442520	complete- no date /time frame not specific 8/25/2023 emailed letter	\$0.00
PD	Michelle Petersen	8/25/2023	8/28/2023	8/28/2023	22-000436/Recording of the 911 call and/or any other phone calls that came into the Gulfport PD dispatch center on 1/8/2022 at approx. 2229 relating to a motor vehicle accident on Highway 49 at latitude 30. 438415 N longitude 89.097227 W that resulted in MS Uniform Crash Report #22-000436	complete-will need subpoena 8/28/2023 emailed letter	\$0.00
Court	Joshua Vegafria	8/28/2023	8/28/2023	8/28/2023	Alexis Conway/Disorderly conduct- failure to comply (7/25/2014), driving with suspended/revoked driver license, speeding on state highway (102/21/2020)	complete	\$0.00
UD	Kathryn Rice	8/28/2023	8/31/2023	8/31/2023	Certificate of Occupancy for 13145 West Minister Blvd Gulfport 39503	completed	\$0.00
PD	Kelly Kvello	8/28/2023	9/1- PD reached out to requestor about pics		Case Number 2023-00065933. We are the insurance carrier for Rickie Nelson. We are attempting to obtain a copy of the photographs of the 2023 Nissan taken at the scene of the responding officer on 7/22/23.		
Planning & Zoning	Baker Donelson	8/29/2023	8/29/2023	8/29/2023	Departmental memos for variance 2308ZB105 referenced in the technical report. Specifically the memo from the engineering department (dated 8/7/2023) , public works department (dated 8/7/2023) and building code services (dated 7/27/2023).	complete	\$8.75
Court	Gerald Graves	8/29/2023	8/29/2023	8/29/2023	Copy of original traffic ticket from July 2, 2023	complete-pending payment	\$9.50
Court	Mandy Phillips-1	8/30/2023	8/30/2023	8/30/2023	Any all tickets, misdemeanor tickets, warrants, fine, etc. for Michael Ray Chabet	complete- no records 8/30/2023 emailed letter	\$0.00
Court	Mandy Phillips-2	8/30/2023	8/30/2023	8/30/2023	Any all tickets, misdemeanor tickets, warrants, fine, etc. for Christopher Thomas Bernard	complete- no records 8/30/2023 emailed letter	\$0.00
	Tia Lauren	8/30/2023	8/30/2023	8/30/2023	Could you please let us know if there where any permits to demolition, fires, etc., for the above property	complete- asked questions/too vague 8/30/23 emailed letter	\$0.00
PD	Eric Hobbs	8/30/2023	9/8/2023	9/8/2023	Other -202300064- Body cam footage	complete-pending payment	\$0.00
	Kenny DeLoach	8/31/2023	8/31/2023	8/31/2023	I am looking for copies of the original construction drawings, and any major renovations completed after initial construction. Specifically, I would be interested in mechanical drawings and designs, however if there are copies of the entire construction set I would like a copy of these	complete- too vague no address listed 8/31/2023 emailed letter	\$0.00
UD	SQ Enterprise LLC	8/31/2023	9/8-reached out to dept. on status of request		Building permit no 201801812 and attachments/extensions (3010 23rd Ave, Gulfport, MS)		

[illegible]

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of one dollar (\$1.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledge the undersigned Ernest R. Lenaz hereby conveys unto Edward M. Duran the following described property located in Evergreen Cemetery in the City of Gulfport and more particularly described as follows, to wit:

BLOCK	LOT	SPACE(S)
Block <u>7</u>	Lot <u>31</u>	Space <u>4</u>
Block <u>7</u>	Lot <u>34</u>	Space <u>1</u>

The agreement on the part of the Grantee herein is that if Grantee shall fail or refuse to obey all the regulations of the Mayor and Council of the CITY OF GULFPORT, touching the herein above mentioned Cemetery, now in force or hereafter to be passed, then the title to said property shall immediately revert and vest in said city at its option, as set out in the original deed, is hereby confirmed.

WITNESS THE SIGNATURE(S) of the undersigned this the 28th day of December 2022.

Ernest R. Lenaz
Ernest R. Lenaz

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Ernest R. Lenaz who acknowledged she and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

Given under my hand and official seal, this the 28th day of December 2022.

Miriam Renee Bolton
Notary Public



My Commission Expires: May 11, 2026

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

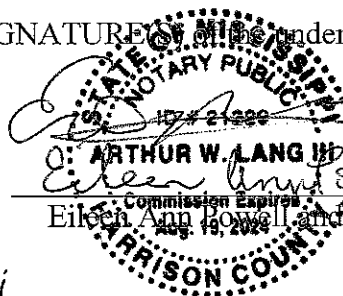
CONVEYANCE DEED

FOR AND IN CONSIDERATION of one dollar (\$1.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledge the undersigned Eileen Ann Powell and Eric Powell, 12496 O'Neal Road, Gulfport, MS 39503 hereby convey/s unto Robert G. Bailey, Jr. and Rita Bailey, 914 Wanda Place, Gulfport, MS 39501 the following described property located in Evergreen Cemetery in the City of Gulfport and more particularly described as follows, to wit:

BLOCK	LOT	SPACE(S)
Block 18	Lot 10	Space 2 & 3

The agreement on the part of the Grantee herein is that if Grantee shall fail or refuse to obey all the regulations of the Mayor and Council of the CITY OF GULFPORT, touching the herein above mentioned Cemetery, now in force or hereafter to be passed, then the title to said property shall immediately revert and vest in said city at its option, as set out in the original deed, is hereby confirmed.

WITNESS THE SIGNATURE OF the undersigned this the 4th day of Nov 20 22.


ARTHUR W. LANG III
Eileen Ann Powell and Eric Powell

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Eileen Ann Powell and Eric Powell who acknowledged that they delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

Given under my hand and official seal, this the 4th day of Nov 20 22.

Seal

My Commission Expires: 8/19/24


Notary Public

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING



To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Jessica Versiga, Purchasing Agent
Legal Department

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

WEM

Date: September 12, 2023

Re: **Request Approval of Pipeline Crossing Contract with Kansas City Southern Railway Company**
- BUILD – Interconnecting Gulfport Project
- City of Gulfport, Harrison County, MS

Attached for your consideration is the referenced contract with Kansas City Southern “KCS” Railway Company. This contract is required to install a steel carrier pipe for the proposed water main under the KCS Right of Way. The required one-time permit fee in the amount of \$9,375.00 is for use of the said Right of Way payable to “Kansas City Southern Railway Company”.

No additional funding is required for this project.

Thank you for your consideration.

I recommend approval of this contract with Kansas City Southern Railway Company.

Attachments:

1. KCS Pipeline Crossing Contract

PIPELINE CROSSING CONTRACT (KCS Contract No. _____)

THIS AGREEMENT is effective this September 11, 2023 by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY**, a Missouri corporation, called herein "Railway Company", and **CITY OF GULFPORT**, to be addressed at 4050 Hewes Ave., Gulfport, MS 39507, called herein "Licensee".

1. Railway Company, without any warranty or guarantee of suitability of the premises for Licensee's or any other purpose, hereby permits Licensee a license to construct, maintain, operate, use and remove a proposed water pipeline under Railway Company's tracks and right-of-way at Mile Post 0.557 (Gulfport Branch Subdivision) Gulfport (Harrison County), Mississippi, the course of the pipeline being described as follows:

As indicated on print of drawing no. 22-14694 dated 08-31-2023, marked Exhibit "A", attached hereto and incorporated herein by reference.

The rights granted under this Agreement are subject to all outstanding superior rights whether or not of record (including those in favor of licensees and lessees of Railway Company's property, and others) and the right of Railway Company to renew and extend the same, and is made without covenant of title, or for quiet enjoyment. Railway Company does not warrant title and Licensee accepts the rights granted herein and shall make no claim against Railway Company for deficiency of title. Licensee acknowledges that the Railway Company's interest in the right-of-way varies from segment to segment and may include lesser interests than fee title. Licensee shall, at Licensee's sole cost and expense, obtain any and all necessary rights and consents from parties other than Railway Company which may have or claim any right, title or interest in the property upon which the Railway Company's right-of-way is located.

2. The carrier pipe shall consist of 18" x 101' steel having a minimum wall thickness of 1" and a minimum yield point of 35,000 PSI and shall be uncased. Maximum operating pressure of the pipeline shall not be greater than 60 PSI. Licensee expressly agrees that its under-track installation shall be by Dry Bore and Jack method and that no boring or excavation shall occur within Railway Company's right-of-way, nor shall any boring occur in the track embankment. The angle of the pipeline crossing beneath Railway Company's property and tracks shall be no less than 84°.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's property in any way, or the operation of trains or cars, and the pipeline shall be laid at a minimum depth of 18' below the bottom of Railway Company's base of rail and at a minimum depth of 15' below ground level at all other points on the right-of-way. Excavations made on Railway Company's property shall be promptly refilled by Licensee, the earth well tamped, and the ground left in the same condition as before laying of the pipeline.

The pipeline shall be maintained so as to prevent the escape of its contents being conveyed. Connections or valves shall not be placed in the pipeline nearer than forty feet (40') from the center of Railway Company's nearest track. Further, the pipeline and its operation and use, shall comply with any and all applicable governmental laws, rules, and regulations. The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a) (7), 60-250.5, 60-741.5, and 29 C.F. R. part 470, relating to equal employment opportunity, if applicable. If required by Railway Company, gates and check valves shall be placed in convenient locations. Licensee agrees that no hydrostatic pressure testing shall be allowed unless the carrier pipe has been encased in a steel casing meeting Railway Company and AREMA specifications.

Construction, maintenance, operation, use and removal of the pipeline shall not endanger the safety or condition of Railway Company's employees or property in any way, or the operation of trains or cars. The location of the pipeline shall be marked, with markers maintained and plainly visible at the right-of-way lines.

3. Licensee shall promptly make necessary repairs to the pipeline, and, in the event of Licensee's failure to do so, repairs may be made by Railway Company at Licensee's expense, which cost Licensee expressly agrees to pay upon presentation of the bill.

Should Railway Company at any time decide a change in the location or other changes in the pipeline are desirable, Licensee will at its cost make the changes at Railway Company's request within thirty (30) days after receipt of written notice from Railway Company, and, upon the failure of Licensee to do so, Railway Company may make such changes at Licensee's expense, which expense Licensee expressly agrees to pay upon receipt of the bill.

LICENSEE HEREBY ASSUMES ANY AND ALL RISKS ARISING OUT OF, INCIDENT TO, OR IN ANY WAY CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE. IN CONSIDERATION OF THE PRIVILEGES HEREIN GRANTED, LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, EXPRESSLY AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND ANY OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS, AS THE CASE MAY BE, FROM AND AGAINST ANY AND ALL ACTIONS, PROCEEDINGS, CLAIMS, DEMANDS, LOSSES, OUTLAYS, DAMAGES, LIABILITIES AND EXPENSES (WHETHER ARISING IN OR BASED UPON TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) INCLUDING ATTORNEYS' FEES, WHICH MAY BE INCURRED ON ACCOUNT OF INJURY TO OR DEATH OF ANY PERSON WHOMSOEVER, OR LOSS OF OR DAMAGE TO ANY PROPERTY IN ANY WAY, DIRECTLY OR INDIRECTLY, RESULTING FROM, ARISING OUT OF, OR CONNECTED WITH THE CONSTRUCTION, MAINTENANCE, OPERATION, USE OR REMOVAL OF THE PIPELINE BY LICENSEE OR BY ANYONE ACTING IN ITS BEHALF, ITS OR THEIR, AS THE CASE MAY BE, EXERCISE OF OR PERFORMANCE OF OR ITS OR THEIR FAILURE TO EXERCISE OR PERFORM ANY OF THE RIGHTS, PRIVILEGES, DUTIES OR OBLIGATIONS GRANTED OR IMPOSED UNDER THE PROVISIONS OF THIS AGREEMENT. LICENSEE, TO THE FULLEST EXTENT PERMITTED BY LAW, AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY AND OTHER RAILWAY COMPANIES OPERATING OVER OR USING THE TRACKS OF RAILWAY COMPANY, ITS OR THEIR OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS AND EMPLOYEES, SUCCESSORS AND ASSIGNS FROM AND AGAINST THEIR OWN NEGLIGENCE, EXCEPT FOR SUCH INJURY, DEATH, LOSS OR DAMAGE WHICH MAY BE DUE TO THE SOLE ACTIVE NEGLIGENCE OF RAILWAY COMPANY, ITS OFFICERS, AGENTS, REPRESENTATIVES, CONTRACTORS, SERVANTS, OR EMPLOYEES. LICENSEE HEREBY RELEASES RAILWAY COMPANY AND OTHER RAILWAY COMPANIES OPERATING OVER THE TRACKS FROM ANY DAMAGE TO THE PIPELINE FROM ANY CAUSE WHATSOEVER.

4. It shall be the exclusive duty and responsibility of Licensee to inspect the property subject to this Agreement to make sure that it is safe for the entry of its employees, agents and contractors. Licensee shall advise all of its employees, agents and contractors entering the property of any safety hazards on the property, including, without limitation, the presence of moving vehicles, buried cables, tripping hazards and overhead wires. Licensee shall instruct all of its employees, agents and contractors entering the property that all persons, equipment and supplies must maintain a distance of at least twenty-five feet (25') from the centerline of the track unless authorized by the on-site railroad flagman to be closer than twenty-five feet (25'). Licensee shall ensure that no personnel, equipment or supplies under its control are within the clearance point of the track when moving railroad equipment may be seen from or heard at the property subject to this

Agreement. Finally, Licensee shall adopt, publish and enforce safety rules for its employees, agents and contractors that will be on Railway Company's right of way consistent with the requirements of this Section.

5. Rights herein granted are personal and may not be assigned without Railway Company's written consent. The provisions of this Agreement shall be binding upon the successors and permitted assigns of both parties.

6. Upon termination of this Agreement, Licensee shall fill pipeline with a suitable flow able fill material and seal (casings abandoned or replaced by new location work shall be backfilled by methods and materials as directed by the Engineer). The location of abandoned facilities shall be recorded and records maintained by the pipeline owner. Licensee shall restore the property to its original state. Upon failure of Licensee to fill the pipeline and restore the property to its original state, Railway Company may fill it and restore the property to its original state at Licensee's expense, which cost and expense Licensee agrees to pay.

7. Licensee shall not enter nor commence construction on or under Railway Company's property or right-of-way unless accompanied by a Railway Company qualified construction observer and flagger to oversee Licensee's work on Railway Company's property or right-of-way. Licensee will be responsible for all construction observer, flagging and mobilization costs, herein referred to as "Services", and arranging for these necessary Services associated with the installation. To enable arrangements to oversee for these Services that are to be performed under this Agreement, Licensee must submit a written scheduling request to Railway Company's Scheduling Agent, hereinafter referred to as "Scheduling Agent", which request is received by the Scheduling Agent for approved Railway Company qualified construction observer and flagging contractor a minimum of thirty (30) Business Days in advance before Licensee proposes to commence work on or under Railway Company's property or right-of-way. (A "Business Day" is any day Monday through Friday which is neither a federal holiday nor a state holiday at the address of Railway Company's scheduling agent stated below.) The request must contain Licensee's name, the date of this Agreement, the location of the work to be performed, and how many consecutive Business Days will be required for Licensee to complete the work.

Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing these Services, reimburse Scheduling Agent for all of their costs and expenses of providing an inspection, flagging and mobilization prior to installation.

Railway Company's designation of a company or individual as a Railway Company "qualified" flagger or flagger provider, or Scheduling Agent, shall be construed solely as Railway Company's willingness to allow said individual or entity to provide Services on Railway Company's property or right-of-way without further proof of qualification, and shall not be construed as an endorsement or other verification of the abilities or qualifications of said Scheduling Agent by Railway Company. All flaggers or Scheduling Agents provided herein shall be treated solely as independent contractors of Licensee, with no relationship to Railway Company, for all purposes herein. Licensee and its agents, employees and contractors will clear the tracks when directed to do so by the flagger. The presence of the flagger will not relieve Licensee of its duty to keep all of its agents, employees and contractors clear of the tracks when trains are in dangerous proximity to the licensed area. The actions or inactions of the flagger shall be construed for all purposes herein as the actions or inactions of the Licensee, and shall be governed by Licensee's duties of indemnification, and saving harmless under Section 3 of this Agreement.

If Licensee's scheduling request fails to reach Scheduling Agent at least thirty (30) Business Days before Licensee's proposed commencement of work, Railway Company may refuse to allow commencement of the work on the Licensee's proposed commencement date. If Railway Company will not allow the work to proceed on Licensee's proposed commencement date because the scheduling request did not reach Scheduling Agent in time, Railway Company will inform Licensee of this fact as promptly as

possible and work with Licensee to arrange an alternative commencement date for the work.

The construction observer and flagger will remain at the site on a reasonably continuous basis to oversee the work, and charges will accrue for each day spent awaiting the completion of the work and the installation of appropriate signs marking where Licensee's facilities enter and leave Railway Company's property and right-of-way. If installation takes longer than contracted for with Scheduling Agent, Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing the inspection, flagging and mobilization, reimburse Scheduling Agent for all of Scheduling Agent's costs and expenses of providing an inspector, flagger and mobilization.

Once Licensee has submitted its scheduling request to Scheduling Agent, should Licensee require a change to the scheduled date, Licensee shall provide Scheduling Agent at least two (2) Business Days' notice prior to the requested start date of the work. If Licensee fails to provide two (2) Business Days' notice of the change, Licensee shall be charged, and agrees to pay, the daily rate, and any travel costs actually incurred, for the construction observer, flagging and mobilization for one (1) day.

8. Licensee agrees to pay to Railway Company for the use of Railway Company's right-of-way and the privilege hereby granted, such use and privilege being expressly limited to the facilities described in Section 1 above, the one-time sum of NINE THOUSAND THREE HUNDRED SEVENTY-FIVE AND NO/100 DOLLARS (\$9,375.00) upon execution of this Agreement. Licensee shall pay Railway Company an additional license fee, set in accordance with Railway Company's then current fee schedule, for any additional pipelines, wires or facilities permitted by Railway Company and associated with the crossing.

9. The term of this Agreement shall be for a period of ten (10) years, beginning on the date first written above, and will automatically renew at the end of the initial ten (10) year term for additional one (1) year periods until cancelled by either party upon thirty (30) days advance notice. Notwithstanding the above, either party may terminate this Agreement at any time upon thirty (30) days written notice.

10. Environmental Protection: Licensee shall not permit hazardous waste, hazardous substances or hazardous materials (as those terms are defined in any federal, state or local law, rule, regulation or ordinance) on or in the area covered by this Agreement without the written consent of Railway Company.

Licensee shall at all times keep the area covered by this Agreement in a safe, clean and sanitary condition, and shall not mutilate, damage, misuse, alter or permit waste therein. Should any discharge, leakage, spillage or emission of any hazardous waste, hazardous substance or hazardous material or pollution of any kind occur upon, in, into, under or from the area covered by this Agreement due to Licensee's use and occupancy thereof, Licensee, at its sole cost and expense, shall clean all property affected thereby, to the satisfaction of Railway Company and any governmental body having jurisdiction thereover.

Licensee shall comply with all applicable ordinances, rules, regulations, requirements and laws whatsoever including (by way of illustration only and not by way of limitation) any governmental authority or court controlling environmental standards and conditions on the premises and shall furnish satisfactory evidence of such compliance upon request by Railway Company. **IF, AS A RESULT OF LICENSEE'S OPERATION HEREUNDER, ANY SUCH ORDINANCE, RULE, REGULATION, REQUIREMENT, DECREE, CONSENT DECREE, JUDGMENT, PERMIT OR LAW IS VIOLATED, OR IF, AS A RESULT OF ANY ACTION BY LICENSEE, ANY HAZARDOUS OR TOXIC WASTE, MATERIALS OR SUBSTANCES SHOULD ENTER OR OTHERWISE AFFECT ANY PART OF THE AREA COVERED BY THIS AGREEMENT (INCLUDING SURFACE, SUBSURFACE, AIRBORNE AND/OR GROUND CONTAMINATION), LICENSEE SHALL INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY PENALTIES, FINES, COSTS, RESPONSE, REMEDIAL, REMOVAL AND CLEAN-UP COSTS,**

CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, IMPOSED UPON OR INCURRED BY RAILWAY COMPANY, CAUSED BY, RESULTING FROM OR IN CONNECTION WITH SUCH VIOLATION OR VIOLATIONS.

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE AGREES TO INDEMNIFY AND SAVE HARMLESS RAILWAY COMPANY FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, LIABILITY, RESPONSIBILITY AND CAUSES OF ACTION (WHETHER ARISING IN OR OUT OF TORT, CONTRACT, STRICT LIABILITY, OR OTHERWISE) ASSERTED AGAINST THEM FOR DEATH, INJURY, LOSS OR DAMAGE RESULTING TO RAILWAY COMPANY'S EMPLOYEES OR PROPERTY, OR TO LICENSEE OR LICENSEE'S EMPLOYEES OR PROPERTY, OR TO ANY OTHER PERSONS OR THEIR PROPERTY, AND FOR ALL PENALTIES, FINES, COSTS, RESPONSE, REMOVAL, REMEDIAL AND CLEAN UP COSTS, CORRECTIVE ACTION, NATURAL RESOURCE DAMAGE AND DAMAGES AND EXPENSES OF ANY OTHER NATURE WHATSOEVER, INCLUDING LEGAL FEES AND COURT COSTS, ARISING FROM, RELATED TO OR HAPPENING IN CONNECTION WITH THE USE OF THE AREA COVERED BY THIS AGREEMENT BY LICENSEE AND ITS AGENTS, REPRESENTATIVES, SERVANTS, EMPLOYEES AND CONTRACTORS.

FOR THE PURPOSES OF THIS ENVIRONMENTAL PROTECTION SECTION, LICENSEE FURTHER AGREES THAT ITS OBLIGATION OF INDEMNIFICATION AND SAVING HARMLESS HEREUNDER SHALL BE STRICT AND ABSOLUTE AND SHALL REMAIN IN FULL EFFECT IRRESPECTIVE OF ANY NEGLIGENCE ON THE PART OF RAILWAY COMPANY.

11. So long as this Agreement is in effect Licensee agrees to maintain comprehensive general liability and contractual liability insurance with minimum limits of two million dollars (\$2,000,000.00) per occurrence, four million dollars (\$4,000,000.00) aggregate. Licensee shall provide automobile liability coverage in the amount of one million dollars (\$1,000,000.00) combined single limit. In addition, Licensee shall provide or require minimum statutory worker's compensation coverage for all covered employees who are on Railway Company's property. Licensee must also provide a Railroad Protective Liability Insurance policy naming the Railway Company as the Named Insured with coverage limits of at least two million dollars (\$2,000,000.00) per occurrence and six million dollars (\$6,000,000.00) aggregate. The original Railroad Protective Liability policy shall be promptly furnished to Railway Company. Each policy must be issued by financially reputable insurers licensed to do business in all jurisdictions where work is performed during the term of the Agreement. A certificate of insurance will be provided to Railway Company by Licensee, reasonably satisfactory to Railway Company in form and content, evidencing that all required coverage is in force and have been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway Company thirty (30) day's prior written notice. Commercial general liability policy will name Railway Company as an additional insured and, to the fullest extent allowed under law, will contain a waiver of subrogation in favor of Railway Company. All policies will be primary to any insurance or self-insurance the Railway Company may maintain for acts or omissions of Licensee or anyone for whom Licensee is responsible. Any deductible or self-insured retention on the required insurance shall be the responsibility of Licensee. Licensee will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits Licensee's liability to the Railway Company to the limits of insurance certified or carried by Licensee. If Licensee utilizes subcontractors in performance of this Agreement, the subcontractors must meet the same insurance requirements as the Licensee. If a subcontractor does not meet the coverage requirements of this Section, subcontractor must either supplement the deficient areas of coverage or Licensee must certify that Licensee has acquired sufficient coverage to supplement the deficiency of

subcontractor.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate by their authorized representatives as of the date first above written.

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____

Title: _____

Date: _____

CITY OF GULFPORT

By: _____

Title: _____

Date: _____

TO GULFPORT, MS

TO HATTIESBURG, MS



NOTE: (1) FUTURE POTABLE WATER CROSSING

NOTE: IN CASE OF EMERGENCY CONTACT KCS CRITICAL INCIDENT DESK IMMEDIATELY AT 877-527-9464.

SPECIFICATIONS:

	CARRIER		INSTALLATION DETAILS
CONTENTS:	FUTURE POTABLE WATER	FUTURE POTABLE WATER	METHOD OF INSTALLATION: DRY JACK AND BORE
LENGTH OF PIPE ON RW:	N/A	101'	BURY: BASE OF RAIL 18'
OUTSIDE DIAMETER:	N/A	18"	BURY: (NOT BENEATH TRACKS) 15'
PIPE MATERIAL:	N/A	STEEL	BURY: (ROADWAY DITCHES) 15'
MIN. YIELD STRENGTH:	N/A	35,000 PSI	CATHODIC PROTECTION: NO
WALL THICKNESS:	N/A	1"	CASING VENTED: N/A- VENTS ABOVE SURFACE: N/A
WORKING PRESSURE:	N/A	60 PSI	NUMBERS OF VENTS: N/A
TYPE OF JOINT:	N/A	WELDED	SEALS: BOTH ENDS: N/A TYPE: N/A
COATING:	N/A	N/A	PARALLEL DISTANCE FROM CL OF TRACK: N/A

KANSAS CITY SOUTHERN
RAILWAY COMPANY



Date:	08-31-2023	APPROVED BY:
Drawn By:	SLT	
Checked By:	JJY	Map #: V2-A/1
Company:	WILSON & COMPANY, INC.	
Sheet No:	1 of 1	KCS FILE NO: 22-14694
Scale:	1" = 100'	

EXHIBIT "A"

PROPOSED UNDERGROUND
FUTURE POTABLE WATER CROSSING FOR
CITY OF GULFPORT, MS
AT MP 0.557
DUPONT INDUSTRIAL LEAD ON
GULFPORT BRANCH SUBDIVISION
GULFPORT, MS (30.423950, -89.105610)

This map is used by KCS and its subsidiary companies in the ordinary course of business. It is intended as an illustration and should be used only with the express understanding that they make no representations whatsoever about the quality, accuracy, errors, or omissions relating to this map. This map should not be scaled for accurate measurements.